

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

Reporting Period: 10/01/2023 Through: 10/26/2023

Page: 1 of 18

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				
5601 LLC 1128 Independence Blvd Ste 200 Virginia Beach, VA 23455	1. 2.Real Estate Developer 3.Virginia Beach, VA	10/10/2023	\$200.00	\$200.00
A Safer Virginia PAC 1112 Laskin Rd Ste A Virginia Beach, VA 23451	1. 2.Political Action Committee 3.Virginia Beach, VA	10/02/2023	\$2,500.00	\$2,500.00
Altria Client Services LLC PO Box 85088 Richmond, VA 23285	1. 2.Tobacco Production 3.Richmond, VA	10/26/2023	\$500.00	\$500.00
Balzer, Cheryl 128 Benefit Rd Chesapeake, VA 23322	1. 2. 3.	10/10/2023	\$150.00	\$150.00
Barlow, Steven 505 Calumet St Chesapeake, VA 23322	1.Retired 2.Retired 3.Retired	10/10/2023	\$250.00	\$900.00
Basnight, Kenneth W 308 Hickory Road East Chesapeake, VA 23322	1.Basnight Land & Lawn, Inc. 2.CEO 3.Chesapeake, VA	10/10/2023	\$500.00	\$500.00
Brannon, Beth 920 Meadowhill Ct Chesapeake, VA 23320	1.Retired 2.Retired 3.N/A	10/10/2023	\$100.00	\$550.00
Bryant, James W 224 Pine Island Quay Chesapeake, VA 23322	1.Retired 2.Retired 3.n/a	10/10/2023	\$600.00	\$600.00
CAE Inc 321 Office Square Ln Ste 101A Virginia Beach, VA 23462	1. 2.Consulting 3.Virginia Beach VA	10/10/2023	\$100.00	\$300.00
Campbell, Lisa 3904 Parkway Rd Chesapeake, VA 23321	1.Hot and Cold Plumbing Supplies 2.Officer 3.Chesapeake VA	10/10/2023	\$1,000.00	\$1,250.00
Capital Results LLC 50 Pear St Richmond, VA 23223	1. 2.Public Relations Firm 3.Richmond, VA	10/10/2023	\$250.00	\$250.00
Carmichael, Ann K 1110 Masters Row Chesapeake, VA 23320	1. 2. 3.	10/10/2023	\$200.00	\$200.00

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

Reporting Period: 10/01/2023 Through: 10/26/2023

Page: 2 of 18

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Chesapeake Tea Party LLC 4648 Helensburgh Dr Chesapeake, VA 23321	1. 2.Political Organization 3.Chesapeake, VA	10/02/2023	\$150.00	\$150.00
Coburn, William 208 Anna Drive Carrollton, VA 23314	1.Retired 2.Retired 3.n/a	10/10/2023	\$100.00	\$300.00
Conner, Ray 1301 Links Court Chesapeake, VA 23320	1.None 2.Retired 3.N/A	10/02/2023	\$150.00	\$375.00
Crawford, Danette J PO Box 65036 Virginia Beach, VA 23467	1. 2. 3.	10/25/2023	\$200.00	\$200.00
Culpepper, Robert G 4208 Ballahack Road Chesapeake, VA 23322	1.Chesapeake Regional Medical Center 2.Admin 3.Chesapeake VA	10/10/2023	\$1,000.00	\$1,500.00
Davis, Cynthia 327 Rio Dr Chesapeake, VA 23322	1. 2. 3.	10/10/2023	\$100.00	\$300.00
Dominion Energy Inc. Political Action Committee 600 East Canal Street 8th	1. 2.Political Action Committee 3.Richmond, VA	10/02/2023	\$5,000.00	\$30,000.00
Drake, Thelma D 2306 Bay Oaks Place Norfolk, VA 23518	1.Retired 2.Retired 3.n/a	10/10/2023	\$200.00	\$200.00
Drummond, George 1565 Lake James Dr Virginia Beach, VA 23464	1.Retired 2.Retired 3.n/a	10/05/2023	\$250.00	\$250.00
Esprit Decor Floor Coverings Inc 110 Kegman Rd W Chesapeake, VA 23322	1. 2.Furniture Store 3.Chesapeake, VA	10/10/2023	\$500.00	\$500.00
Fisher, Michael 2036 Carolina Rd Chesapeake, VA 23322	1.None 2.Retired 3.N/A	10/10/2023	\$100.00	\$400.00
Friends of Amanda Batten PO Box 194 Norge, VA 23127	1. 2.Campaign 3.Norge, VA	10/02/2023	\$2,500.00	\$2,500.00

