

Friends of Ian Lovejoy for Delegate (CC-23-00119)

Reporting Period: 10/27/2023 Through: 11/30/2023
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Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Delegate Lee Ware P.O. Box 689 Powhatan, VA 23139	1. 2.Campaign Committee 3.Powhatan, VA	11/03/2023	\$1,040.00	\$1,040.00
Fotos, Christopher 11014 Koman Circle Manassas, VA 20109	1.FAA 2.Web Editor 3.Manassas, VA	10/30/2023	\$50.00	\$200.00
Friends of Jackson Miller PO Box 3 Manassas, VA 20110	1. 2.Cmpaign Committee 3.Manassas, VA	11/03/2023	\$2,000.00	\$8,500.00
Gilbert for Delegate PO Box 309 Woodstock, VA 22664	1. 2.Campaign Committee 3.Woodstock, VA	10/31/2023	\$10,000.00	\$60,000.00
Gilbert for Delegate PO Box 309 Woodstock, VA 22664	1. 2.Campaign Committee 3.Woodstock, VA	10/31/2023	\$15,000.00	\$75,000.00
Hardiman, Michael 10981 Boutilier Lane Manassas, VA 20112	1.Retired 2.Retired 3.Manassas, VA	10/30/2023	\$500.00	\$1,150.00
Jennings, Jo 18503 Park Meadow Court Leesburg, VA 20175	1.Retired 2.Retired 3.Leesburg, VA	10/30/2023	\$150.00	\$200.00
Plum, Brian 371 Laurel Lane Luray, VA 22835	1.Michael S. Miller, CPA, PLLC 2.CPA 3.Luray, VA	11/01/2023	\$500.00	\$500.00
Prince William Chamber PAC PO Box 71596 Henrico, VA 23255	1. 2.PAC 3.Prince William, VA	11/13/2023	\$500.00	\$500.00
Republican Commonwealth Leadership PAC P.O. Box 71596 Henrico, VA 23255	1. 2.PAC 3.Henrico, VA	10/30/2023	\$40,000.00	\$412,118.00
Republican Commonwealth Leadership PAC P.O. Box 71596 Henrico, VA 23255	1. 2.PAC 3.Henrico, VA	11/03/2023	\$25,000.00	\$437,118.00
Republican Commonwealth Leadership PAC P.O. Box 71596 Henrico, VA 23255	1. 2.PAC 3.Henrico, VA	11/03/2023	\$7,500.00	\$444,618.00

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Van de Voorde, James 9409 Washington Avenue Manassas, VA 20110	1.Consultant 2.Consultant 3.Manssas, VA	11/02/2023	\$50.00	\$150.00
Virginia Maritime Association Political Action Committee PO Box 3497 Norfolk, VA 23514	1. 2.PAC 3.Richmond, VA	11/28/2023	\$500.00	\$500.00
Wilt for Delegate PO Box 1425 Harrisonburg, VA 22803	1. 2.Campaign Committee 3.Harrisonburg, VA	11/01/2023	\$10,000.00	\$30,000.00
Zelden, Mark 9220 Prescott Avenue Manassas, VA 20110	1.Integrated Resource Management 2.Consultant 3.Manssas, VA	11/06/2023	\$150.00	\$150.00
Total This Period			\$112,940.00	

