

Friends of Baxter Ennis II (CC-23-00138)

Reporting Period: 04/01/2023 Through: 06/08/2023

Page: 1 of 16

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Archbell, James 530 Woodland Circle 200 Chesapeake, VA 23325	1.A & W Contractors 2.Owner 3.Chesapeake, VA	05/31/2023	\$500.00	\$500.00
Archer, Susan 1526 Hawick Terrace Chesapeake, VA 23322	1.None 2.Retired 3.N/A	04/29/2023	\$250.00	\$250.00
Blevins, David 1517 Hawick Ter Chesapeake, VA 23322	1.None 2.Retired 3.N/A	04/03/2023	\$100.00	\$150.00
Brannon, Beth 920 Meadowhill Ct Chesapeake, VA 23320	1.None 2.Retired 3.N/A	04/05/2023	\$100.00	\$200.00
Bush, Robert 1955 Canning Place Chesapeake, VA 23322	1.WR Systems LTD 2.Senior Systems Analyst 3.Chesapeake VA	04/12/2023	\$250.00	\$250.00
Carter's Bridge, LLC 4538 Bonney Rd Virginia Beach, VA 23462	1. 2.Real Estate 3.Virginia Beach, VA	06/08/2023	\$1,000.00	\$1,000.00
Colston, Willie 1329 Johnstown Rd Chesapeake, VA 23322	1.RE Max Allegiance 2.Realtors 3.Chesapeake VA	05/01/2023	\$95.00	\$1,095.00
Conner, Ray 1301 Links Court Chesapeake, VA 23320	1.None 2.Retired 3.N/A	06/06/2023	\$100.00	\$225.00
Cosgrove For Senate 815 Sequoia Pl Chesapeake, VA 23320	1. 2.Campaign 3.Chesapeake VA	04/16/2023	\$500.00	\$500.00
Dana, Tom W 1429 Shenandoah Pkwy Chesapeake, VA 23320	1.Cushman and Wakefield 2.Commercial Real Estate 3.Virginia Beach, VA	06/06/2023	\$500.00	\$1,000.00
de Triquet, Carole 3020 Princess Anne Crescent Chesapeake, VA 23321	1.None 2.Retired 3.N/A	06/06/2023	\$10.00	\$353.50
Edgewater East LLC 4538 Bonney Rd Virginia Beach, VA 23462	1. 2.Real Estate 3.Virginia Beach, VA	06/08/2023	\$1,000.00	\$1,000.00

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Page: 2 of 16

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Elbow Road Farm Inc 1404 Thrasher Landing Chesapeake, VA 23320	1. 2.Farm 3.Chesapeake VA	04/28/2023	\$500.00	\$2,000.00
Ennis, Jessica 3106 Crab Trap Drive New Smyrna Beach, FL 32168	1.Bravo Group 2.Senior Director 3.New Smyrna Beach FL	05/09/2023	\$250.00	\$250.00
Ennis Media Group LLC PO Box 1962 Chesapeake, VA 23320	1. 2.News 3.Chesapeake VA	04/11/2023	\$5,000.00	\$5,000.00
Forbes, James 408 Parker Road Chesapeake, VA 23322	1.Guardian Sewer and Drain Inc 2.Plumber 3.Chesapeake VA	05/01/2023	\$200.00	\$700.00
Ford, Melvin 1304 Oregon Xing Chesapeake, VA 23322	1.Oral Surgery of Tidewater 2.Oral Surgeon 3.Virginia Beach VA	04/16/2023	\$250.00	\$250.00
Friends of James O'Sullivan PO Box 16804 Chesapeake, VA 23328	1. 2.Campaign 3.Chesapeake, VA	05/26/2023	\$500.00	\$500.00
Friends of John M De Triquet 3020 Princess Anne Cres Chesapeake, VA 23321	1. 2.Campaign 3.Chesapeake VA	05/01/2023	\$100.00	\$300.00
Friends of John M De Triquet 3020 Princess Anne Cres Chesapeake, VA 23321	1. 2.Campaign 3.Chesapeake VA	05/04/2023	\$200.00	\$500.00
Ganthner, Jeffrey 1450 Vance Circle Chesapeake, VA 23320	1.Burns McDonnell 2.Architect 3.Chesapeake VA	06/01/2023	\$100.00	\$300.00
Garrett, Greg 11864 Canon Blvd Suite 103 Newport News, VA 23606	1.GM Garrett Realty 2.Owner 3.Newport News VA	04/18/2023	\$500.00	\$500.00
Gontarek, Lisa 1508 Odman Dr Chesapeake, VA 23321	1.Self 2.Optometrlist 3.Chesapeake VA	04/29/2023	\$25.00	\$275.00
Grove Development Inc 4538 Bonney Rd Virginia Beach, VA 23452	1. 2.Real Estate 3.Virginia Beach, VA	06/08/2023	\$1,000.00	\$1,000.00

