

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 12/01/2023 Through: 12/31/2023
Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Nagurny, Nick 9013 Roaring Spring Loop Bristow, VA 20136	Field Support	Ian Lovejoy	12/01/2023	\$360.00
MailChimp 675 Ponce De Leon Avenue, Northeast Suite 5000 Atlanta, GA 30308	email services	Ian Lovejoy	12/11/2023	\$135.00
Virginia Department of Elections Washington Building, First Floor Richmond, VA 23219	Election Fee	Ian Lovejoy	12/14/2023	\$100.00
Virginia Department of Elections Washington Building, First Floor Richmond, VA 23219	Processing fee	Ian Lovejoy	12/14/2023	\$2.30
Lerman, Noah 9407 Main St Manassas, VA 20110	Campaign Management	Ian Lovejoy	12/15/2023	\$5,198.00
ANCHOR CITY STRATEGIES Pending Greenville, SC 29601	Social Media	Ian Lovejoy	12/18/2023	\$675.00
Battleground Connect 350 Ryman Street, STE 300 Missoula, MT 59802	Voter phone contact	Ian Lovejoy	12/20/2023	\$9,441.00
Commonwealth Prayer Breakfast Pending Richmond, VA 23219	Prayer Breakfast	Ian Lovejoy	12/28/2023	\$55.20
Arnold, Chris Pending Bristow, VA 20136	Field Support	Ian Lovejoy	12/29/2023	\$90.00
TD Bank 8401 Diggs Rd Manassas, VA 20110	Bank fee	Ian Lovejoy	12/29/2023	\$10.00
Total This Period				\$16,066.50

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		12/14/2023	\$5,000.00	\$10,000.00
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	\$10,000.00
Total This Period			\$12,500.00

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$25.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$16,066.50	
10. Total [add lines 7, 8 and 9]			\$16,066.50
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$17,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$17,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$5,000.00	
15. Ending loan balance			\$12,500.00

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

Reporting Period: 12/01/2023 Through: 12/31/2023
Page: 9 of 9

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$23,135.53	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$25.00		
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		\$25.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,160.53
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,066.50		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$5,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$21,066.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,094.03
20. Total Unpaid Debts [from Schedule F of this report]	\$12,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,827,726.45		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,827,751.45	
25. Total Funds Available [Add lines 21 and 24]			\$1,827,751.45
26. Previous Disbursements [Line 28 from last report]	\$1,804,590.92		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,066.50		
28. Total Disbursements this Election Cycle			\$1,825,657.42
29. Ending Balance			\$2,094.03