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Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Republican Party of Virginia Obenshain Center 115 E. Grace St. Richmond, VA 23219	1. 2. Political Committee 3. Richmond 4. Mail 5. Actual Cost	11/02/2023	\$28,431.00	\$276,398.00
State Employee Rights Campaign Campaign Committee 8001 Braddock Road Springfield, VA 22160	1. 2. PAC 3. Richmond, VA 4. Mail 5. Actual Cost	11/02/2023	\$7,008.65	\$7,008.65
State Employee Rights Campaign Campaign Committee 8001 Braddock Road Springfield, VA 22160	1. 2. PAC 3. Richmond, VA 4. Mail 5. Actual Cost	11/03/2023	\$6,140.14	\$13,148.79
Total This Period			\$41,579.79	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park Menlo Park, CA 94025	Social Media	Ian Lovejoy	10/27/2023	\$900.00
Gen2 Solutions, LLC 3001 Washington Blvd. 7th Floor Arlingotn, VA 22201	Media Purchase	Ian Lovejoy	10/27/2023	\$53,999.90
House Republcian Campaign Committee PO Box 71596 Henrico, VA 23255	Donation	Ian Lovejoy	10/27/2023	\$33,000.00
TD Bank 8401 Diggs Rd Manassas, VA 20110	Bank fee	Ian Lovejoy	10/27/2023	\$30.00
Bay Armmoury II, LLC 110 WOODLAWN TRAIL Locust Grove, VA 22508	Consulting Fee	Ian Lovejoy	10/30/2023	\$3,000.00
Facebook 1 Hacker Way Menlo Park Menlo Park, CA 94025	Social media	Ian Lovejoy	10/30/2023	\$1,800.00
Gen2 Solutions, LLC 3001 Washington Blvd. 7th Floor Arlingotn, VA 22201	Media Purchase	Ian Lovejoy	10/30/2023	\$246,533.55
Grinder, Kaitlyn 4277 Jackson Mill Rd Haymarket, VA 20169	Field work	Ian Lovejoy	10/30/2023	\$486.00
Ragland, Aidan Pending Pending Manassas, VA 20110	Field Support	Ian Lovejoy	10/30/2023	\$54.00
TD Bank 8401 Diggs Rd Manassas, VA 20110	Bank Fee	Ian Lovejoy	10/30/2023	\$45.00
Creative Direct 1402 Belleville St Richmond, VA 23230	Direct Mail	Ian Lovejoy	10/31/2023	\$2,242.00
Featherstone, Clifton Pending Pending Bristow, VA 20136	Feild Support	Ian Lovejoy	10/31/2023	\$216.00
Jones, Shyheim Pending Bristow, VA 20136	Field Support	Ian Lovejoy	10/31/2023	\$99.00

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Lerman, Noah 9407 Main St Manassas, VA 20110	Campaign Management	Ian Lovejoy	10/31/2023	\$2,752.57
TD Bank 8401 Diggs Rd Manassas, VA 20110	Bank Fee	Ian Lovejoy	10/31/2023	\$45.00
Facebook 1 Hacker Way Menlo Park Menlo Park, CA 94025	Social media	Ian Lovejoy	11/01/2023	\$900.00
Patriot Wave 1092 East Brandon Boulevard 1776 Brandon, FL 33511	Field Support	Ian Lovejoy	11/01/2023	\$2,500.00
Smith, Kafiyl Pending Bristow, VA 20136	Field Support	Ian Lovejoy	11/01/2023	\$711.00
TD Bank 8401 Diggs Rd Manassas, VA 20110	bank fees	Ian Lovejoy	11/01/2023	\$45.00
Creative Direct 1402 Belleville St Richmond, VA 23230	direct mail	Ian Lovejoy	11/02/2023	\$2,798.00
Facebook 1 Hacker Way Menlo Park Menlo Park, CA 94025	social media ads	Ian Lovejoy	11/02/2023	\$900.00
Gen2 Solutions, LLC 3001 Washington Blvd. 7th Floor Arlingotn, VA 22201	Media Purchase	Ian Lovejoy	11/02/2023	\$7,500.00
Nagurny, Nick 9013 Roaring Spring Loop Bristow, VA 20136	field support	Ian Lovejoy	11/02/2023	\$279.00
ANCHOR CITY STRATEGIES Pending Greenville, SC 29601	social media management	Ian Lovejoy	11/03/2023	\$2,041.00
Bay Armmoury II, LLC 110 WOODLAWN TRAIL Locust Grove, VA 22508	campaign management consultation	Ian Lovejoy	11/03/2023	\$2,663.20
FP1 3001 Washington Blvd 7th Floor Arlington, VA 22201	Campaign Consultation and media design	Ian Lovejoy	11/03/2023	\$7,500.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
FP1 3001 Washington Blvd 7th Floor Arlington, VA 22201	campaign consultation and media design	Ian Lovejoy	11/03/2023	\$750.00
Gen2 Solutions, LLC 3001 Washington Blvd. 7th Floor Arlingotn, VA 22201	Media Buy	Ian Lovejoy	11/03/2023	\$15,000.80
Patriot Wave 1092 East Brandon Boulevard 1776 Brandon, FL 33511	field support	Ian Lovejoy	11/03/2023	\$4,500.00
Smith, Vincent Saracino Pending Bristow, VA 20136	Field support	Ian Lovejoy	11/03/2023	\$1,404.00
TD Bank 8401 Diggs Rd Manassas, VA 20110	Bank fee	Ian Lovejoy	11/03/2023	\$30.00
TD Bank 8401 Diggs Rd Manassas, VA 20110	bank fee	Ian Lovejoy	11/03/2023	\$150.00
Black Sheep Restaurant 9935 Discovery Blvd Manassas, VA 20110	victory party pro-rate share	Ian Lovejoy	11/06/2023	\$2,000.00
Costco 10701 Sudley Manor Dr. Manassas, VA 20109	victory party supplies	Ian Lovejoy	11/06/2023	\$229.03
Creative Direct 1402 Belleville St Richmond, VA 23230	media design	Ian Lovejoy	11/06/2023	\$1,960.00
Facebook 1 Hacker Way Menlo Park Menlo Park, CA 94025	social media advertising	Ian Lovejoy	11/06/2023	\$2,700.00
MailChimp 675 Ponce De Leon Avenue, Northeast Suite 5000 Atlanta, GA 30308	email service	Ian Lovejoy	11/06/2023	\$43.50
Robinson, Michael Pending Pending, VA 20136	field support	Ian Lovejoy	11/06/2023	\$301.50
Costco 10701 Sudley Manor Dr. Manassas, VA 20109	victory party supplies	Ian Lovejoy	11/07/2023	\$302.28