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Page: 3 of 16

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Keiper, James 1024 Chesterfield Ter Chesapeake, VA 23320	1.None 2.Retired 3.N/A	06/06/2023	\$350.00	\$450.00
Lamonea, Michael 3901 Castaway Ct Chesapeake, VA 23321	1.Juniper Networks 2.Director 3.Herndon VA	05/02/2023	\$250.00	\$250.00
Lamonea, Michael 3901 Castaway Ct Chesapeake, VA 23321	1.Juniper Networks 2.Director 3.Herndon VA	06/06/2023	\$10.00	\$260.00
Lawrence, Alyce 3240 Bruin Dr Chesapeake, VA 23321	1.None 2.Retired 3.N/A	05/01/2023	\$250.00	\$250.00
Leftwich For Delegate 308 Cedar Lakes Drive Chesapeake, VA 23322	1. 2.Campaign 3.Chesapeake VA	04/10/2023	\$1,000.00	\$1,000.00
Leftwich For Delegate 308 Cedar Lakes Drive Chesapeake, VA 23322	1. 2.Campaign 3.Chesapeake VA	05/01/2023	\$1,200.00	\$2,200.00
Matheson, Dawn 732 Eden Way North 542 Suite E Chesapeake, VA 23320	1.Matheson Group 2.Executive 3.Chesapeake VA	05/25/2023	\$500.00	\$750.00
McDonnell, Robert 500 Winston Salem Ave Virginia Beach, VA 23451	1.McDonnell Group 2.Consulting 3.Virginia Beach VA	05/22/2023	\$250.00	\$250.00
Morse, John 3636 Ballahack Rd Chesapeake, VA 23322	1.Charter Fishing 2.Owner 3.Chesapeake VA	04/16/2023	\$400.00	\$400.00
Nance, Robert 313 Appaloosa Trl Chesapeake, VA 23323	1.Bartlett Tree Experts 2.Tree Service 3.Chesapeake VA	04/12/2023	\$250.00	\$250.00
Palmer, Grady 225 Avonlea Pointe Chesapeake, VA 23322	1.Williams Mullen 2.Attorney 3.Norfolk VA	04/03/2023	\$500.00	\$500.00
Qualls, William 4809 Barn Swallow Drive Chesapeake, VA 23321	1.None 2.Retired 3.N/A	05/01/2023	\$25.00	\$538.23