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

Reporting Period: 10/01/2023 Through: 10/26/2023

Page: 3 of 18

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Full Name of Contributor Mailing Address of Contributor				
Friends of Chad Green PO Box 3 Seaford, VA 23696	1. 2.Campaign 3.Seaford VA	10/11/2023	\$3,500.00	\$5,500.00
Friends of Dave Rosado PO Box 16804 Chesapeake, VA 23328	1. 2.Campaign 3.Chesapeake, VA	10/16/2023	\$250.00	\$250.00
Garrett, Greg 1178 Willow Green Dr Newport News, VA 23602	1.GM Garrett Realty 2.Owner 3.Newport News VA	10/16/2023	\$200.00	\$700.00
Gilbert, Rosalin Ada 860 Hillwell Rd Chesapeake, VA 23322	1.Retired 2.Retired 3.Retired	10/10/2023	\$200.00	\$500.00
Gontarek, Lisa 1508 Odman Dr Chesapeake, VA 23321	1.Self 2.Optometrlist 3.Chesapeake VA	10/06/2023	\$100.00	\$375.00
Hart, Patricia 2929 Sir Walter Crescent Chesapeake, VA 23321	1.None 2.Retired 3.N/A	10/01/2023	\$100.00	\$350.00
House Republican Campaign Committee PO Box 71596 Richmond, VA 23255	1. 2.Political Organization 3.Richmond, VA	10/20/2023	\$35,000.00	\$35,000.00
Kilgore for Delegate PO Box 669 Gate City, VA 24251	1. 2.Campaign 3.Gate City, VA	10/25/2023	\$50,000.00	\$50,000.00
Lamonea, Michael 3901 Castaway Ct Chesapeake, VA 23321	1.Juniper Networks 2.Director 3.Herndon VA	10/10/2023	\$100.00	\$360.00
Lankowicz, Genevieve 712 Tapestry Park Loop Apt 421 Chesapeake, VA 23320	1.Chesapeake Regional Healthcare 2.Chief Medical Officer 3.Chesapeake, VA	10/10/2023	\$250.00	\$250.00
Little, Duane Kirk 708 Forest Glade Dr Chesapeake, VA 23322	1.Apogee Solutions Inc 2.Consultant 3.Chesapeake VA	10/10/2023	\$500.00	\$1,500.00
McCormick, John 1544 Pine Grove Ln Chesapeake, VA 23321	1.McCormick Law Consulting 2.Attorney 3.Norfolk, VA	10/10/2023	\$500.00	\$500.00

