

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

Reporting Period: 01/01/2024 Through: 06/30/2024

Page: 1 of 10

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				
AmTrust North America, Inc. 59 Maiden Lane 43rd Floor New York, NY 10038	1. 2.Insurance 3.New York, NY	06/18/2024	\$113.68	\$113.68
Commonwealth Sportsmen's Alliance PAC PO Box 657 Powhatan, VA 23139	1. 2.Political Action Committee 3.Powhatan, VA	01/08/2024	\$250.00	\$250.00
Elbow Road Farm Inc 1404 Thrasher Landing Chesapeake, VA 23320	1. 2.Farm 3.Chesapeake VA	04/03/2024	\$500.00	\$500.00
Elliott, Lindsey 373 Warrick Rd. Chesapeake, VA 23322	1.Riddle Associates 2.Real Estate Broker 3.Chesapeake, VA	05/07/2024	\$250.00	\$250.00
Hunton Andrews Kurth LLP 951 East Byrd Street Richmond, VA 23219	1. 2.Law firm 3.Richmond, VA	01/08/2024	\$500.00	\$500.00
McGuireWoods 800 East Canal Street Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	01/02/2024	\$500.00	\$500.00
Reed Smith LLP VA Political Action Committee 901 E Byrd St Ste 1900 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	03/14/2024	\$250.00	\$250.00
Virginia Coalition of Motorcyclists, Inc. PO Box 4851 Richmond, VA 23220	1. 2.Association 3.Richmond, VA	04/23/2024	\$250.00	\$250.00
Virginia Natural Gas PAC 544 S Independence Blvd Virginia Beach, VA 23452	1. 2.Political Action Committee 3.Virginia Beach, VA	03/14/2024	\$500.00	\$500.00
Virginia Sheriffs Association Political Action Committee 901 East Byrd St 1301	1. 2.Political Action Committee 3.Richmond, VA	04/18/2024	\$250.00	\$250.00
Total This Period			\$3,363.68	

No Schedule B results to display.

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 Processing	C. Marston	01/04/2024	\$94.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Online Services	C. Marston	01/05/2024	\$75.00
Canada, Sandra PO Box 1715 Virginia Beach, VA 23451	Consulting	C. Marston	01/08/2024	\$250.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Online Services	C. Marston	02/05/2024	\$75.00
Gusto 525 20th Street San Francisco, CA 94107	Payroll Processing	C. Marston	02/05/2024	\$130.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Online Services	C. Marston	03/05/2024	\$75.00
Gusto 525 20th Street San Francisco, CA 94107	Payroll Processing	C. Marston	03/05/2024	\$46.00
Elementor Ltd 251 Little Falls Drive Wilmington, DE 19808	Online Services	C. Marston	03/18/2024	\$99.00
WinRed Technical Services, LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22209	CC Processing	C. Marston	03/31/2024	\$13.80
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Online Services	C. Marston	04/05/2024	\$75.00
Paige, Eric 1502 Forest Cove Dr Chesapeake, VA 23323	Consulting	C Marston	04/18/2024	\$3,000.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Online Services	C Marston	05/06/2024	\$75.00
Election CFO LLC PO Box 26141 Alexandria, VA 22313	Consulting	C Marston	05/07/2024	\$742.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Online Services	C. Marston	06/05/2024	\$75.00
Total This Period				\$4,825.10

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]	10	\$3,363.68	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$1,139.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$4,502.68
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,825.10	
10. Total [add lines 7, 8 and 9]			\$4,825.10
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]		\$1,510.98	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,502.68		
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		\$4,502.68	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,013.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,825.10		
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]			\$4,825.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,188.56
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		\$1,510.98	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,502.68		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,502.68	
25. Total Funds Available [Add lines 21 and 24]			\$6,013.66
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,825.10		
28. Total Disbursements this Election Cycle			\$4,825.10
29. Ending Balance			\$1,188.56