

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

Reporting Period: 06/09/2023 Through: 06/30/2023

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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
452 LLC 1128 Independence Blvd Suite 200 Virginia Beach, VA 23455	1. 2.Real Estate 3.Virginia Beach VA	06/13/2023	\$2,500.00	\$5,000.00
Brannon, Beth 920 Meadowhill Ct Chesapeake, VA 23320	1.None 2.Retired 3.N/A	06/16/2023	\$50.00	\$250.00
Brannon, Beth 920 Meadowhill Ct Chesapeake, VA 23320	1.None 2.Retired 3.N/A	06/27/2023	\$25.00	\$275.00
Chris Runion for Delegate PO Box 202 Bridgewater, VA 22812	1. 2.Campaign 3.Bridgewater VA	06/30/2023	\$2,500.00	\$2,500.00
Cobb, Alan 1105 Masters Row Chesapeake, VA 23320	1.None 2.Retired 3.N/A	06/16/2023	\$200.00	\$575.00
Cobb, Alan 1105 Masters Row Chesapeake, VA 23320	1.None 2.Retired 3.N/A	06/16/2023	\$125.00	\$700.00
Davids, Jim 5688 Hogan Court The Villages, FL 32163	1.Self 2.Attorney 3.The Villages FL	06/30/2023	\$50.00	\$150.00
de Triquet, Carole 3020 Princess Anne Crescent Chesapeake, VA 23321	1.None 2.Retired 3.N/A	06/16/2023	\$100.00	\$453.50
Downtown Republican Club PO Box 1715 Virginia Beach, VA 23451	1. 2.Political Organization 3.Virginia Beach VA	06/16/2023	\$500.00	\$500.00
Fisher, Michael 2036 Carolina Rd Chesapeake, VA 23322	1.None 2.Retired 3.N/A	06/23/2023	\$200.00	\$300.00
Friends of Barry D Knight 1852 Mill Landing Road Virginia Beach, VA 23457	1. 2.Campaign 3.Virginia Beach VA	06/28/2023	\$15,000.00	\$15,000.00
Gilbert for Delegate PO Box 309 Woodstock, VA 22664	1. 2.Campaign 3.Woodstock VA	06/30/2023	\$10,000.00	\$10,000.00

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Harris, Susan 3012 Duke of York Ct Chesapeake, VA 23321	1.Retired 2.Retired 3.Retired	06/16/2023	\$500.00	\$510.00
Harris, Susan 3012 Duke of York Ct Chesapeake, VA 23321	1.Retired 2.Retired 3.Retired	06/16/2023	\$250.00	\$760.00
Kelly, Suzy 173 Tranquility Trace Chesapeake, VA 23320	1.Jo-Kell 2.CEO 3.Chesapeake VA	06/25/2023	\$500.00	\$500.00
Klyczek, Mark 2810 Lilley Cove Dr. Chesapeake, VA 23321	1.Virginia Health Services, Inc. 2.CEO 3.Newport News, VA	06/16/2023	\$100.00	\$960.00
Lamonea, E Blaine 3901 Castaway Ct Chesapeake, VA 23321	1.AstraZeneca 2.Sales 3.Chesapeake VA	06/16/2023	\$100.00	\$350.00
Lawrence, Alyce 3240 Bruin Dr Chesapeake, VA 23321	1.None 2.Retired 3.N/A	06/16/2023	\$250.00	\$500.00
Little, Duane Kirk 708 Forest Glade Dr Chesapeake, VA 23322	1.Apogee Solutions Inc 2.Consultant 3.Chesapeake VA	06/16/2023	\$500.00	\$1,000.00
Mick, David 1433 Hunningdon Woods Blvd Chesapeake, VA 23320	1.Attorney General of Virginia 2.Attorney 3.Richmond VA	06/16/2023	\$100.00	\$300.00
Moving Mountains PAC PO Box 71596 Richmond, VA 23255	1. 2.Political Action Committee 3.Richmond VA	06/29/2023	\$10,000.00	\$10,000.00
Palmer, Grady 225 Avonlea Pointe Chesapeake, VA 23322	1.Williams Mullen 2.Attorney 3.Norfolk VA	06/16/2023	\$250.00	\$750.00
Prentis LLC 609 River Strand Chesapeake, VA 23320	1. 2.General Contractors 3.Chesapeake VA	06/14/2023	\$500.00	\$500.00
Qualls, William 4809 Barn Swallow Drive Chesapeake, VA 23321	1.None 2.Retired 3.N/A	06/09/2023	\$500.00	\$1,048.23

