

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

Reporting Period: 09/01/2023 Through: 09/30/2023

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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				
Blejski, James T 1408 Old Centerville Turnpike Chesapeake, VA 23322	1. 2. 3.	09/18/2023	\$250.00	\$250.00
Brannon, Beth 920 Meadowhill Ct Chesapeake, VA 23320	1.Retired 2.Retired 3.N/A	09/18/2023	\$100.00	\$425.00
Brannon, Beth 920 Meadowhill Ct Chesapeake, VA 23320	1.Retired 2.Retired 3.N/A	09/27/2023	\$25.00	\$450.00
CAE Inc 321 Office Square Ln Ste 101A Virginia Beach, VA 23462	1. 2.Consulting 3.Virginia Beach VA	09/27/2023	\$100.00	\$200.00
Changemakers PO Box 26141 Alexandria, VA 22313	1. 2.Political Action Committee 3.Alexandria, VA	09/25/2023	\$1,000.00	\$1,000.00
Cobb, Alan 1105 Masters Row Chesapeake, VA 23320	1.None 2.Retired 3.N/A	09/18/2023	\$250.00	\$950.00
Coburn, William 208 Anna Drive Carrollton, VA 23314	1.Retired 2.Retired 3.n/a	09/18/2023	\$100.00	\$200.00
Crane, David 4408 Peach Road Chesapeake, VA 23321	1.Metro Construction Corp 2.Construction Manager 3.Chesapeake, VA	09/13/2023	\$2,000.00	\$2,000.00
Culpepper, Robert G 4208 Ballahack Road Chesapeake, VA 23322	1.Chesapeake Regional Medical Center 2.Admin 3.Chesapeake VA	09/18/2023	\$250.00	\$500.00
Davis, Cynthia 327 Rio Dr Chesapeake, VA 23322	1. 2. 3.	09/18/2023	\$100.00	\$200.00
Dominion Energy Inc. Political Action Committee 600 East Canal Street 8th	1. 2.Political Action Committee 3.Richmond, VA	09/27/2023	\$10,000.00	\$25,000.00
Edge, Dalton 401 Wisdom Path Chesapeake, VA 23322	1.Edge Farms 2.Farmer 3.Chesapeake VA	09/21/2023	\$100.00	\$300.00

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Elizabeth River Republican Women's Club 4809 Barn Swallow Dr Chesapeake, VA 23321	1. 2.Civic Organization 3.Chesapeake, VA	09/18/2023	\$200.00	\$200.00
Fawcett, Jason 4235 Sleepy Hole Road Suffolk, VA 23435	1.JLF Holdings LLC 2.Owner 3.Suffolk, VA	09/29/2023	\$2,500.00	\$2,500.00
Free, Dennis 2348 Huckleberry Trl Virginia Beach, VA 23456	1.retired 2.retired 3.n/a	09/18/2023	\$200.00	\$300.00
Friends of Anne Ferrell Tata PO Box 1442 Virginia Beach, VA 23451	1. 2.Campaign 3.Virginia Beach, VA	09/18/2023	\$250.00	\$250.00
Friends of Chad Green PO Box 3 Seaford, VA 23696	1. 2.Campaign 3.Seaford VA	09/18/2023	\$1,000.00	\$2,000.00
Friends of John M De Triquet 3020 Princess Anne Cres Chesapeake, VA 23321	1. 2.Campaign 3.Chesapeake VA	09/18/2023	\$200.00	\$700.00
Gilbert, Rosalin Ada 860 Hillwell Rd Chesapeake, VA 23322	1.Retired 2.Retired 3.Retired	09/27/2023	\$100.00	\$300.00
Hartmann, Roman 559 Mill Landing Road Chesapeake, VA 23322	1.None 2.Retired 3.N/A	09/28/2023	\$100.00	\$145.00
Horning, Gregory 1429 Eagle Pointe Way Chesapeake, VA 23322	1.Retired 2.Retired 3.Retired	09/04/2023	\$100.00	\$200.00
Ireland, Gregory S 1028 Waters Rd Chesapeake, VA 23322	1.G S Ireland Inc 2.Self 3.Chesapeake VA	09/27/2023	\$500.00	\$1,500.00
Klyczek, Mark 2810 Lilley Cove Dr. Chesapeake, VA 23321	1.Virginia Health Services, Inc. 2.CEO 3.Newport News, VA	09/16/2023	\$200.00	\$1,160.00
Lamonea, E Blaine 3901 Castaway Ct Chesapeake, VA 23321	1.AstraZeneca 2.Sales 3.Chesapeake VA	09/18/2023	\$250.00	\$600.00

