

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

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
Accel Entertainment Gaming, LLC. PO Box 1218 Bolingbrook, IL 60440	1. 2.Gaming 3.Bolingbrook, IL	01/09/2024	\$1,000.00	\$1,000.00
Brothers, Bhatt 4581 Turnworth Arch Virginia Beach, VA 23456	1.Retired 2.Retired 3.Virginia Beach	01/01/2024	\$600.00	\$600.00
Commercial Development PAC 1729 King Street 410 Alexandria, VA 22314	1. 2.PAC 3.Alexandria	01/09/2024	\$250.00	\$250.00
Commonwealth Sportsmen&#39;s Alliance PAC PO Box 657 Powhatan, VA 23139	1. 2.PAC 3.Powhatan, Va	01/09/2024	\$250.00	\$250.00
Dheendsa, Jagmeet S 5610 Sheldon Dr Alexandria, VA 22312	1.GAJ Tech Inc 2.Information Technology 3.Alexandria	01/01/2024	\$500.00	\$500.00
Entertainment Experts 5655 Gray Street Arvada, CO 80002	1. 2.Entertainment 3.Arvada	01/01/2024	\$500.00	\$500.00
Fagerholm, Eric 4703 Pleasant Hill PL Dumfries, VA 22025	1.Retired 2.Retired 3.Dumfries, VA	04/11/2024	\$500.00	\$500.00
Friends of Willie Deutsch 8832 Middleburg Court Manassas, VA 20109	1. 2.PAC 3.Manassas	04/22/2024	\$638.29	\$638.29
Gainor, Laurel 6016 High Bluff Trail Manassas, VA 20111	1.Retired 2.Retired 3.Manassas, VA	04/18/2024	\$250.00	\$250.00
Girnar Inc 7907 Rolling Rd Springfield, VA 22153	1. 2.Inc 3.Springfield	01/01/2024	\$250.00	\$250.00
Hafiz, Asif 3514 Lake Street Falls Church, VA 22041	1.Retired 2.Retired 3.Falls Church	01/01/2024	\$500.00	\$500.00
Hunton Andrews Kurth LLP 951 East Byrd Street Richmond, VA 23219	1. 2.LLP 3.Richmond	01/01/2024	\$500.00	\$500.00

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Jewell, Nora 13046 CHAMPLAIN DR Manassas, VA 20112	1.Green Team Inc. 2.CFO 3.Manassas	04/24/2024	\$500.00	\$500.00
JTC Inc 9720 Capital Court Manassas, VA 20110	1. 2.IT 3.Manassas	04/24/2024	\$1,000.00	\$1,000.00
McGuire Woods 800 E Canal Street Richmond, VA 23219	1. 2.Consulting 3.Richmond	01/01/2024	\$500.00	\$500.00
Mercer, Karen 3486 Kellys Creek Road Charleston, VA 25312	1.Retired 2.Retired 3.Charleston, WV	01/15/2024	\$1,500.00	\$1,500.00
Noffsinger, Shannon 3204 Patterson Avenue Richmond, VA 23221	1.SafeGuard Anesthesia, LLC 2.Owner 3.Richmond, VA	04/22/2024	\$1,000.00	\$1,000.00
RA Managements Inc 12701 Ox Meadow Dr Oak Hill, VA 20171	1. 2.Inc 3.Oak Hill	01/01/2024	\$250.00	\$250.00
Rollband, Vonnah 13691 Warrenton Rd Catlett, VA 20119	1.Retired 2.Retired 3.Catlett, VA	03/31/2024	\$250.00	\$250.00
Sarab Inc 6530 Arlington Blvd Falls Church, VA 22042	1. 2.Inc 3.Falls Church	01/01/2024	\$250.00	\$250.00
Singh, Balwinder 8415 Stargazer Lily Ct Lorton, VA 22079	1.Retired 2.Retired 3.Lorton	01/01/2024	\$500.00	\$500.00
Singh, Harjit 8984 Hooes Rd Lorton, VA 22079	1.Retired 2.Retired 3.Lorton	01/01/2024	\$500.00	\$500.00
Tracy, Warren 6570 Palisades Dr Centreville, VA 20121	1.Retired 2.Retired 3.Retired	04/23/2024	\$3,000.00	\$3,000.00
Transurban USA INC - CR 7900 Westpark Drive T500 Tysons, VA 22102	1. 2.Inc 3.Tysons	01/01/2024	\$250.00	\$250.00

