

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

Reporting Period: 10/27/2023 Through: 11/30/2023

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				
American Culture Project 300 South Riverside Plaza 1625 Chicago, IL 60606	1. 2.Think Thank 3.Chicago, IL	11/01/2023	\$10,000.00	\$10,000.00
Blankenship, William 5553 Woodbine Rd Norfolk, VA 23502	1.Seacrest Homes 2.Homebuilder 3.Chesapeake VA	10/27/2023	\$250.00	\$550.00
Fuller, Douglas 400 Justin Quay Chesapeake, VA 23322-2137	1.Precon Marine 2.Shipping 3.Chesapeake Virginia	11/05/2023	\$1,000.00	\$2,000.00
Kiggans for Congress PO Box 5042 Virginia Beach, VA 23471	1. 2.Campaign 3.Virginia Beach, VA	10/31/2023	\$500.00	\$500.00
Kilgore for Delegate PO Box 669 Gate City, VA 24251	1. 2.Campaign 3.Gate City, VA	11/02/2023	\$10,000.00	\$60,000.00
Maxwell, John 321 Vanette Dr Chesapeake, VA 23322	1.Retired 2.Retired 3.n/a	11/02/2023	\$200.00	\$300.00
McDonnell, Robert 500 Winston Salem Ave Virginia Beach, VA 23451	1.McDonnell Group 2.Consulting 3.Virginia Beach VA	11/01/2023	\$260.25	\$760.25
Miles, Joseph Dudley 2309 Bayberry Street Virginia Beach, VA 23451	1.JD Miles & Sons, Inc. 2.Chairman 3.Chesapeake, VA	11/01/2023	\$200.00	\$200.00
Republican Commonwealth Leadership PAC PO Box 71596 Richmond, VA 23255	1. 2.Political Action Committee 3.Richmond, VA	10/30/2023	\$25,000.00	\$264,000.00
Republican Commonwealth Leadership PAC PO Box 71596 Richmond, VA 23255	1. 2.Political Action Committee 3.Richmond, VA	11/03/2023	\$5,000.00	\$269,000.00
Richie, Philip 306A McGregror Dr Chapel Hill, NC 27514	1.Retired 2.Retired 3.Retired	11/01/2023	\$35.00	\$135.00
Suffolk Republican Party 8973 River Cres Suffolk, VA 23433	1. 2.Political Organization 3.Suffolk, VA	11/30/2023	\$500.00	\$500.00

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
The Farris Farm, LLC PO Box 9572 Chesapeake, VA 23321	1. 2.Farm 3.Chesapeake, VA	11/06/2023	\$1,000.00	\$1,000.00
Will, Alan B 1640 Egret Circle Suffolk, VA 23436	1.Retired 2.Retired 3.N/a	10/31/2023	\$120.00	\$245.00
Total This Period			\$54,065.25	

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
Republican Party of Virginia PO Box 12025 Richmond, VA 23241	1. 2. Political Party 3. Richmond, VA 4. Direct Mailing 5. Actual Cost	11/04/2023	\$8,339.52	\$164,820.77
Total This Period			\$8,339.52	

