

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
Adams, Kenneth H. 712 Pelham Drive Waynesboro, VA 22980	1.Retired 2.Retired 3.Waynesboro VA	06/19/2023	\$150.00	\$250.00
Botetourt County Republican Committee 2847 Country Club Road Troutville, VA 24175	1. 2.Political Party Committee 3.Troutville, VA	06/22/2023	\$2,000.00	\$2,000.00
Caesars Enterprise Services LLC One Caesars Palace Dr Las Vegas, NV 89109	1. 2.Gaming 3.Las Vegas, NV	06/29/2023	\$500.00	\$500.00
Cozen O'Connor 1650 Market Street Ste 2800 Philadelphia, PA 19103	1. 2.Law firm 3.Philadelphia PA	06/26/2023	\$500.00	\$750.00
Fauber, Wilson 318 Woodmont Dr Staunton, VA 24401	1.Regal Real Estate of Virginia LLC 2.Real Estate Broker 3.Verona, VA	06/27/2023	\$350.00	\$350.00
Hazera, Ramona B. 104 Wenlock Drive Lexington, VA 24450	1.Retired 2.Retired 3.Lexington, VA	06/27/2023	\$200.00	\$250.00
HCA for Good Government PAC 901 E Cary Street Ste 2100 Richmond, VA 23219	1. 2.Healthcare 3.Richmond VA	06/19/2023	\$1,000.00	\$2,000.00
Huntington Ingalls Industries, Inc. 4101 Washington Avenue Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News, VA	06/26/2023	\$500.00	\$500.00
Klann, Philip M. 1150 Sherwood Avenue Waynesboro, VA 22980	1.Retired 2.Retired 3.Waynesboro, VA	06/22/2023	\$100.00	\$200.00
Motorola Solutions Inc. Political Action Committee 601 Pennsylvania Avenue NW Ste 675 North Washington, DC 20004	1. 2.Political Action Committee 3.Washington DC	06/19/2023	\$500.00	\$1,000.00
Nutt, Robert H. 506 E Beverly Street Staunton, VA 24401	1.Retired 2.Retired 3.Staunton VA	06/19/2023	\$100.00	\$200.00
Ortho PAC The Virginia Orthopaedic Society 118 N 8th Street Richmond, VA 23219	1. 2.Orthopaedics 3.Richmond VA	06/19/2023	\$500.00	\$1,000.00

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Peddibhotla, Sriram 7915 Jones Branch Drive, #320 McLean, VA 22102	1.SAIC 2.Information Technology 3.Reston, VA	06/19/2023	\$500.00	\$500.00
Roanoke County Republican Committee PO Box 20923 Roanoke, VA 24018	1. 2.Political Party Committee 3.Roanoke, VA	06/29/2023	\$500.00	\$500.00
Scott, Craig M. 1616 Armistead Road Waynesboro, VA 22980	1.Retired 2.Retired 3.Waynesboro VA	06/27/2023	\$50.00	\$150.00
Virginia Physical Therapy Association PAC 11907 Henderson Ct Clifton, VA 20124	1. 2.Political Action Committee 3.Clifton, VA	06/29/2023	\$1,000.00	\$1,000.00
Total This Period			\$8,450.00	

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	Chris Head	06/09/2023	\$500.00
Battlefield Consulting Inc. 621 Liechty Court Rockwall, TX 75032	Fundraising consulting	Chris Head	06/09/2023	\$780.00
Devils Backbone Brewing Co. 50 Northwind Lane Lexington, VA 24450	Meeting expense	Chris Head	06/09/2023	\$48.07
Dollar Tree - Roanoke 7208 Williamson Road, Ste A Roanoke, VA 24019	Office supplies	Chris Head	06/09/2023	\$5.27
FedEx Office 1111 E. Main Street Richmond, VA 23219	Printing	Chris Head	06/09/2023	\$3.60
FedEx Office 1111 E. Main Street Richmond, VA 23219	Printing	Chris Head	06/09/2023	\$1.80
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	Chris Head	06/09/2023	\$750.00
Hampton Inn - Sandston 421 International Center Drive Sandston, VA 23150	Lodging	Chris Head	06/09/2023	\$244.22
Hilton Downtown Richmond 501 E Broad Street Richmond, VA 23219	Lodging	Chris Head	06/09/2023	\$205.30
Hotels.com - Super 8 by Wyndham 446 Roanoke Road Daleville, VA 24083	Lodging	Chris Head	06/09/2023	\$95.45
Mill Mountain Coffee 20 Kingston Drive Daleville, VA 24083	Meeting expense	Chris Head	06/09/2023	\$13.53
Park Roanoke 11 Campbell Avenue SE Roanoke, VA 24011	Parking	Chris Head	06/09/2023	\$4.00
Postmaster 419 Rutherford Avenue NE Roanoke, VA 24022	Postage	Chris Head	06/09/2023	\$12.60

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Shakers Restaurant 1909 Valley View Boulevard, NW Roanoke, VA 24012	Meeting expense	Chris Head	06/09/2023	\$60.28
Staples 4727 Valley View Blvd Roanoke, VA 24012	Office supplies	Chris Head	06/09/2023	\$17.67
Staples - Charlottesville 243 Ridge McIntire Road Charlottesville, VA 22903	Office supplies	Chris Head	06/09/2023	\$50.00
The George Washington Wyndham 103 E Piccadilly Street Winchester, VA 22601	Lodging	Chris Head	06/09/2023	\$223.34
The Omni Homestead 7696 Sam Snead Highway Hot Springs, VA 24445	Lodging	Chris Head	06/09/2023	\$396.66
UPS Store 44 Kingston Drive Daleville, VA 24083	Printing	Chris Head	06/09/2023	\$4.00
Friends of Emily Brewer PO Box 5 Smithfield, VA 23431	Campaign contribution	Chris Head	06/13/2023	\$2,000.00
Postmaster 6621 Williamson Road Roanoke, VA 24019	P.O.Box rental	Chris Head	06/26/2023	\$388.00
Roanoke Valley Republican Women PO Box 14154 Roanoke, VA 24038	Donation	Chris Head	06/26/2023	\$60.00
WinRed PO Box 9891 Arlington, VA 22219	Credit card processing fees	John G. Selph	06/30/2023	\$3.94
Total This Period				\$5,867.73

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
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]	16	\$8,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$595.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$9,045.00
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]		\$5,867.73	
10. Total [add lines 7, 8 and 9]			\$5,867.73
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]		\$80,701.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,045.00		
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		\$9,045.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$89,746.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,867.73		
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]			\$5,867.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$83,878.32
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]	\$189,902.71		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,045.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$198,947.71	
25. Total Funds Available [Add lines 21 and 24]			\$198,947.71
26. Previous Disbursements [Line 28 from last report]	\$109,201.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,867.73		
28. Total Disbursements this Election Cycle			\$115,069.39
29. Ending Balance			\$83,878.32