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

Reporting Period: 10/01/2023 Through: 10/26/2023

Page: 4 of 18

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Full Name of Contributor Mailing Address of Contributor				
Mick, David 1433 Hunningdon Woods Blvd Chesapeake, VA 23320	1.Attorney General of Virginia 2.Attorney 3.Richmond VA	10/10/2023	\$100.00	\$400.00
Montagna, Marcie 3931 Richardson Road Virginia Beach, VA 23455	1.Self-Employed 2.Real Estate 3.Virginia Beach, VA	10/09/2023	\$500.00	\$500.00
Nozolino, Brian 408 Dorchester Ct Chesapeake, VA 23322	1.Virginia Department of Taxation 2.Auditor 3.Chesapeake VA	10/10/2023	\$100.00	\$1,200.00
Pace, William PO Box 212 Chatham, VA 24531	1.Virginia House of Delegates 2.Legislative Assistant 3.Glade Hill, VA	10/21/2023	\$125.00	\$125.00
Palmer, Grady 225 Avonlea Pointe Chesapeake, VA 23322	1.Williams Mullen 2.Attorney 3.Norfolk VA	10/10/2023	\$100.00	\$850.00
Pittman, Jeffrey 2424 Broadnax Cir. Chesapeake, VA 23323	1.Regent University 2.Professor 3.Virginia Beach, VA	10/10/2023	\$50.00	\$150.00
Pittman, Jeffrey 2424 Broadnax Cir. Chesapeake, VA 23323	1.Regent University 2.Professor 3.Virginia Beach, VA	10/16/2023	\$100.00	\$250.00
Political Action Committee of Tidewater Builders Association 2117 Smith Ave Chesapeake, VA 23320	1. 2.Political Action Committee 3.Chesapeake, VA	10/16/2023	\$1,000.00	\$1,000.00
Priest, Fenton F 406 53rd St Virginia Beach, VA 23451	1. 2. 3.	10/10/2023	\$200.00	\$200.00
Realtors Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059	1. 2.Political Action Committee 3.Glen Allen, VA	10/16/2023	\$1,500.00	\$1,500.00
Republican Commonwealth Leadership PAC PO Box 71596 Richmond, VA 23255	1. 2.Political Action Committee 3.Richmond, VA	10/06/2023	\$75,000.00	\$114,000.00
Republican Commonwealth Leadership PAC PO Box 71596 Richmond, VA 23255	1. 2.Political Action Committee 3.Richmond, VA	10/26/2023	\$125,000.00	\$239,000.00

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Full Name of Contributor Mailing Address of Contributor				
RSLC PAC 1201 F St NW Washington, DC 20004	1. 2.Political Action Committee 3.Washington DC	10/20/2023	\$50,000.00	\$100,000.00
Russell, C. Edward PO Box 3700 Norfolk, VA 23514	1.Kaufman and Canoles 2.Attorney 3.Norfolk VA	10/26/2023	\$500.00	\$1,000.00
Salamone, Janet 328 Croft Crossing Chesapeake, VA 23320	1.Retired 2.Retired 3.Retired	10/05/2023	\$100.00	\$250.00
Spirit of Virginia PO Box 3950 Merrifield, VA 22116	1. 2.Political Action Committee 3.Merrifield VA	10/10/2023	\$30,000.00	\$59,000.00
Spirit of Virginia PO Box 3950 Merrifield, VA 22116	1. 2.Political Action Committee 3.Merrifield VA	10/17/2023	\$25,000.00	\$84,000.00
Spirit of Virginia PO Box 3950 Merrifield, VA 22116	1. 2.Political Action Committee 3.Merrifield VA	10/23/2023	\$75,000.00	\$159,000.00
Stanphill, Steven 4141 Belvedere Drive Chesapeake, VA 23321	1.Peraton 2.Sr Program Manager 3.Suffolk VA	10/10/2023	\$200.00	\$900.00
Taylor, Burl 1314 Debbs Ln Chesapeake, VA 23320	1.Chesapeake Police Department 2.Officer 3.Chesapeake, VA	10/10/2023	\$200.00	\$200.00
The National Right to Work Committee PAC 8001 Braddock Rd Ste 500 Springfield, VA 22151	1. 2.Political Action Committee 3.Springfield, VA	10/20/2023	\$250.00	\$250.00
Thompson, Randal 1544 Mill Landing Rd Virginia Beach, VA 23457	1.VistaGraphics, Inc 2.Owner 3.Virginia Beach, VA	10/06/2023	\$500.00	\$500.00
Thrasher Sand Company, Inc 1404 Thrasher Landing Chesapeake, VA 23320	1. 2.Sand Supplier 3.Chesapeake, VA	10/10/2023	\$500.00	\$500.00
Trent, Stephen 8973 River Crescent Suffolk, VA 23433	1.None 2.Retired 3.N/A	10/10/2023	\$250.00	\$800.00