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
Orion Creative Media 12 Rocky Hill Ln New Castle, VA 24127	Consulting	C. Marston	10/27/2023	\$2,000.00
Robocent Inc 2129 General Booth Blvd Virginia Beach, VA 23454	Texting	C. Marston	10/27/2023	\$556.65
Robocent Inc 2129 General Booth Blvd Virginia Beach, VA 23454	Texting	C. Marston	10/28/2023	\$637.20
Uncorkd 115 West Washington St Suffolk, VA 23434	Food and Beverage	C. Marston	10/28/2023	\$606.38
Walmart 702 SW 8th St Bentonville, AR 72716	Campaign Supplies	C. Marston	10/28/2023	\$155.23
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Services	C. Marston	10/29/2023	\$255.07
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Services	C. Marston	10/29/2023	\$298.80
ChainBridge Bank 1445 Laughlin Avenue A McLean, VA 22101	Bank Fee	C. Marston	10/30/2023	\$25.00
ChainBridge Bank 1445 Laughlin Avenue A McLean, VA 22101	Bank Fee	C. Marston	10/30/2023	\$2.50
Gen2 Solutions LLC 3001 Washington Blvd 7th Floor Arlington, VA 22201	Digital Advertising	C. Marston	10/30/2023	\$142,785.68
Robocent Inc 2129 General Booth Blvd Virginia Beach, VA 23454	Texting	C. Marston	10/30/2023	\$753.72
Robocent Inc 2129 General Booth Blvd Virginia Beach, VA 23454	Texting	C. Marston	10/30/2023	\$689.64
Robocent Inc 2129 General Booth Blvd Virginia Beach, VA 23454	Texting	C. Marston	10/30/2023	\$760.08

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	10/30/2023	\$30.00
Canada, Sandra PO Box 1715 Virginia Beach, VA 23451	Consulting	C. Marston	10/31/2023	\$2,000.00
Castro, Mike 403 Las Gaviotas Blvd Chesapeake, VA 23322	Payroll	C. Marston	10/31/2023	\$1,602.54
ChainBridge Bank 1445 Laughlin Avenue A McLean, VA 22101	Bank Fee	C. Marston	10/31/2023	\$2.50
Criddle, Matthew 4632 Leeward Dr Chesapeake, VA 23321	Payroll	C. Marston	10/31/2023	\$619.31
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Services	C. Marston	10/31/2023	\$900.00
Gen2 Solutions LLC 3001 Washington Blvd 7th Floor Arlington, VA 22201	Digital Advertising	C. Marston	10/31/2023	\$23,000.29
Gould, Anthony 900 Southwind Dr Apt 104 Chesapeake, VA 23320	Payroll	C. Marston	10/31/2023	\$41.55
Gusto 525 20th Street San Francisco, CA 94107	Payroll Taxes	C. Marston	10/31/2023	\$1,921.14
Heinrichs, Nicole 2568 Penshurst Way Virginia Beach, VA 23456	Mileage Reimbursement	C. Marston	10/31/2023	\$93.72
Heinrichs, Nicole 2568 Penshurst Way Virginia Beach, VA 23456	Payroll	C. Marston	10/31/2023	\$673.46
Hunter, Peter 4367 Pickney Ln Chesapeake, VA 23324	Payroll	C. Marston	10/31/2023	\$117.75
Lizano, Jasmine 1801 Timberwood Ln Virginia Beach, VA 23454	Payroll	C. Marston	10/31/2023	\$90.04

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paige, Eric 1502 Forest Cove Dr Chesapeake, VA 23323	Payroll	C. Marston	10/31/2023	\$2,292.60
Robocent Inc 2129 General Booth Blvd Virginia Beach, VA 23454	Texting	C. Marston	10/31/2023	\$246.84
Robocent Inc 2129 General Booth Blvd Virginia Beach, VA 23454	Texting	C. Marston	10/31/2023	\$637.56
Robocent Inc 2129 General Booth Blvd Virginia Beach, VA 23454	Texting	C. Marston	10/31/2023	\$707.28
Robocent Inc 2129 General Booth Blvd Virginia Beach, VA 23454	Texting	C. Marston	10/31/2023	\$700.44
USPS 475 L'enfant Plaza SW Washington, DC 20260	Postage	C. Marston	10/31/2023	\$9.65
ChainBridge Bank 1445 Laughlin Avenue A McLean, VA 22101	Bank Fee	C Marston	11/01/2023	\$25.00
Robocent Inc 2129 General Booth Blvd Virginia Beach, VA 23454	Texting	C. Marston	11/01/2023	\$30.00
USPS 475 L'enfant Plaza SW Washington, DC 20260	Postage	C. Marston	11/01/2023	\$9.65
ChainBridge Bank 1445 Laughlin Avenue A McLean, VA 22101	Bank Fee	C. Marston	11/02/2023	\$2.50
Election CFO LLC PO Box 26141 Alexandria, VA 22313	Compliance Consulting	C. Marston	11/02/2023	\$1,881.26
Friends of Emily Brewer 18402 Orbit Rd Windsor, VA 23487	Contribution	C Marston	11/02/2023	\$1,000.00
Gen2 Solutions LLC 3001 Washington Blvd 7th Floor Arlington, VA 22201	Advertising	C. Marston	11/02/2023	\$5,380.35

