

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
Baldwin, Ben 15126 Addison Lane Woodbridge, VA 22193	1.Fidelity Investments 2.Financial Consultant 3.Woodbridge, VA	02/28/2025	\$1,000.00	\$1,621.15
Comer, Jonathan 310 Massanutten Avenue Shenandoah, VA 22849	1.Self 2.Bank Executive 3.Shenandoah, VA	03/04/2025	\$1,000.00	\$1,000.00
Commonwealth Sportsmen's Alliance PAC PO Box 657 Powhatan, VA 23139	1. 2.PAC 3.Powhatan, Va	02/25/2025	\$500.00	\$750.00
Correll Law Firm, PC 1833 Plaza Drive Winchester, VA 22601	1. 2.Law Firm 3.Winchester, VA	03/03/2025	\$500.00	\$500.00
Cutsinger, Martha 14826 Ashby Oak Court Haymarket, VA 20169	1.Self 2.Sales 3.Haymarket	01/02/2025	\$104.48	\$104.48
Cutsinger, Martha 14826 Ashby Oak Court Haymarket, VA 20169	1.Self 2.Sales 3.Haymarket	03/26/2025	\$52.40	\$156.88
Fagerholm, Eric 4703 Pleasant Hill PL Dumfries, VA 22025	1.Retired 2.Retired 3.Dumfries, VA	02/27/2025	\$250.00	\$1,250.00
Fagerholm, Eric 4703 Pleasant Hill PL Dumfries, VA 22025	1.Retired 2.Retired 3.Dumfries, VA	03/05/2025	\$260.73	\$1,510.73
Fitzgibbons, Mark 13407 Marie Drive Manassas, VA 20112	1.American Target Advertising 2.President 3.Manassas, VA	03/19/2025	\$500.00	\$500.00
Gilbert for Delegate PO Box 309 Woodstock, VA 22664	1. 2.PAC 3.Woodstock, VA	03/26/2025	\$7,500.00	\$7,500.00
Hardiman, Michael 10981 Boutilier Lane Manassas, VA 20112	1.Retired 2.Retired 3.Manassas, VA	03/04/2025	\$260.73	\$365.21
Hoerst, Marie 12690 Landview Drive Manassas, VA 20112	1.Retired 2.Retired 3.Manassas, VA	03/03/2025	\$125.00	\$177.40

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Hoerst, Stephen 12690 LANDVIEW DR Manassas, VA 20112	1.US Navy 2.Program Manager 3.Arlington, VA	02/23/2025	\$101.00	\$101.00
Howarth, Mary Jo 9010 Roaring Springs Loop Bristow, VA 20136	1.Retired 2.Retired 3.Bristow, VA	03/08/2025	\$104.48	\$415.21
Karbelk, Stephen 44831 Milestone Sq Ashburn, VA 20147	1.DSP Real Estate Capital 2.Partner 3.Ashburn, VA	03/31/2025	\$250.00	\$250.00
Karlsn, William 105 Evanfield Ct Millersville, MD 21108	1.KO Distilling 2.CEO 3.Manassas, VA	03/14/2025	\$500.00	\$500.00
Lawson, Jeanine 13708 Bridlewood Dr Gainesville, VA 20155	1.Retired 2.Retired 3.Gainesville	01/02/2025	\$150.00	\$150.00
McManus, Edward 6111 Chancellorsville Drive Gainesville, VA 20155	1.Retired 2.Retired 3.Gainesville, VA	03/30/2025	\$104.48	\$465.21
Pearson, Ronald 5904 Mount Eagle Drive Alexandria, VA 22308	1.Retired 2.Retired 3.Retired, VA	02/23/2025	\$50.00	\$154.48
Pentek, Gary 6124 Ferrier Street Gainesville, VA 20155	1.Retired 2.Retired 3.Retired	03/18/2025	\$150.00	\$150.00
Rollband, Vonnah 13691 Warrenton Rd Catlett, VA 20119	1.Retired 2.Retired 3.Catlett, VA	03/26/2025	\$260.73	\$510.73
VA Operators for Skill 5612 Eastport Blvd Richmond, VA 23231	1. 2.PAC 3.Richmond, VA	02/25/2025	\$2,500.00	\$3,500.00
Virginia Automobile & Truck Dealers PAC PO Box 5407 Richmond, VA 23220	1. 2.PAC 3.Richmond, VA	02/25/2025	\$1,000.00	\$1,000.00
Total This Period			\$17,224.03	