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
VA Majority Makers PO Box 224 Richmond, VA 23218	1. 2.Political Action Committee 3.Richmond, VA	10/11/2023	\$5,000.00	\$5,000.00
W. Joe Newman and Associates Inc. 1109 N. Battlefield Blvd Chesapeake, VA 23320	1. 2.Insurance 3.Chesapeake, VA	10/10/2023	\$100.00	\$200.00
Wilson, Charles L 208 Marina Reach Chesapeake, VA 23320	1. 2. 3.	10/10/2023	\$500.00	\$500.00
Wooten, Dean A 301 Conservation Crossing Chesapeake, VA 23320	1. 2. 3.	10/10/2023	\$500.00	\$500.00
Total This Period			\$499,675.00	

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

Reporting Period: 10/01/2023 Through: 10/26/2023

Page: 7 of 18

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
National Federation of Independent Business Virginia Political Action Committee 555 12th St NW Ste 1001 Washington, DC 20004	1. 2. Political Action Committee 3. Washington DC 4. Digital Advertising 5. Actual Cost	10/10/2023	\$2,500.00	\$2,500.00
Republican Party of Virginia PO Box 12025 Richmond, VA 23241	1. 2. Political Party 3. Richmond, VA 4. Direct MAiling 5. Actual Cost	10/03/2023	\$17,324.29	\$71,855.28
Republican Party of Virginia PO Box 12025 Richmond, VA 23241	1. 2. Political Party 3. Richmond, VA 4. Direct Mailing 5. Actual Cost	10/11/2023	\$17,246.59	\$89,101.87
Republican Party of Virginia PO Box 12025 Richmond, VA 23241	1. 2. Political Party 3. Richmond, VA 4. Direct Mailing 5. Actual Cost	10/18/2023	\$44,212.16	\$133,314.03
Republican Party of Virginia PO Box 12025 Richmond, VA 23241	1. 2. Political Party 3. Richmond, VA 4. Direct Mailing 5. Actual Cost	10/24/2023	\$16,375.55	\$149,689.58
Republican Party of Virginia PO Box 12025 Richmond, VA 23241	1. 2. Political Party 3. Richmond, VA 4. Direct Mailing 5. Actual Cost	10/25/2023	\$6,791.67	\$156,481.25
Total This Period			\$104,450.26	

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
PEX 888 S Figueroa St 2160 Los Angeles, CA 90017	Bank Fee	C. Marston	10/01/2023	\$10.00
Election CFO LLC PO Box 26141 Alexandria, VA 22313	Compliance Consulting	C. Marston	10/02/2023	\$1,527.62
Gusto 525 20th Street San Francisco, CA 94107	Payroll Processing	C. Marston	10/03/2023	\$82.00
House Republican Campaign Committee PO Box 71596 Richmond, VA 23255	Contribution	C. Marston	10/03/2023	\$70,000.00
Robocent Inc 2129 General Booth Blvd Virginia Beach, VA 23454	Texting	C. Marston	10/03/2023	\$683.55
ChainBridge Bank 1445 Laughlin Avenue A McLean, VA 22101	Bank Fee	C. Marston	10/04/2023	\$2.50
Gen2 Solutions LLC 3001 Washington Blvd 7th Floor Arlington, VA 22201	Digital Advertising	C. Marston	10/04/2023	\$30,581.36
Robocent Inc 2129 General Booth Blvd Virginia Beach, VA 23454	Texting	C. Marston	10/04/2023	\$730.92
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Online Services	C. Marston	10/05/2023	\$75.00
USPS 475 L'enfant Plaza SW Washington, DC 20260	Postage	C. Marston	10/05/2023	\$102.00
Robocent Inc 2129 General Booth Blvd Virginia Beach, VA 23454	Texting	C. Marston	10/06/2023	\$551.79
Robocent Inc 2129 General Booth Blvd Virginia Beach, VA 23454	Texting	C. Marston	10/08/2023	\$720.60
ChainBridge Bank 1445 Laughlin Avenue A McLean, VA 22101	Bank Fee	C. Marston	10/10/2023	\$2.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
FP1 Strategies LLC 3001 Washington Blvd Fl 7 Arlington, VA 22201	Consulting	C. Marston	10/10/2023	\$2,000.00
Gen2 Solutions LLC 3001 Washington Blvd 7th Floor Arlington, VA 22201	Media Buy	C. Marston	10/10/2023	\$7,975.00
NEXT Insurance Inc 975 California Ave Palo Alto, CA 94304	Insurance	C. Marston	10/10/2023	\$76.49
Office Depot 6600 North Military Trail Boca Raton, FL 33496	Campaign Supplies	C. Marston	10/10/2023	\$2.38
Office Depot 6600 North Military Trail Boca Raton, FL 33496	Campaign Supplies	C. Marston	10/10/2023	\$10.58
Greenbrier Country Club 1301 Volvo Pkwy Chesapeake, VA 23320	Event Fee	C. Marston	10/11/2023	\$4,569.16
Robocent Inc 2129 General Booth Blvd Virginia Beach, VA 23454	Texting	C. Marston	10/11/2023	\$788.48
Castro, Mike 403 Las Gaviotas Blvd Chesapeake, VA 23322	Payroll	C. Marston	10/12/2023	\$1,602.54
Gould, Anthony 900 Southwind Dr Apt 104 Chesapeake, VA 23320	Payroll	C. Marston	10/12/2023	\$41.56
Gusto 525 20th Street San Francisco, CA 94107	Payroll Taxes	C. Marston	10/12/2023	\$1,776.66
Heinrichs, Nicole 2568 Penshurst Way Virginia Beach, VA 23456	Mileage Reimbursement	C. Marston	10/12/2023	\$69.74
Heinrichs, Nicole 2568 Penshurst Way Virginia Beach, VA 23456	Payroll	C. Marston	10/12/2023	\$638.65
Hunter, Peter 4367 Pickney Ln Chesapeake, VA 23324	Payroll	C. Marston	10/12/2023	\$110.82

