

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				
Altria Client Services Inc. PO Box 85088 Richmond, VA 23285	1. 2.Consumer products manufacturer 3.Richmond VA	06/06/2023	\$1,500.00	\$1,500.00
Anas, George 6603 West Broad Street Richmond, VA 22320	1.Berkshire Hathaway Energy GTS 2.Director External Affairs 3.Richmond, VA	05/30/2023	\$500.00	\$500.00
Anheuser Busch Companies Inc. PO Box 723534 Atlanta, GA 31139	1. 2.Brewery 3.Atlanta GA	06/06/2023	\$500.00	\$1,000.00
Astellas Pharma US Inc. PAC 1 Astellas Way Northbrook, IL 60062	1. 2.Pharmaceuticals 3.Northbrook IL	06/08/2023	\$500.00	\$500.00
Capital One Services LLC 1950 Roland Clarke Place Ste 300 REston, VA 20191	1. 2.Banking 3.Reston VA	05/03/2023	\$1,000.00	\$1,500.00
Comcast Corporation 1701 JFK Boulevard Philadelphia, PA 19103	1. 2.Telecommunications 3.Philadelphia PA	05/25/2023	\$500.00	\$1,000.00
Commercial Development Political Action Committee 1729 King Street Ste 410 Alexandria, VA 22314	1. 2.Housing 3.Alexandria VA	05/30/2023	\$1,000.00	\$1,500.00
Delta Dental Plan of Virginia 4818 Starkey Road Roanoke, VA 24018	1. 2.Dental insurance 3.Roanoke VA	06/06/2023	\$1,000.00	\$1,500.00
Dominion Energy Inc. Political Action Committee Virginia 600 E Canal Street 8th Floor Richmond, VA 23219	1. 2.Electric utility 3.Richmond VA	05/30/2023	\$5,000.00	\$20,000.00
Engineering Companies of Virginia PAC 8600 Mayland Drive Henrico, VA 23294	1. 2.Engineering 3.Henrico VA	04/19/2023	\$500.00	\$500.00
Jushi Inc. 301 Yamato Road Ste 3250 Boca Raton, FL 33431	1. 2.Medial cannabis 3.Boca Raton FL	06/08/2023	\$1,000.00	\$3,000.00
McBride, Dane 3579 Larson Lane Roanoke, VA 24018	1.Retired 2.Retired 3.Roanoke, VA	06/08/2023	\$100.00	\$350.00

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Pharmaceutical Care Management Association 325 7th Street NW 9th Floor Washington, DC 20004	1. 2.Pharmaceuticals 3.Washington DC	05/25/2023	\$1,000.00	\$1,500.00
Reed Smith LLP Virginia Political Action Committee 901 E Byrd Street Ste 1900 Richmond, VA 23219	1. 2.Law firm 3.Richmond VA	05/25/2023	\$1,000.00	\$1,000.00
Rehr, David 2750 N. Quebec Street Arlington, VA 22207	1.Self employed 2.Consultant 3.Arlington, VA	05/26/2023	\$500.00	\$500.00
Ripley, F. Scott 123 College Place, #1407 Norfolk, VA 23510	1.Ripley Heatwole Co. 2.Builder 3.Virginia Beach, VA	04/04/2023	\$250.00	\$250.00
Rocovich, John G. 5264 Falcon Ridge Road SW Roanoke, VA 24018	1.Moss and Rocovich 2.Attorney 3.Roanoke VA	04/28/2023	\$2,000.00	\$2,000.00
Virginia Certified Registered Nurse Anesthetist (CRNA-PAC) 800 E Canal Street Richmond, VA 23219	1. 2.Nurse Anesthetists 3.Richmond VA	06/06/2023	\$2,500.00	\$2,750.00
Virginia Health Care Association PAC 2212 W Laburnum Avenue Ste 206 Richmond, VA 23227	1. 2.Nursing Homes 3.Richmond VA	05/30/2023	\$1,000.00	\$1,000.00
Virginia Maritime Association PAC PO Box 3487 Norfolk, VA 23514	1. 2.Harbor pilots 3.Norfolk VA	06/06/2023	\$500.00	\$500.00
Virginia Optometric Association PAC PO Box 29069 Henrico, VA 23242	1. 2.Optometrists 3.Henrico VA	05/15/2023	\$1,000.00	\$1,250.00
Virginia Sheriff's Association PAC 901 E Byrd Street Ste 1301 Richmond, VA 23219	1. 2.Law enforcement 3.Richmond VA	05/25/2023	\$250.00	\$250.00
Virginia Society of Anesthesiologists PAC 118 N 8th Street Richmond, VA 23219	1. 2.Anesthesiologists 3.Richmond VA	05/25/2023	\$1,000.00	\$2,000.00
Virginia Society of Health System Pharmacists PAC 118 N 8th Street Richmond, VA 23219	1. 2.Pharmacists 3.Richmond VA	05/25/2023	\$250.00	\$250.00