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Lawrence, Stephen 3240 Bruin Dr Chesapeake, VA 23321	1.Retired 2.Retired 3.n/a	09/18/2023	\$250.00	\$250.00
Matheson, Dawn 732 Eden Way North 542 Suite E Chesapeake, VA 23320	1.Matheson Group 2.Executive 3.Chesapeake VA	09/29/2023	\$250.00	\$1,000.00
New Mission Leadership Fund 7330 Staples Mill Road 312 Richmond, VA 23228	1. 2.Political Action Committee 3.Richmond, VA	09/11/2023	\$500.00	\$500.00
Nozolino, Brian 408 Dorchester Ct Chesapeake, VA 23322	1.Virginia Department of Taxation 2.Auditor 3.Chesapeake VA	09/18/2023	\$250.00	\$1,100.00
Old Dominion Highway PAC 250 West Main Street Charlottesville, VA 22902	1. 2.Political Action Committee 3.Charlottesville, VA	09/11/2023	\$250.00	\$250.00
Qualls, William 4809 Barn Swallow Drive Chesapeake, VA 23321	1.None 2.Retired 3.N/A	09/12/2023	\$100.00	\$1,148.23
Ritter, Susan 732 School House Rd Chesapeake, VA 23322	1.Retired 2.Retired 3.Retired	09/18/2023	\$100.00	\$450.00
Roach, Charles 808 Doe Run Dr Chesapeake, VA 23322	1.Retired 2.Retired 3.Retired	09/13/2023	\$100.00	\$200.00
Rosado, David 1159 Hillwell Road Chesapeake, VA 23322	1.Chesapeake Sheriff's Office 2.Deputy Sheriff 3.Chesapeake, VA	09/12/2023	\$200.00	\$200.00
RSLC PAC 1201 F St NW Washington, DC 20004	1. 2.Political Action Committee 3.Washington DC	09/21/2023	\$50,000.00	\$50,000.00
Salamone, Janet 328 Croft Crossing Chesapeake, VA 23320	1.Retired 2.Retired 3.Retired	09/01/2023	\$100.00	\$150.00
Schaffner, Susan L 812 Cedarwood Ct Chesapeake, VA 23322	1.None 2.Retired 3.N/A	09/18/2023	\$100.00	\$200.00

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Spirit of Virginia PO Box 3950 Merrifield, VA 22116	1. 2.Political Action Committee 3.Merrifield VA	09/28/2023	\$15,000.00	\$29,000.00
Stanphill, Steven 4141 Belvedere Drive Chesapeake, VA 23321	1.Peraton 2.Sr Program Manager 3.Suffolk VA	09/18/2023	\$200.00	\$700.00
Stone, Scott 2613 Huntman Way Charlotte, NC 28226	1.American Engineering 2.CEO 3.Charlotte, NC	09/25/2023	\$500.00	\$500.00
Testa, Donna J 2401 Fenwick Way Virginia Beach, VA 23453	1.Testa Media 2.Media Consultant 3.Virginia Beach, VA	09/18/2023	\$250.00	\$250.00
The Presidential Coalition LLC 1006 Pennsylvania Ave SE Washington, DC 20003	1. 2.Political Organization 3.Washington DC	09/18/2023	\$1,500.00	\$1,500.00
Thies, Clifford F 203 Lynnehaven Dr Winchester, VA 22602	1.Shenandoah University 2.Economist 3.Winchester, VA	09/21/2023	\$200.00	\$200.00
Tull, Cathy 711 Firethorn Rd Chesapeake, VA 23320	1.Retired 2.Retired 3.n/a	09/18/2023	\$500.00	\$500.00
Tull, Robert 711 Firethorn Rd Chesapeake, VA, VA 23320	1.Tull Financial 2.CEO 3.Chesapeake VA	09/18/2023	\$500.00	\$500.00
Virginia Automobile & Truck Dealers PAC PO Box 5407 Richmond, VA 23220	1. 2.Political Action Committee 3.Richmond, VA	09/11/2023	\$2,500.00	\$2,500.00
Virginia Independent Auto Dealers PAC 1525 Huguenot Road 102 Midlothian, VA 23113	1. 2.Political Action Committee 3.Midlothian, VA	09/13/2023	\$250.00	\$250.00
Wieters, Rebecca T 3009 Brittany Way Chesapeake, VA 23321	1. 2. 3.	09/18/2023	\$250.00	\$250.00
Will, Alan B 1640 Egret Circle Suffolk, VA 23436	1.Retired 2.Retired 3.N/a	09/11/2023	\$125.00	\$125.00