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Lizano, Jasmine 1801 Timberwood Ln Virginia Beach, VA 23454	Payroll	C. Marston	10/12/2023	\$187.01
Paige, Eric 1502 Forest Cove Dr Chesapeake, VA 23323	Payroll	C. Marston	10/12/2023	\$2,292.60
USPS 475 L'enfant Plaza SW Washington, DC 20260	Postage	C. Marston	10/13/2023	\$102.00
Robocent Inc 2129 General Booth Blvd Virginia Beach, VA 23454	Texting	C. Marston	10/15/2023	\$687.72
ChainBridge Bank 1445 Laughlin Avenue A McLean, VA 22101	Bank Fee	C. Marston	10/16/2023	\$2.50
Gen2 Solutions LLC 3001 Washington Blvd 7th Floor Arlington, VA 22201	Digital Advertising	C. Marston	10/16/2023	\$24,595.01
Office Depot 6600 North Military Trail Boca Raton, FL 33496	Campaign Supplies	C. Marston	10/16/2023	\$0.30
Robocent Inc 2129 General Booth Blvd Virginia Beach, VA 23454	Texting	C. Marston	10/16/2023	\$901.80
ChainBridge Bank 1445 Laughlin Avenue A McLean, VA 22101	Bank Fee	C. Marston	10/17/2023	\$2.50
ChainBridge Bank 1445 Laughlin Avenue A McLean, VA 22101	Bank Fee	C. Marston	10/17/2023	\$2.50
ChainBridge Bank 1445 Laughlin Avenue A McLean, VA 22101	Bank Fee	C. Marston	10/17/2023	\$25.00
Gen2 Solutions LLC 3001 Washington Blvd 7th Floor Arlington, VA 22201	Digital Advertising	C. Marston	10/17/2023	\$75,000.40
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Services	C. Marston	10/18/2023	\$728.16

Friends of Baxter Ennis II (CC-23-00138)Reporting Period: 10/01/2023 Through: 10/26/2023
Page: 12 of 18