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Full Name of Contributor Mailing Address of Contributor				
Virginia Association of Health Plans PAC 111 E Main Street 910 Richmond, VA 23219	1. 2.PAC 3.Richmond	01/01/2024	\$250.00	\$250.00
Virginia Sheriff's Association PAC 901 E Byrd Street 1301 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/01/2024	\$250.00	\$250.00
Total This Period			\$15,738.29	

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 01/01/2024 Through: 06/30/2024  
Page: 6 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lerman, Noah 9407 Main St Manassas, VA 20110	Campaign Management	Ian Lovejoy	01/01/2024	\$1,527.00
MailChimp 675 Ponce De Leon Avenue, Northeast Suite 5000 Atlanta, GA 30308	email services	Ian Lovejoy	01/09/2024	\$135.00
Prince William Ducks Unlimited PO Box 71 Manassas, VA 20108	Event Attendance	Ian Lovejoy	01/29/2024	\$224.90
Tony's Pizza 10314 Bristow Center Dr Bristow, VA 20136	Volunteer Appreciation Event	Ian Lovejoy	01/29/2024	\$96.95
TD Bank 8401 Diggs Rd Manassas, VA 20110	bank fee	Ian Lovejoy	01/31/2024	\$10.00
MailChimp 675 Ponce De Leon Avenue, Northeast Suite 5000 Atlanta, GA 30308	Mass Mail Software	Ian Lovejoy	02/09/2024	\$135.00
TD Bank 8401 Diggs Rd Manassas, VA 20110	Bank Fee	Ian Lovejoy	02/29/2024	\$10.00
MailChimp 675 Ponce De Leon Avenue, Northeast Suite 5000 Atlanta, GA 30308	Mail software	Ian Lovejoy	03/11/2024	\$135.00
Prince William County Republican Committee 4431 Prince William Pkwy Woodbridge, VA 22192	PWC GOP Donation	Ian Lovejoy	03/18/2024	\$500.00
TD Bank 8401 Diggs Rd Manassas, VA 20110	Bank Fee	Ian Lovejoy	03/29/2024	\$10.00
MailChimp 675 Ponce De Leon Avenue, Northeast Suite 5000 Atlanta, GA 30308	Mail Software	Ian Lovejoy	04/09/2024	\$135.00
Crafworx 5615 Wellington Rd #101 Gainesville, VA 20155	Fundraiser Fees	Ian Lovejoy	04/24/2024	\$228.30
Republican Commonwealth Leadership PAC P.O. Box 71596 Henrico, VA 23255	Caucus Fee	Ian Lovejoy	04/24/2024	\$2,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
TD Bank 8401 Diggs Rd Manassas, VA 20110	Banking Fee	Ian Lovejoy	04/30/2024	\$10.00
MailChimp 675 Ponce De Leon Avenue, Northeast Suite 5000 Atlanta, GA 30308	Mail Software	Ian Lovejoy	05/09/2024	\$135.00
TD Bank 8401 Diggs Rd Manassas, VA 20110	Banking Fee	Ian Lovejoy	05/31/2024	\$10.00
MailChimp 675 Ponce De Leon Avenue, Northeast Suite 5000 Atlanta, GA 30308	Mail Software	Ian Lovejoy	06/10/2024	\$135.00
TD Bank 8401 Diggs Rd Manassas, VA 20110	Bank Fee	Ian Lovejoy	06/28/2024	\$10.00
Anedot 1920 McKinney Ave 7th floor Dallas, VA 75201	Credit Card Fees	Ian Lovejoy	06/30/2024	\$196.63
Total This Period				\$6,143.78

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		01/03/2024	\$5,000.00	\$5,000.00
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	\$5,000.00
Total This Period			\$7,500.00

# 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]	26	\$15,738.29	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	29	\$1,125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	55		\$16,863.29
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,143.78	
10. Total [add lines 7, 8 and 9]			\$6,143.78
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$12,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$12,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$5,000.00	
15. Ending loan balance			\$7,500.00

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

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,094.03</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$16,863.29		
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		\$16,863.29	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$18,957.32</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,143.78		
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]			\$11,143.78
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$7,813.54</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$7,500.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$2,094.03	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,863.29		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,863.29	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$18,957.32</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,143.78		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$11,143.78</b>
<b>29. Ending Balance</b>			<b>\$7,813.54</b>