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Williams Mullen Clark and Dobbins PO Box 1320 Richmond, VA 23218	1. 2.Law firm 3.Richmond VA	05/25/2023	\$1,000.00	\$2,500.00
Wilson, Murphy Tuomey PO Box 1115 Lexington, VA 24450	1.A.Morton Thomas & Associates 2.Executive 3.Verona, VA	05/30/2023	\$1,000.00	\$2,500.00
Total This Period			\$26,350.00	

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
Bailey, Kendall L. 222 5th Street SW Charlottesville, VA 22903	Consulting fees	Chris Head	04/05/2023	\$500.00
Battlefield Consulting Inc. 621 Liechty Court Rockwall, TX 75032	Fundraising consulting	Chris Head	04/05/2023	\$337.50
JLK Strategies LLC PO Box 14662 Richmond, VA 23221	Consulting fees	Chris Head	04/05/2023	\$2,000.00
WinRed 1776 Wilson Boulevard, Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	04/30/2023	\$11.82
JLK Strategies LLC PO Box 14662 Richmond, VA 23221	Consulting	Chris Head	05/02/2023	\$2,000.00
Bailey, Kendall L. 222 5th Street SW Charlottesville, VA 22903	Consulting	Chris Head	05/03/2023	\$500.00
Battlefield Consulting Inc. 621 Liechty Court Rockwall, TX 75032	Consulting	Chris Head	05/03/2023	\$1,189.00
Family Foundation Action 707 E Franklin Street Richmond, VA 23219	Sponsorship	Chris Head	05/03/2023	\$500.00
Point1 1015 Atlantic Boulevard Atlantic Beach, FL 32233	Printing	Chris Head	05/09/2023	\$550.00
WinRed PO Box 9891 Arlington, VA 22219	Credit card processing fees	John G. Selph	05/31/2023	\$43.54
Friends of Tara Durant PO Box 5055 Fredericksburg, VA 22403	Campaign contribution	Chris Head	06/01/2023	\$1,000.00
JLK Strategies LLC PO Box 14662 Richmond, VA 23221	Consulting	Chris Head	06/01/2023	\$2,000.00
Wren Williams for Delegate PO Box 192 Stuart, VA 24171	Campaign contribution	Chris Head	06/01/2023	\$1,000.00

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WinRed PO Box 9891 Arlington, VA 22219	Credit card processing fees	John G. Selph	06/08/2023	\$11.82
Total This Period				\$11,643.68

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Head, Chris PO Box 19130 Roanoke, VA 24019		07/19/2022	\$40,500.00
Total This Period			\$40,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	26	\$26,350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$495.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	33		\$26,845.00
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]		\$11,643.68	
10. Total [add lines 7, 8 and 9]			\$11,643.68
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$40,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$40,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$40,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$65,499.73	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$26,845.00		
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		\$26,845.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$92,344.73
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,643.68		
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]			\$11,643.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$80,701.05
20. Total Unpaid Debts [from Schedule F of this report]	\$40,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$163,057.71		
23. Receipts from Current Reporting Previous [Line 17d above]	\$26,845.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$189,902.71	
25. Total Funds Available [Add lines 21 and 24]			\$189,902.71
26. Previous Disbursements [Line 28 from last report]	\$97,557.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,643.68		
28. Total Disbursements this Election Cycle			\$109,201.66
29. Ending Balance			\$80,701.05