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 Processing	C Marston	11/02/2023	\$94.00
Robocent Inc 2129 General Booth Blvd Virginia Beach, VA 23454	Texting	C. Marston	11/02/2023	\$620.40
USPS 475 L'enfant Plaza SW Washington, DC 20260	Postage	C. Marston	11/02/2023	\$1.25
ChainBridge Bank 1445 Laughlin Avenue A McLean, VA 22101	Bank Fee	C. Marston	11/03/2023	\$2.50
ChainBridge Bank 1445 Laughlin Avenue A McLean, VA 22101	Bank Fee	C. Marston	11/03/2023	\$25.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Services	C. Marston	11/03/2023	\$900.00
FP1 Strategies LLC 3001 Washington Blvd FI 7 Arlington, VA 22201	Consulting	C. Marston	11/03/2023	\$1,000.00
FP1 Strategies LLC 3001 Washington Blvd FI 7 Arlington, VA 22201	Advertising	C. Marston	11/03/2023	\$5,000.00
Robocent Inc 2129 General Booth Blvd Virginia Beach, VA 23454	Texting	C. Marston	11/03/2023	\$659.76
Robocent Inc 2129 General Booth Blvd Virginia Beach, VA 23454	Texting	C. Marston	11/03/2023	\$668.76
Robocent Inc 2129 General Booth Blvd Virginia Beach, VA 23454	Texting	C. Marston	11/03/2023	\$110.08
Robocent Inc 2129 General Booth Blvd Virginia Beach, VA 23454	Texting	C. Marston	11/03/2023	\$458.64
Robocent Inc 2129 General Booth Blvd Virginia Beach, VA 23454	Texting	C. Marston	11/04/2023	\$243.88

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	11/04/2023	\$586.08
Robocent Inc 2129 General Booth Blvd Virginia Beach, VA 23454	Texting	C. Marston	11/04/2023	\$616.92
Robocent Inc 2129 General Booth Blvd Virginia Beach, VA 23454	Texting	C. Marston	11/04/2023	\$616.92
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Online Services	C. Marston	11/05/2023	\$85.01
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Services	C. Marston	11/05/2023	\$900.00
Robocent Inc 2129 General Booth Blvd Virginia Beach, VA 23454	Texting	C. Marston	11/05/2023	\$666.68
NEXT Insurance Inc 975 California Ave Palo Alto, CA 94304	Insurance	C. Marston	11/06/2023	\$67.34
Robocent Inc 2129 General Booth Blvd Virginia Beach, VA 23454	Texting	C. Marston	11/06/2023	\$123.84
Robocent Inc 2129 General Booth Blvd Virginia Beach, VA 23454	Texting	C. Marston	11/06/2023	\$598.20
Robocent Inc 2129 General Booth Blvd Virginia Beach, VA 23454	Texting	C. Marston	11/06/2023	\$222.96
Robocent Inc 2129 General Booth Blvd Virginia Beach, VA 23454	Texting	C. Marston	11/06/2023	\$111.82
Robocent Inc 2129 General Booth Blvd Virginia Beach, VA 23454	Texting	C. Marston	11/06/2023	\$551.76
Robocent Inc 2129 General Booth Blvd Virginia Beach, VA 23454	Texting	C. Marston	11/06/2023	\$167.73