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Page: 4 of 16

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Full Name of Contributor Mailing Address of Contributor				
Qualls, William 4809 Barn Swallow Drive Chesapeake, VA 23321	1.None 2.Retired 3.N/A	06/06/2023	\$10.00	\$548.23
Republican Commonwealth Leadership PAC PO Box 71596 Richmond, VA 23255	1. 2.Political Action Committee 3.Richmond, VA	06/02/2023	\$5,000.00	\$5,000.00
Rouse, Julia 91 Brooklynn Trail Franklin, NC 28734	1.None 2.Retired 3.N/A	05/15/2023	\$1,000.00	\$1,000.00
Spence Crossing Residential Inc 4536 Bonney Rd Virginia Beach, VA 23452	1. 2.Property Management 3.Virginia Beach, VA	06/08/2023	\$1,000.00	\$1,000.00
Trent, Stephen 8973 River Cres Suffolk, VA 23433	1.None 2.Retired 3.N/A	05/15/2023	\$250.00	\$300.00
Tull, Robin 711 Firethorn Rd Chesapeake, VA 23320	1.Tull Financial Group 2.CEO 3.Chesapeake VA	04/12/2023	\$500.00	\$500.00
Tull, Robin 711 Firethorn Rd Chesapeake, VA 23320	1.Tull Financial Group 2.CEO 3.Chesapeake VA	06/06/2023	\$100.00	\$600.00
Tusk & Trunk Club PO Box 1715 Virginia Beach, VA 23451	1. 2.Political Committee 3.Virginia Beach, VA	06/08/2023	\$1,000.00	\$1,000.00
Van Laethem, George R. 3500 Sun Jack Ct Chesapeake, VA 23321	1.None 2.Retired 3.N/A	05/01/2023	\$51.00	\$151.00
Waters, Denise 360 Clearfield Ave Chesapeake, VA 23320	1.None 2.Retired 3.N/A	04/16/2023	\$200.00	\$200.00
Witelite LLC 638 Independence Parkway Suite 240 Chesapeake, VA 23320	1. 2.Consulting Firm 3.Chesapeake VA	04/12/2023	\$1,000.00	\$1,000.00
Total This Period			\$28,126.00	

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
de Triquet, Carole 3020 Princess Anne Crescent Chesapeake, VA 23321	1. None 2. Retired 3. N/A 4. Food/Beverage 5. Actual Cost	04/01/2023	\$143.00	\$247.50
de Triquet, Carole 3020 Princess Anne Crescent Chesapeake, VA 23321	1. None 2. Retired 3. N/A 4. Postage 5. Actual Cost	04/06/2023	\$96.00	\$343.50
Qualls, William 4809 Barn Swallow Drive Chesapeake, VA 23321	1. None 2. Retired 3. N/A 4. Event Hosting 5. Actual Cost	04/28/2023	\$413.23	\$513.23
Spirit of Virginia PO Box 3950 Merrifield, VA 22116	1. 2. Political Action Committee 3. Merrifield VA 4. Research 5. Actual Cost	05/18/2023	\$7,000.00	\$7,000.00
Total This Period			\$7,652.23	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lowes Companies Inc 1000 Lowes Blvd Mooresville, NC 28117	Campaign Supplies	C Marston	04/01/2023	\$21.16
Robocent Inc 2129 General Booth Blvd Virginia Beach, VA 23454	Texting	C Marston	04/02/2023	\$188.97
Orion Creative Media 12 Rocky Hill Ln New Castle, VA 24127	Digital Consulting	C Marston	04/03/2023	\$750.00
Election CFO LLC PO Box 26141 Alexandria, VA 22313	Compliance Consulting	C. Marston	04/04/2023	\$1,167.79
LA Dog 237 S Battlefield Blvd Ste 6 Chesapeake, VA 23322	Food/Beverage	C Marston	04/05/2023	\$16.39
Jones Printing Service 931 Ventures Way Chesapeake, VA 23320	Printing	C. Marston	04/06/2023	\$167.48
Orion Creative Media 12 Rocky Hill Ln New Castle, VA 24127	Digital Consulting	C Marston	04/06/2023	\$1,150.00
FP1 Strategies LLC 3001 Washington Blvd FI 7 Arlington, VA 22201	Consulting	C. Marston	04/07/2023	\$1,500.00
Airbnb Inc 888 Brannan St San Francisco, CA 94103	Travel	C Marston	04/09/2023	\$374.05
Robocent Inc 2129 General Booth Blvd Virginia Beach, VA 23454	Texting	C Marston	04/09/2023	\$123.76
Gusto 525 20th Street San Francisco, CA 94107	Payroll Taxes	C Marston	04/10/2023	\$544.98
NEXT Insurance Inc 975 California Ave Palo Alto, CA 94304	Insurance	C Marston	04/10/2023	\$18.75
Varela, Juan 403 Las Gaviotas Blvd Chesapeake, VA 23322	Net Pay	C Marston	04/10/2023	\$1,509.29

