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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
Altria Client Services LLC PO Box 85088 Richmond, VA 23285	1. 2.Tobacco Production 3.Richmond, VA	08/10/2024	\$500.00	\$500.00
Anheuser Busch Companies One Busch Place St. Louis, MO 63118	1. 2.Beverage Manufacturer 3.St. Louis, MO	12/23/2024	\$250.00	\$250.00
Betting on VA Jobs PAC PO Box 71683 Richmond, VA 23255	1. 2.PAC 3.Richmond, VA	12/23/2024	\$2,500.00	\$2,500.00
Chiropractic PAC of Virginia 1520 Belleview Blvd. #5398 Alexandria, VA 22307-6530	1. 2.PAC 3.Alexandria, VA	12/23/2024	\$500.00	\$500.00
Dominion Energy Inc. Political Action Committee 600 East Canal Street 8th	1. 2.Political Action Committee 3.Richmond, VA	08/10/2024	\$2,500.00	\$2,500.00
Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News, VA	12/23/2024	\$500.00	\$500.00
Realtors Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059	1. 2.Political Action Committee 3.Glen Allen, VA	11/20/2024	\$500.00	\$500.00
Tidewater Global LLC 1403 Greenbrier Parkway Ste. 150 Chesapeake, VA 23320-0624	1. 2.Shipping Company 3.Chesapeake, VA	12/23/2024	\$750.00	\$750.00
Transcanada USA Services Inc. PAC - TC PAC 1250 I Street NW Ste. 225	1. 2.PAC 3.Washington, DC	12/23/2024	\$500.00	\$500.00
VA Society of Anesthesiologists PAC 118 N 8th St. Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	12/23/2024	\$1,500.00	\$1,500.00
Virginia Association of Nurse Anesthetists 800 East Canal St. Richmond, VA 23219	1. 2.Healthcare Association 3.Richmond, VA	12/23/2024	\$500.00	\$500.00
Virginia Cable Political Action Committee 1111 East Main St 802 Richmond, VA 23219	2.Political Action Committee     3.Richmond	12/23/2024	\$500.00	\$500.00

Total This Period

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\$13,750.00

**Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Virginia Coalition of Motorcyclists, Inc. PO Box 4851 2.Association 08/10/2024 \$500.00 \$750.00 Richmond, VA 23220 3.Richmond, VA Virginia CRNAs Who Care About Health Care PAC 2.PAC 12/23/2024 \$500.00 \$500.00 800 East Canal St. 3.Richmond, VA Richmond, VA 23219 Virginia Natural Gas PAC 544 S Independence Blvd 2. Political Action Committee 12/23/2024 \$500.00 \$1,000.00 Virginia Beach, VA 23452 3. Virginia Beach, VA Virginia Optometric Association PAC PO Box 29069 2.PAC 11/20/2024 \$500.00 \$500.00 Henrico, VA 23242-0309 3.Henrico, VA Virginia Optometric Association PAC PO Box 29069 2.PAC 12/23/2024 \$500.00 \$1,000.00 Henrico, VA 23242-0309 3.Henrico, VA Williams Mullen Clark & Dobbins PO Box 1320 2.Law Firm 12/23/2024 \$250.00 \$250.00 Richmond, VA 23218-1320 3.Richmond, VA

Friends of Baxter Ennis II (CC-23-00138)	Reporting Period: 07/01/2024 Through: 12/31/2024 Page: 3 of 11		
	Fage. 3011		
No Schedule B results to display.			

**Total This Period** 

Page: 4 of 11 Schedule C: Bank Interest, Refunded Expenditures and Rebates Payment Date Received Reason/Type of Payment Amount Full Name and Address of Payer Bill.com 6220 America Center Drive Account Verification 10/28/2024 \$0.44 Ste. 100 San Jose, CA 95002 FP1 Strategies LLC 3001 Washington Blvd Refund of Printing 12/04/2024 \$500.00 Arlington, VA 22201 Gen2 Solutions LLC 3001 Washington Blvd Refund of Advertising 12/04/2024 \$17,402.55 7th Floor Arlington, VA 22201