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Creative Direct 1402 Belleville St Richmond, VA 23230	Media consulting	Ian Lovejoy	11/07/2023	\$5,685.00
Facebook 1 Hacker Way Menlo Park Menlo Park, CA 94025	social media ads	Ian Lovejoy	11/07/2023	\$900.00
CHICK FIL A 9939 Sowder Village Square Manassas, VA 20109	Staff meal	Ian Lovejoy	11/09/2023	\$16.26
MailChimp 675 Ponce De Leon Avenue, Northeast Suite 5000 Atlanta, GA 30308	email services	Ian Lovejoy	11/09/2023	\$135.00
Grinder, Kaitlyn 4277 Jackson Mill Rd Haymarket, VA 20169	field support	Ian Lovejoy	11/10/2023	\$558.00
Smith, Addison 1735 34th Street, NW Washington, DC 20007	field support	Ian Lovejoy	11/10/2023	\$288.00
Creative Direct 1402 Belleville St Richmond, VA 23230	media design	Ian Lovejoy	11/13/2023	\$6,178.00
Ragland, Aidan Pending Pending Manassas, VA 20110	field support	Ian Lovejoy	11/13/2023	\$188.00
Smith, Vincent Saracino Pending Bristow, VA 20136	field support	Ian Lovejoy	11/13/2023	\$972.00
Facebook 1 Hacker Way Menlo Park Menlo Park, CA 94025	social media ads	Ian Lovejoy	11/14/2023	\$314.35
Facebook 1 Hacker Way Menlo Park Menlo Park, CA 94025	social media ads	Ian Lovejoy	11/15/2023	\$6,124.55
LAPELPINNOW 4000 Greenbriar Dr, Ste 200 Stafford, VA 77477	lapel pins	Ian Lovejoy	11/15/2023	\$333.13
Lerman, Noah 9407 Main St Manassas, VA 20110	campaign management	Ian Lovejoy	11/17/2023	\$7,976.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Robinson, Michael Pending Pending, VA 20136	field support	Ian Lovejoy	11/17/2023	\$252.00
Spicer, Chris Pending Manassas, VA 20110	Field Support	Ian Lovejoy	11/17/2023	\$261.00
Anedot 1920 McKinney Ave 7th floor Dallas, VA 75201	credit card fees	Ian Lovejoy	11/30/2023	\$92.71
Total This Period				\$432,685.33

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Lovejoy, Ian 9305 Baylor Park Ct Bristow, VA 20136		11/14/2023	\$7,500.00	\$15,000.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Lovejoy, Ian 9305 Baylor Park Ct Bristow, VA 20136		01/25/2023	\$2,500.00
Lovejoy, Ian 9305 Baylor Park Ct Bristow, VA 20136		03/24/2023	\$15,000.00
Total This Period			\$17,500.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$112,940.00	
2. Schedule B [Over \$100]	3	\$41,579.79	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$412.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	32		\$154,932.29
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$41,579.79	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$432,685.33	
10. Total [add lines 7, 8 and 9]			\$474,265.12
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$25,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$25,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$7,500.00	
15. Ending loan balance			\$17,500.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$349,968.36	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$154,932.29		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$154,932.29	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$504,900.65
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$474,265.12		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$7,500.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$481,765.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,135.53
20. Total Unpaid Debts [from Schedule F of this report]	\$17,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,672,794.16		
23. Receipts from Current Reporting Previous [Line 17d above]	\$154,932.29		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,827,726.45	
25. Total Funds Available [Add lines 21 and 24]			\$1,827,726.45
26. Previous Disbursements [Line 28 from last report]	\$1,322,825.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$481,765.12		
28. Total Disbursements this Election Cycle			\$1,804,590.92
29. Ending Balance			\$23,135.53