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Robocent Inc 2129 General Booth Blvd Virginia Beach, VA 23454	Texting	C Marston	04/11/2023	\$155.22
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C Marston	04/13/2023	\$400.00
FP1 Strategies LLC 3001 Washington Blvd FI 7 Arlington, VA 22201	Printing	C Marston	04/13/2023	\$2,517.76
Gusto 525 20th Street San Francisco, CA 94107	Payroll Processing	C Marston	04/13/2023	\$46.00
Gather Cafe 2125 Starmount Pkwy 109 Chesapeake, VA 23321	Food/Beverage	C Marston	04/14/2023	\$14.94
Subway 325 Sub Way Milford, CT 06461	Food/Beverage	C Marston	04/14/2023	\$19.67
LA Dog 237 S Battlefield Blvd Ste 6 Chesapeake, VA 23322	Food/Beverage	C Marston	04/16/2023	\$22.34
Robocent Inc 2129 General Booth Blvd Virginia Beach, VA 23454	Texting	C Marston	04/16/2023	\$110.58
FP1 Strategies LLC 3001 Washington Blvd FI 7 Arlington, VA 22201	Printing	C Marston	04/18/2023	\$3,125.29
Robocent Inc 2129 General Booth Blvd Virginia Beach, VA 23454	Texting	C Marston	04/18/2023	\$130.48
Robocent Inc 2129 General Booth Blvd Virginia Beach, VA 23454	Texting	C Marston	04/18/2023	\$133.88
Zino's Cafe 850 Old George Washington Hwy N Chesapeake, VA 23323	Food/Beverage	C Marston	04/18/2023	\$103.60
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C Marston	04/19/2023	\$600.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Big Woody's Chesapeake Square 4200 Portsmouth Blvd Suite 872 Chesapeake, VA 23321	Food/Beverage	C Marston	04/20/2023	\$65.00
Robocent Inc 2129 General Booth Blvd Virginia Beach, VA 23454	Texting	C Marston	04/23/2023	\$486.96
Gusto 525 20th Street San Francisco, CA 94107	Payroll Taxes	C Marston	04/24/2023	\$509.15
NEXT Insurance Inc 975 California Ave Palo Alto, CA 94304	Insurance	C Marston	04/24/2023	\$18.75
Varela, Juan 403 Las Gaviotas Blvd Chesapeake, VA 23322	Net Pay	C Marston	04/24/2023	\$1,509.29
Robocent Inc 2129 General Booth Blvd Virginia Beach, VA 23454	Texting	C Marston	04/25/2023	\$137.05
Robocent Inc 2129 General Booth Blvd Virginia Beach, VA 23454	Texting	C Marston	04/26/2023	\$451.05
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C Marston	04/27/2023	\$518.40
Orion Creative Media 12 Rocky Hill Ln New Castle, VA 24127	Digital Consulting	C Marston	04/28/2023	\$1,175.00
Campaign Verify Inc 1215 31st Street NW PO Box 3554 Washington, DC 20007	Online Services	C Marston	04/30/2023	\$95.00
WinRed Technical Services, LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22209	CC Processing	C Marston	04/30/2023	\$81.76
FP1 Strategies LLC 3001 Washington Blvd FI 7 Arlington, VA 22201	Printing	C Marston	05/01/2023	\$5,125.29
Office Depot 6600 North Military Trail Boca Raton, FL 33496	Campaign Supplies	C Marston	05/02/2023	\$37.91