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Williams, Susan 1039 Vanderploeg Dr Chesapeake, VA 23320	1. 2. 3.	09/27/2023	\$100.00	\$200.00
Wroton, Phyllis 1205 West Way Ct Chesapeake, VA 23321	1.Retired 2.Retired 3.N/a	09/13/2023	\$100.00	\$300.00
Total This Period			\$94,050.00	

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
Klyczek, Mark 2810 Lilley Cove Dr. Chesapeake, VA 23321	1. Virginia Health Services, Inc. 2. CEO 3. Newport News, VA 4. Event Costs 5. Fair Market Value	09/16/2023	\$280.00	\$1,440.00
Republican Commonwealth Leadership PAC PO Box 71596 Richmond, VA 23255	1. 2. Political Action Committee 3. Richmond, VA 4. Research 5. Actual Cost	09/01/2023	\$12,500.00	\$32,500.00
Republican Commonwealth Leadership PAC PO Box 71596 Richmond, VA 23255	1. 2. Political Action Committee 3. Richmond, VA 4. Research 5. Actual Cost	09/18/2023	\$6,500.00	\$39,000.00
Republican Party of Virginia PO Box 12025 Richmond, VA 23241	1. 2. Political Party 3. Richmond, VA 4. Direct Mail 5. Actual Cost	09/19/2023	\$54,530.99	\$54,530.99
Virginia Beer Wholesalers Association 17 Easy Cary Street Richmond, VA 23219	1. 2. Beverage Distribution 3. Richmond, VA 4. Event Cost 5. Actual Cost	09/06/2023	\$654.11	\$1,763.44
Total This Period			\$74,465.10	

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
Canada, Sandra PO Box 1715 Virginia Beach, VA 23451	Consulting	C. Marston	09/01/2023	\$1,000.00
Don Mears Photography 10131 Terri Lynn Court North Chesterfield, VA 23235	Photography	C. Marston	09/01/2023	\$4,440.00
Election CFO LLC PO Box 26141 Alexandria, VA 22313	Compliance Consulting	C. Marston	09/01/2023	\$1,036.00
FP1 Strategies LLC 3001 Washington Blvd Fl 7 Arlington, VA 22201	Advertising	C. Marston	09/01/2023	\$50,790.50
USPS 475 L'enfant Plaza SW Washington, DC 20260	Postage	C. Marston	09/02/2023	\$199.70
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Online Services	C. Marston	09/04/2023	\$75.00
Gusto 525 20th Street San Francisco, CA 94107	Payroll Processing	C. Marston	09/05/2023	\$70.00
Minuteman Press 61 Executive Boulevard Farmingdale, NY 11735	Printing	C. Marston	09/07/2023	\$525.00
USPS 475 L'enfant Plaza SW Washington, DC 20260	Postage	C. Marston	09/08/2023	\$102.00
NEXT Insurance Inc 975 California Ave Palo Alto, CA 94304	Insurance	C. Marston	09/11/2023	\$34.84
FP1 Strategies LLC 3001 Washington Blvd Fl 7 Arlington, VA 22201	Printing	C. Marston	09/12/2023	\$3,000.00
USPS 475 L'enfant Plaza SW Washington, DC 20260	Postage	C. Marston	09/12/2023	\$102.00
Lowes Companies Inc 1000 Lowes Blvd Mooresville, NC 28117	Campaign Supplies	C. Marston	09/13/2023	\$17.15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gould, Anthony 900 Southwind Dr Apt 104 Chesapeake, VA 23320	Payroll	C. Marston	09/14/2023	\$124.67
Gusto 525 20th Street San Francisco, CA 94107	Payroll Taxes	C. Marston	09/14/2023	\$1,482.47
Heinrichs, Nicole 2568 Penshurst Way Virginia Beach, VA 23456	Payroll	C. Marston	09/14/2023	\$166.23
Heinrichs, Nicole 2568 Penshurst Way Virginia Beach, VA 23456	Mileage Reimbursement	C. Marston	09/14/2023	\$21.78
House Republican Campaign Committee PO Box 71596 Richmond, VA 23255	Contribution	C. Marston	09/14/2023	\$75,000.00
Hunter, Peter 4367 Pickney Ln Chesapeake, VA 23324	Payroll	C. Marston	09/14/2023	\$283.97
Lizano, Jasmine 1801 Timberwood Ln Virginia Beach, VA 23454	Payroll	C. Marston	09/14/2023	\$65.80
Paige, Eric 1502 Forest Cove Dr Chesapeake, VA 23323	Payroll	C. Marston	09/14/2023	\$2,292.60
Ragano, Taylor x x, VA 00000	Payroll	C. Marston	09/14/2023	\$1,192.88
Robocent Inc 2129 General Booth Blvd Virginia Beach, VA 23454	Texting	C. Marston	09/14/2023	\$539.88
Office Depot 6600 North Military Trail Boca Raton, FL 33496	Campaign Supplies	C. Marston	09/15/2023	\$8.67
Dunkin Donuts 130 Royall Street Canton, MA 02021	Food and Beverage	C. Marston	09/17/2023	\$16.79
Hook and Ladder BBQ Co. 139 Mineral Spring Road Suffolk, VA 23438	Food and Beverage	C. Marston	09/18/2023	\$880.00