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Full Name of Contributor Mailing Address of Contributor				
Ritter, Susan 732 School House Rd Chesapeake, VA 23322	1.Retired 2.Retired 3.Retired	06/16/2023	\$100.00	\$350.00
Thrasher, Henry 1105 Madison Plaza Ste 110 Chesapeake, VA 23320	1.Greenbrier Real Estate 2.Realtor 3.Chesapeake VA	06/25/2023	\$300.00	\$300.00
Trent, Stephen 8973 River Crescent Suffolk, VA 23433	1.None 2.Retired 3.N/A	06/16/2023	\$250.00	\$550.00
Warren, Samuel 3009 Golden Hind Road Chesapeake, VA 23321	1.Retired 2.Retired 3.Retired	06/16/2023	\$100.00	\$200.00
Whitaker, Daniel 4500 Old Battlefield Blvd South Chesapeake, VA 23322	1.D2W Electric Inc 2.Electrician 3.Chesapeake VA	06/16/2023	\$250.00	\$350.00
Total This Period			\$45,800.00	

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
Spirit of Virginia PO Box 3950 Merrifield, VA 22116	1. 2. Political Action Committee 3. Merrifield VA 4. Research 5. Actual Cost	06/22/2023	\$7,000.00	\$14,000.00
Total This Period			\$7,000.00	

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
Gusto 525 20th Street San Francisco, CA 94107	Payroll Taxes	C Marston	06/12/2023	\$509.15
Varela, Juan 403 Las Gaviotas Blvd Chesapeake, VA 23322	Net Pay	C Marston	06/12/2023	\$1,509.29
Canada, Sandra PO Box 1715 Virginia Beach, VA 23451	Consulting	C Marston	06/15/2023	\$1,000.00
Canada, Sandra PO Box 1715 Virginia Beach, VA 23451	Consulting	C Marston	06/15/2023	\$1,000.00
Airbnb Inc 888 Brannan St San Francisco, CA 94103	Travel	C Marston	06/16/2023	\$209.61
Election CFO LLC PO Box 26141 Alexandria, VA 22313	Compliance Consulting	C Marston	06/16/2023	\$1,132.41
FP1 Strategies LLC 3001 Washington Blvd FI 7 Arlington, VA 22201	Printing	C Marston	06/16/2023	\$2,700.00
Gould, Anthony 900 Southwind Dr Apt 104 Chesapeake, VA 23320	Canvassing	C Marston	06/16/2023	\$100.00
Jones Printing Service 931 Ventures Way Chesapeake, VA 23320	Printing	C Marston	06/20/2023	\$148.40
Greenbrier Country Club 1301 Volvo Pkwy Chesapeake, VA 23320	Catering	C Marston	06/23/2023	\$2,186.74
Airbnb Inc 888 Brannan St San Francisco, CA 94103	Travel	C Marston	06/25/2023	\$302.22
Gusto 525 20th Street San Francisco, CA 94107	Payroll Taxes	C Marston	06/26/2023	\$509.15
NEXT Insurance Inc 975 California Ave Palo Alto, CA 94304	Insurance	C Marston	06/26/2023	\$18.75

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	06/26/2023	\$1,509.29
Airbnb Inc 888 Brannan St San Francisco, CA 94103	Travel	C Marston	06/27/2023	\$92.86
Election CFO LLC PO Box 26141 Alexandria, VA 22313	Compliance Consulting	C Marston	06/27/2023	\$1,000.00
WinRed Technical Services, LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22209	CC Processing	C Marston	06/30/2023	\$73.49
Total This Period				\$14,001.36

No Schedule E-1 results to display.



No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	29	\$45,800.00	
2. Schedule B [Over \$100]	1	\$7,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$850.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>41</b>		<b>\$53,650.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$7,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$14,001.36	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$21,001.36</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$12,866.89</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$53,650.00		
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		\$53,650.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$66,516.89</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,001.36		
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]			\$21,001.36
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$45,515.53</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$80,994.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$53,650.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$134,644.55	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$134,644.55</b>
26. Previous Disbursements [Line 28 from last report]	\$68,127.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,001.36		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$89,129.02</b>
<b>29. Ending Balance</b>			<b>\$45,515.53</b>