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	11/06/2023	\$650.02
ChainBridge Bank 1445 Laughlin Avenue A McLean, VA 22101	Bank Fee	C. Marston	11/07/2023	\$12.00
Food Lion 2110 Executive Dr Salisbury, NC 28147	Food and Beverage	C. Marston	11/07/2023	\$16.63
Robocent Inc 2129 General Booth Blvd Virginia Beach, VA 23454	Texting	C. Marston	11/07/2023	\$535.08
Robocent Inc 2129 General Booth Blvd Virginia Beach, VA 23454	Texting	C. Marston	11/07/2023	\$637.70
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Services	C. Marston	11/09/2023	\$723.30
Orion Creative Media 12 Rocky Hill Ln New Castle, VA 24127	Consulting	C. Marston	11/09/2023	\$1,000.00
USPS 475 L'enfant Plaza SW Washington, DC 20260	Postage	C. Marston	11/10/2023	\$1.25
Castro, Mike 403 Las Gaviotas Blvd Chesapeake, VA 23322	Payroll	C. Marston	11/13/2023	\$1,602.54
Criddle, Matthew 4632 Leeward Dr Chesapeake, VA 23321	Payroll	C. Marston	11/13/2023	\$587.98
Gasser, Andrew 1600 Woodbriar Ln Chesapeake, VA 23323	Payroll	C. Marston	11/13/2023	\$280.52
Gusto 525 20th Street San Francisco, CA 94107	Payroll Taxes	C. Marston	11/13/2023	\$1,915.23
Heinrichs, Nicole 2568 Penshurst Way Virginia Beach, VA 23456	Mileage Reimbursement	C. Marston	11/13/2023	\$69.08

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	Payroll	C. Marston	11/13/2023	\$627.04
Hunter, Peter 4367 Pickney Ln Chesapeake, VA 23324	Payroll	C. Marston	11/13/2023	\$169.69
Lizano, Jasmine 1801 Timberwood Ln Virginia Beach, VA 23454	Payroll	C. Marston	11/13/2023	\$180.08
Paige, Eric 1502 Forest Cove Dr Chesapeake, VA 23323	Payroll	C. Marston	11/13/2023	\$2,292.60
Sawyer, Hosea 605 S Westgrove Rd Virginia Beach, VA 23455	Payroll	C. Marston	11/13/2023	\$41.56
PEX 888 S Figueroa St 2160 Los Angeles, CA 90017	Bank Fee	C. Marston	11/16/2023	\$5.00
Battleground Connect 350 Ryman St Ste 300 Missoula, MT 59802	Phone Calls	C. Marston	11/20/2023	\$9,419.00
NEXT Insurance Inc 975 California Ave Palo Alto, CA 94304	Insurance	C. Marston	11/20/2023	\$70.90
WinRed Technical Services, LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22209	CC Processing	C. Marston	11/30/2023	\$67.60
Total This Period				\$229,545.71

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]	14	\$54,065.25	
2. Schedule B [Over \$100]	1	\$8,339.52	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$31.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$62,435.77
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]		\$8,339.52	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$229,545.71	
10. Total [add lines 7, 8 and 9]			\$237,885.23
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]		\$176,579.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$62,435.77		
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		\$62,435.77	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$239,015.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$237,885.23		
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]			\$237,885.23
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,129.98
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]	\$1,112,196.96		
23. Receipts from Current Reporting Previous [Line 17d above]	\$62,435.77		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,174,632.73	
25. Total Funds Available [Add lines 21 and 24]			\$1,174,632.73
26. Previous Disbursements [Line 28 from last report]	\$935,617.52		
27. Disbursements from Current Reporting Period [Line 18d above]	\$237,885.23		
28. Total Disbursements this Election Cycle			\$1,173,502.75
29. Ending Balance			\$1,129.98