Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 1 of 10

| | | | rage. | 1 01 10 |
|---|---|------------------|-----------------------------|----------------------|
| 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 |
| Arrow International Inc 9900 Clinton Road Cleveland, OH 44144 | 1. 2.Gaming 3.Cleveland, Ohio | 01/08/2025 | \$500.00 | \$500.00 |
| Commonwealth Sportsmen's Alliance PAC PO Box 657 Powhatan, VA 23139 | 1. 2.Political Action Committee 3.Powhatan, VA | 01/03/2025 | \$500.00 | \$750.00 |
| HCA for Good Government 901 E. Cary St. Ste. 2100 Richmond, VA 23219 | 1. 2.Committee 3.Richmond, VA | 03/06/2025 | \$500.00 | \$500.00 |
| McGuireWoods 800 East Canal Street Richmond, VA 23219 | 1. 2.Law Firm 3.Richmond, VA | 01/03/2025 | \$500.00 | \$1,000.00 |
| Virginia Farm Bureau Federation AGPAC PO Box 27522 Richmond, VA 23261 | 1. 2.Political Action Committee 3.Richmond, VA | 01/03/2025 | \$500.00 | \$500.00 |
| Virginia Future PAC 919 East Main St 1130 Richmond, VA 23219 | 2.Political Action Committee 3.Richmond Virginia | 01/03/2025 | \$500.00 | \$500.00 |
| Total This Period | | | \$3,000.00 | |

| Friends of Baxter Ennis II (CC-23-00138) | Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 2 of 10 | | |
|--|---|--|--|
| No Schedule B results to display. | | | |

| Friends of Baxter Ennis II (CC-23-00138) | Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 3 of 10 | | |
|--|---|--|--|
| No Schedule C results to display. | | | |

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| • | , | | Page: | 4 of 10 |
|---|-----------------|---|---------------------|----------------|
| 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 | 01/06/2025 | \$75.00 |
| Canada, Sandra PO Box 1715 Virginia Beach, VA 23451 | Consulting | C Marson | 01/09/2025 | \$400.00 |
| Election CFO LLC PO Box 26141 Alexandria, VA 22313 | Consulting | C Marston | 01/09/2025 | \$382.00 |
| Constant Contact 1601 Trapelo Road Waltham, MA 02451 | Online Services | C Marston | 02/04/2025 | \$75.00 |
| Election CFO LLC PO Box 26141 Alexandria, VA 22313 | Consulting | C Marston | 02/04/2025 | \$376.81 |
| Friends of David Mick 1433 Hunningdon Woods Blvd Chesapeake, VA 23320 | Contribution | C Marston | 02/25/2025 | \$1,000.00 |
| Kim Taylor for Virginia P.O. 2122 Petersburg, VA 23804 | Contribution | C Marston | 02/25/2025 | \$1,500.00 |
| Mike Lamonea for Delegate PO Box 26141 Alexandria, VA 22314 | Contribution | C Marston | 02/25/2025 | \$11,000.00 |
| Storm for Virginia PO Box 26141 Alexandria, VA 22314 | Contribution | C Marston | 02/25/2025 | \$2,500.00 |
| Virginia Department of Taxation PO Box 1777 Richmond, VA 23218 | taxes | C Marston | 03/03/2025 | \$10.63 |
| Constant Contact 1601 Trapelo Road Waltham, MA 02451 | Online Services | C. Marston | 03/04/2025 | \$110.00 |
| Election CFO LLC PO Box 26141 Alexandria, VA 22313 | Consulting | C. Marston | 03/04/2025 | \$356.60 |
| Amtrust Financial Services PO Box 6936 Cleveland, OH 44101-1939 | Insurance | C Marston | 03/07/2025 | \$243.00 |

Total This Period

Page: 5 of 10 Name of Schedule D: Expenditures Date of Amount Person Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address Elementor Ltd C. Marston Online Services 03/17/2025 251 Little Falls Drive \$99.00 Wilmington, DE 19808

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\$18,128.04

| Friends of Baxter Ennis II (CC-23-00138) | Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 6 of 10 | | |
|--|---|--|--|
| No Schedule E-1 results to display. | | | |

| Friends of Baxter Ennis II (CC-23-00138) | Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 7 of 10 | | | |
|--|--|--|--|--|
| No Schedule E-2 results to display. | | | | |

| Friends of Baxter Ennis II (CC-23-00138) | Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 8 of 10 | | |
|--|---|--|--|
| 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] 6 \$3,000.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 6 5. Total \$3,000.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$18,128.04 10. Total [add lines 7, 8 and 9] \$18,128.04 **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

29. Ending Balance

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\$948.25

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$16,076.29 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$3,000.00 b. Bank interest, refunded expenditures and rebates \$0.00 [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 \$3,000.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$19,076.29 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$18,128.04 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$18,128.04 19. Ending Balance [Subtract Line 18b from Line 17e] \$948.25 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] \$36,405.67 Receipts from Current Reporting Previous [Line 17d above] \$3,000.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$39,405.67 25. Total Funds Available [Add lines 21 and 24] \$40,916.65 26. Previous Disbursements [Line 28 from last report] \$21,840.36 27. Disbursements from Current Reporting Period \$18,128.04 [Line 18d above] 28. Total Disbursements this Election Cycle \$39,968.40