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	10/18/2023	\$691.44
USPS 475 L'enfant Plaza SW Washington, DC 20260	Postage	C. Marston	10/18/2023	\$132.00
FP1 Strategies LLC 3001 Washington Blvd FI 7 Arlington, VA 22201	Printing	C. Marston	10/19/2023	\$3,650.00
House Republican Campaign Committee PO Box 71596 Richmond, VA 23255	Contribution	C. Marston	10/19/2023	\$20,500.00
Food Lion 2110 Executive Dr Salisbury, NC 28147	Food and Beverage	C. Marston	10/20/2023	\$5.30
Food Lion 2110 Executive Dr Salisbury, NC 28147	Food and Beverage	C. Marston	10/20/2023	\$5.61
Robocent Inc 2129 General Booth Blvd Virginia Beach, VA 23454	Texting	C. Marston	10/20/2023	\$282.60
Robocent Inc 2129 General Booth Blvd Virginia Beach, VA 23454	Texting	C. Marston	10/20/2023	\$355.80
USPS 475 L'enfant Plaza SW Washington, DC 20260	Postage	C. Marston	10/20/2023	\$102.00
ChainBridge Bank 1445 Laughlin Avenue A McLean, VA 22101	Bank Fee	C. Marston	10/23/2023	\$2.50
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Services	C. Marston	10/23/2023	\$900.00
Gen2 Solutions LLC 3001 Washington Blvd 7th Floor Arlington, VA 22201	Advertising	C. Marston	10/23/2023	\$112,785.28
NEXT Insurance Inc 975 California Ave Palo Alto, CA 94304	Insurance	C. Marston	10/23/2023	\$60.88

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

Reporting Period: 10/01/2023 Through: 10/26/2023
Page: 13 of 18

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ChainBridge Bank 1445 Laughlin Avenue A McLean, VA 22101	Bank Fee	C. Marston	10/24/2023	\$25.00
Gen2 Solutions LLC 3001 Washington Blvd 7th Floor Arlington, VA 22201	Digital Advertising	C. Marston	10/24/2023	\$83,500.51
Robocent Inc 2129 General Booth Blvd Virginia Beach, VA 23454	Texting	C. Marston	10/24/2023	\$889.20
USPS 475 L'enfant Plaza SW Washington, DC 20260	Postage	C. Marston	10/24/2023	\$9.65
ChainBridge Bank 1445 Laughlin Avenue A McLean, VA 22101	Bank Fee	C. Marston	10/25/2023	\$2.50
Eventbrite 155 5th St 7th Floor San Francisco, CA 94103	Event Ticket	C. Marston	10/25/2023	\$49.99
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Services	C. Marston	10/25/2023	\$900.00
Robocent Inc 2129 General Booth Blvd Virginia Beach, VA 23454	Texting	C. Marston	10/25/2023	\$148.20
ChainBridge Bank 1445 Laughlin Avenue A McLean, VA 22101	Bank Fee	C. Marston	10/26/2023	\$25.00
Friends of Emily Brewer 18402 Orbit Rd Windsor, VA 23487	Contribution	C. Marston	10/26/2023	\$2,500.00
Robocent Inc 2129 General Booth Blvd Virginia Beach, VA 23454	Texting	C. Marston	10/26/2023	\$595.56
WinRed Technical Services, LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22209	CC Processing	C. Marston	10/26/2023	\$128.37
Total This Period				\$457,506.79

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]	64	\$499,675.00	
2. Schedule B [Over \$100]	6	\$104,450.26	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$1,257.72	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	87		\$605,382.98
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]		\$104,450.26	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$457,506.79	
10. Total [add lines 7, 8 and 9]			\$561,957.05
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]		\$133,153.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$605,382.98		
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		\$605,382.98	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$738,536.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$561,957.05		
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]			\$561,957.05
19. Ending Balance [Subtract Line 18b from Line 17e]			\$176,579.44
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]	\$506,813.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$605,382.98		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,112,196.96	
25. Total Funds Available [Add lines 21 and 24]			\$1,112,196.96
26. Previous Disbursements [Line 28 from last report]	\$373,660.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$561,957.05		
28. Total Disbursements this Election Cycle			\$935,617.52
29. Ending Balance			\$176,579.44