Reporting Period: 07/01/2024 Through: 12/31/2024

\$17,902.99

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Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Online Services	C. Marston	07/05/2024	\$75.00
Consulting	C. Marston	07/17/2024	\$245.00
Consulting	C Marston	07/24/2024	\$250.00
Online Services	C Marston	08/05/2024	\$75.00
Consulting	C. Marston	08/23/2024	\$1,554.26
Consulting	C. Marston	08/23/2024	\$1,750.00
Online Services	C Marston	09/04/2024	\$75.00
Online Services	C. Marston	10/04/2024	\$75.00
Online Services	C. Marston	11/04/2024	\$75.00
Online Services	C. Marston	12/04/2024	\$75.00
Consulting	C Marston	12/04/2024	\$3,166.00
Consulting	C. Marston	12/04/2024	\$5,000.00
Printing	C. Marston	12/04/2024	\$500.00
	Item or Service  Online Services  Consulting  Online Services  Consulting  Online Services  Online Services  Online Services  Online Services  Consulting  Consulting  Consulting  Consulting  Consulting  Consulting  Consulting  Consulting  Consulting	Item or Service       Person Authorizing Expenditure         Online Services       C. Marston         Consulting       C. Marston         Online Services       C. Marston         Online Services       C. Marston         Online Services       C. Marston         Online Services       C. Marston         Consulting       C. Marston         Consulting       C. Marston         Consulting       C. Marston	Item or Service         Person Authorizing Expenditure         Date of Expenditure           Online Services         C. Marston         07/05/2024           Consulting         C. Marston         07/17/2024           Consulting         C Marston         07/24/2024           Online Services         C Marston         08/05/2024           Consulting         C. Marston         08/23/2024           Consulting         C. Marston         08/23/2024           Online Services         C Marston         09/04/2024           Online Services         C. Marston         10/04/2024           Online Services         C. Marston         11/04/2024           Online Services         C. Marston         12/04/2024           Consulting         C Marston         12/04/2024           Consulting         C Marston         12/04/2024

Schedule D: Expenditures

FP1 Strategies LLC 3001 Washington Blvd Fl 7

Arlington, VA 22201

Butler, Cody

Person or Company Paid and Address

Reporting Period: 07/01/2024 Through: 12/31/2024 Page: 6 of 11 Name of Amount Person Date of Authorizing Paid Expenditure Expenditure

\$1,100.00

\$3,000.00

12/04/2024

12/31/2024

C. Marston

C. Marston

629 Bay Wood Trail Chesapeake, VA 23323 \$17,015.26 **Total This Period** 

Item or Service

Mailing

Consulting

Friends of Baxter Ennis II (CC-23-00138)	Reporting Period: 07/01/2024 Through: Page:	12/31/2024 7 of 11
No Schedule E-1 results to display.		

Friends of Baxter Ennis II (CC-23-00138)	Reporting Period: 07/01/2024 Through: Page:	12/31/2024 8 of 11
No Schedule E-2 results to display.		

Friends of Baxter Ennis II (CC-23-00138)	Reporting Period: 07/01/2024 Through: 12/31/2024 Page: 9 of 11
No Schedule F results to display.	

15. Ending loan balance

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\$0.00

**Number of** Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 18 \$13,750.00 2. Schedule B [Over \$100] 0 \$0.00 3 \$250.00 3. Un-itemized Cash Contributions [\$100 or less] 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 21 5. Total \$14,000.00 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$17,902.99 **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] \$17,015.26 10. Total [add lines 7, 8 and 9] \$17,015.26 **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

28. Total Disbursements this Election Cycle

29. Ending Balance

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> \$21,840.36 \$16,076.29

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,188.56 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$14,000.00 b. Bank interest, refunded expenditures and rebates \$17,902.99 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$31,902.99 e. Total Expendable Funds [Add Linds 16 and 17d] \$33,091.55 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$17,015.26 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$17,015.26 19. Ending Balance [Subtract Line 18b from Line 17e] \$16,076.29 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 Previous Receipts [Line 24 from last report] \$4,502.68 Receipts from Current Reporting Previous [Line 17d above] \$31,902.99 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$36,405.67 25. Total Funds Available [Add lines 21 and 24] \$37,916.65 26. Previous Disbursements [Line 28 from last report] \$4,825.10 27. Disbursements from Current Reporting Period \$17,015.26 [Line 18d above]