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(CC-23-00119)**

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
The Lovejoy Group, LLC. 9358 Main St Manassas, VA 20110	1. 2. Social Media Marketing 3. Manassas, VA 4. Social Media and Web Services 5. Fair Market Value	01/15/2025	\$2,500.00	\$2,500.00
The Lovejoy Group, LLC. 9358 Main St Manassas, VA 20110	1. 2. Social Media Marketing 3. Manassas, VA 4. Social Media and Web Services 5. Fair Market Value	02/15/2025	\$2,500.00	\$5,000.00
The Lovejoy Group, LLC. 9358 Main St Manassas, VA 20110	1. 2. Social Media Marketing 3. Manassas, VA 4. Social Media and Web Services 5. Fair Market Value	03/15/2025	\$2,500.00	\$7,500.00
Total This Period			\$7,500.00	

No Schedule C results to display.

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

Reporting Period: 01/01/2025 Through: 03/31/2025
Page: 5 of 10

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	Bank Fee	Ian Lovejoy	01/01/2025	\$10.00
Crafworx 5615 Wellington Rd #101 Gainesville, VA 20155	Fundraiser Food	Ian Lovejoy	01/02/2025	\$509.00
Next Day Flyers 435 N. Midland Ave Saddle Brook, NJ 07663	Mail Service	Ian Lovejoy	01/02/2025	\$2,001.10
MailChimp 675 Ponce De Leon Avenue, Northeast Suite 5000 Atlanta, GA 30308	Email Services	Ian Lovejoy	01/09/2025	\$135.00
TD Bank 8401 Diggs Rd Manassas, VA 20110	Banking fee	Ian Lovejoy	01/31/2025	\$10.00
MailChimp 675 Ponce De Leon Avenue, Northeast Suite 5000 Atlanta, GA 30308	Email Services	Ian Lovejoy	02/10/2025	\$135.00
TD Bank 8401 Diggs Rd Manassas, VA 20110	banking Fee	Ian Lovejoy	02/28/2025	\$10.00
MailChimp 675 Ponce De Leon Avenue, Northeast Suite 5000 Atlanta, GA 30308	Email services	Ian Lovejoy	03/10/2025	\$135.00
Luna, Kensley Pending Nokesville, VA 20181	Field Support	Ian Lovejoy	03/18/2025	\$54.00
Timothy, Porterfield Pending Bristow, VA 20136	Field Support	Ian Lovejoy	03/18/2025	\$630.00
TD Bank 8401 Diggs Rd Manassas, VA 20110	Bank Fee	Ian Lovejoy	03/31/2025	\$10.00
Total This Period				\$3,639.10

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	23	\$17,224.03	
2. Schedule B [Over \$100]	3	\$7,500.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$510.60	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	38		\$25,234.63
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]		\$7,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,639.10	
10. Total [add lines 7, 8 and 9]			\$11,139.10
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$7,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$7,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$7,500.00

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(CC-23-00119)**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$25,791.32	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$25,234.63		
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		\$25,234.63	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$51,025.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,139.10		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$11,139.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$39,886.85
20. Total Unpaid Debts [from Schedule F of this report]	\$7,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$2,094.03	
22. Previous Receipts [Line 24 from last report]	\$35,915.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25,234.63		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$61,150.20	
25. Total Funds Available [Add lines 21 and 24]			\$63,244.23
26. Previous Disbursements [Line 28 from last report]	\$12,218.28		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,139.10		
28. Total Disbursements this Election Cycle			\$23,357.38
29. Ending Balance			\$39,886.85