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FP1 Strategies LLC 3001 Washington Blvd FI 7 Arlington, VA 22201	Consulting	C. Marston	09/19/2023	\$2,000.00
Robocent Inc 2129 General Booth Blvd Virginia Beach, VA 23454	Texting	C. Marston	09/20/2023	\$415.56
USPS 475 L'enfant Plaza SW Washington, DC 20260	Postage	C. Marston	09/20/2023	\$183.00
Robocent Inc 2129 General Booth Blvd Virginia Beach, VA 23454	Texting	C. Marston	09/22/2023	\$740.04
Canada, Sandra PO Box 1715 Virginia Beach, VA 23451	Consulting	C. Marston	09/25/2023	\$1,000.00
NEXT Insurance Inc 975 California Ave Palo Alto, CA 94304	Insurance	C. Marston	09/25/2023	\$51.48
Orion Creative Media 12 Rocky Hill Ln New Castle, VA 24127	Consulting	C. Marston	09/25/2023	\$2,000.00
Robocent Inc 2129 General Booth Blvd Virginia Beach, VA 23454	Texting	C. Marston	09/27/2023	\$495.45
Robocent Inc 2129 General Booth Blvd Virginia Beach, VA 23454	Texting	C. Marston	09/27/2023	\$233.28
Castro, Mike 403 Las Gaviotas Blvd Chesapeake, VA 23322	Payroll	C. Marston	09/28/2023	\$2,938.66
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Services	C. Marston	09/28/2023	\$669.55
Gould, Anthony 900 Southwind Dr Apt 104 Chesapeake, VA 23320	Payroll	C. Marston	09/28/2023	\$41.56
Gusto 525 20th Street San Francisco, CA 94107	Payroll Taxes	C. Marston	09/28/2023	\$2,550.05

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Heinrichs, Nicole 2568 Penshurst Way Virginia Beach, VA 23456	Mileage Reimbursement	C. Marston	09/28/2023	\$52.80
Heinrichs, Nicole 2568 Penshurst Way Virginia Beach, VA 23456	Payroll	C. Marston	09/28/2023	\$386.91
Hunter, Peter 4367 Pickney Ln Chesapeake, VA 23324	Payroll	C. Marston	09/28/2023	\$110.82
Lizano, Jasmine 1801 Timberwood Ln Virginia Beach, VA 23454	Payroll	C. Marston	09/28/2023	\$58.87
Paige, Eric 1502 Forest Cove Dr Chesapeake, VA 23323	Payroll	C. Marston	09/28/2023	\$2,292.60
USPS 475 L'enfant Plaza SW Washington, DC 20260	Postage	C. Marston	09/28/2023	\$153.00
ChainBridge Bank 1445 Laughlin Avenue A McLean, VA 22101	Bank Fee	C. Marston	09/29/2023	\$25.00
PEX 888 S Figueroa St 2160 Los Angeles, CA 90017	Bank Fee	C. Marston	09/29/2023	\$1,000.00
USPS 475 L'enfant Plaza SW Washington, DC 20260	Postage	C. Marston	09/29/2023	\$102.00
Robocent Inc 2129 General Booth Blvd Virginia Beach, VA 23454	Texting	C. Marston	09/30/2023	\$788.16
WinRed Technical Services, LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22209	CC Processing	C. Marston	09/30/2023	\$181.06
Total This Period				\$161,937.78

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]	50	\$94,050.00	
2. Schedule B [Over \$100]	5	\$74,465.10	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$1,095.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	72		\$169,610.10
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]		\$74,465.10	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$161,937.78	
10. Total [add lines 7, 8 and 9]			\$236,402.88
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]		\$198,946.29	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$169,610.10		
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		\$169,610.10	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$368,556.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$236,402.88		
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]			\$236,402.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$132,153.51
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]	\$337,203.88		
23. Receipts from Current Reporting Previous [Line 17d above]	\$169,610.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$506,813.98	
25. Total Funds Available [Add lines 21 and 24]			\$506,813.98
26. Previous Disbursements [Line 28 from last report]	\$138,257.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$236,402.88		
28. Total Disbursements this Election Cycle			\$374,660.47
29. Ending Balance			\$132,153.51