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Robocent Inc 2129 General Booth Blvd Virginia Beach, VA 23454	Texting	C Marston	05/02/2023	\$426.20
Gusto 525 20th Street San Francisco, CA 94107	Payroll Processing	C Marston	05/03/2023	\$46.00
Precision Printing 1300 Priority Lane Chesapeake, VA 23324	Printing	C Marston	05/03/2023	\$147.12
Robocent Inc 2129 General Booth Blvd Virginia Beach, VA 23454	Texting	C Marston	05/03/2023	\$418.79
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C Marston	05/04/2023	\$600.00
Robocent Inc 2129 General Booth Blvd Virginia Beach, VA 23454	Texting	C Marston	05/04/2023	\$93.01
Robocent Inc 2129 General Booth Blvd Virginia Beach, VA 23454	Texting	C Marston	05/04/2023	\$102.56
Robocent Inc 2129 General Booth Blvd Virginia Beach, VA 23454	Texting	C Marston	05/04/2023	\$102.56
Gould, Anthony 900 Southwind Dr Apt 104 Chesapeake, VA 23320	Canvassing	C Marston	05/05/2023	\$850.00
Robocent Inc 2129 General Booth Blvd Virginia Beach, VA 23454	Texting	C Marston	05/07/2023	\$76.00
Robocent Inc 2129 General Booth Blvd Virginia Beach, VA 23454	Texting	C Marston	05/07/2023	\$76.00
NEXT Insurance Inc 975 California Ave Palo Alto, CA 94304	Insurance	C Marston	05/08/2023	\$18.75
Gusto 525 20th Street San Francisco, CA 94107	Payroll Taxes	C Marston	05/09/2023	\$509.13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Varela, Juan 403 Las Gaviotas Blvd Chesapeake, VA 23322	Net Pay	C Marston	05/09/2023	\$1,509.30
NEXT Insurance Inc 975 California Ave Palo Alto, CA 94304	Insurance	C Marston	05/22/2023	\$18.75
Gusto 525 20th Street San Francisco, CA 94107	Payroll Taxes	C Marston	05/25/2023	\$509.15
Varela, Juan 403 Las Gaviotas Blvd Chesapeake, VA 23322	Net Pay	C Marston	05/25/2023	\$1,509.29
Airbnb Inc 888 Brannan St San Francisco, CA 94103	Travel	C. Marston	05/30/2023	\$201.30
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C. Marston	05/31/2023	\$514.57
WinRed Technical Services, LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22209	CC Processing	C Marston	05/31/2023	\$45.32
Airbnb Inc 888 Brannan St San Francisco, CA 94103	Travel	C. Marston	06/05/2023	\$266.47
NEXT Insurance Inc 975 California Ave Palo Alto, CA 94304	Insurance	C Marston	06/05/2023	\$18.75
Gusto 525 20th Street San Francisco, CA 94107	Payroll Processing	C Marston	06/06/2023	\$46.00
Airbnb Inc 888 Brannan St San Francisco, CA 94103	Travel	C. Marston	06/07/2023	\$266.47
WinRed Technical Services, LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22209	CC Processing	C. Marston	06/08/2023	\$8.87
Total This Period				\$33,503.35

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	47	\$28,126.00	
2. Schedule B [Over \$100]	4	\$7,652.23	
3. Un-itemized Cash Contributions [\$100 or less]	42	\$2,749.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	93		\$38,527.23
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]		\$7,652.23	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$33,503.35	
10. Total [add lines 7, 8 and 9]			\$41,155.58
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$15,495.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$38,527.23		
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		\$38,527.23	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$54,022.47
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$41,155.58		
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]			\$41,155.58
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,866.89
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$42,467.32		
23. Receipts from Current Reporting Previous [Line 17d above]	\$38,527.23		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$80,994.55	
25. Total Funds Available [Add lines 21 and 24]			\$80,994.55
26. Previous Disbursements [Line 28 from last report]	\$26,972.08		
27. Disbursements from Current Reporting Period [Line 18d above]	\$41,155.58		
28. Total Disbursements this Election Cycle			\$68,127.66
29. Ending Balance			\$12,866.89