

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
Abbott, Fred W. 2353 Coachman Drive Roanoke, VA 24012	1.Abbott Trailways 2.Transportation 3.Roanoke VA	09/28/2023	\$100.00	\$175.00
Acadia Healthcare Company Inc. FedPAC 6100 Tower Circle Ste 1000 Franklin, TN 37667	1. 2.Healthcare 3.Franklin TN	09/07/2023	\$500.00	\$500.00
Boxley, Abney PO Box 711 Crozet, VA 22932	1.Summit Materials 2.Executive 3.Roanoke VA	09/07/2023	\$2,500.00	\$3,500.00
Bragg, Carolyn A. 113 Arrowhead Lane Stuarts Draft, VA 24477	1.Retired 2.Retired 3.Stuarts Draft VA	09/22/2023	\$125.00	\$125.00
Burden, Childs Frick 22857 Carters Farm Lane Middleburg, VA 20117	1.Retired 2.Retired 3.Middleburg VA	09/26/2023	\$250.00	\$250.00
Cash, David L. 1269 Long Meadow Road Fishersville, VA 22939	1.Retired 2.Retired 3.Fishersville VA	09/22/2023	\$50.00	\$150.00
Charles H. Nave PC 316 Mountain Avenue SW Roanoke, VA 24016	1. 2.Law firm 3.Roanoke VA	09/22/2023	\$75.00	\$425.00
Cigna Corp Employee PAC 1601 Chestnut Street TL16B Philadelphia, PA 19192	1. 2.Insurance 3.Philadelphia PA	09/21/2023	\$500.00	\$750.00
Fostek, Janice W. 7792 College View Court Roanoke, VA 24019	1.Retired 2.Retired 3.Roanoke VA	09/14/2023	\$500.00	\$1,500.00
Griffeth, William 2511 Stanley Avenue SE Roanoke, VA 24014	1.Vistar Eye Center 2.Physician 3.Salem, VA	09/07/2023	\$250.00	\$750.00
Hazera, Ramona B. 104 Wenlock Drive Lexington, VA 24450	1.Retired 2.Retired 3.Lexington, VA	09/21/2023	\$75.00	\$325.00
Kepley, Mary Elizabeth PO Box 8512 Roanoke, VA 24014	1.Self employed 2.Interior Design 3.Roanoke VA	09/20/2023	\$100.00	\$200.00

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Lanford Brothers Company Inc. PO Box 7330 Roanoke, VA 24019	1. 2.Highway contractor 3.Roanoke VA	09/22/2023	\$1,000.00	\$2,000.00
Lange, Lorraine M. 1510 Longview Road Roanoke, VA 24018	1.Retired 2.Retired 3.Roanoke VA	09/14/2023	\$300.00	\$800.00
McGarry, Linda 2728 Guilford Avenue SW Roanoke, VA 24015	1.Carilion Clinic 2.Registered Nurse 3.Roanoke VA	09/20/2023	\$75.00	\$150.00
Molina Healthcare Inc. PO Box 22819 Long Beach, CA 90801	1. 2.Healthcare 3.Long Beach CA	09/07/2023	\$1,000.00	\$2,000.00
Mon, Glenn E. 27 Gallery Lane Lexington, VA 24450	1.Retired 2.Retired 3.Lexington VA	09/30/2023	\$175.00	\$175.00
Morin, Craig A. 15215 Beacham Drive Houston, TX 77070	1.Retired 2.Retired 3.Houston TX	09/26/2023	\$250.00	\$250.00
North, Phillip C. 5207 Plantation Grove Lane Roanoke, VA 24012	1.Retired 2.Retired 3.Roanoke VA	09/27/2023	\$100.00	\$200.00
Pearman, James 6927 Campbell Drive Salem, VA 24153	1.Retired 2.Retired 3.Salem VA	09/26/2023	\$250.00	\$250.00
Pharmaceutical Research and Manufacturers of America (PhRMA) 950 F Street NW Ste 300 Washington, DC 20004	1. 2.Pharmaceuticals 3.Washington DC	09/30/2023	\$1,500.00	\$2,500.00
Rosenthal, Stephen A. 6042 Brahma Road Roanoke, VA 24018	1.Retired 2.Retired 3.Roanoke VA	09/14/2023	\$50.00	\$190.00
Russell, William A. 1004 Waterloo Drive Lexington, VA 24450	1.Waterlook Creek Farm 2.Farmer 3.Lexington, VA	09/21/2023	\$75.00	\$125.00
Scott, Mildred H. 311 Woodmere Drive Vinton, VA 24179	1.Retired 2.Retired 3.Vinton VA	09/30/2023	\$100.00	\$175.00

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Sowder, Donald D. 5466 Orchard Villas Circle Roanoke, VA 24019	1.Retired 2.Retired 3.Roanoke VA	09/21/2023	\$75.00	\$150.00
Srpan, Kenneth J. 2009 Montclair Drive Roanoke, VA 24019	1.Retired 2.Retired 3.Roanoke VA	09/21/2023	\$50.00	\$350.00
Srpan, Kenneth J. 2009 Montclair Drive Roanoke, VA 24019	1.Retired 2.Retired 3.Roanoke VA	09/29/2023	\$200.00	\$550.00
Stevens, Craig 171 N View Circle Warrenton, VA 20186	1. Retired 2. Retired 3. Warrenton VA	09/20/2023	\$250.00	\$250.00
Virginia Bankers Association BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2. Financial institutions 3. Glen Allen VA	09/20/2023	\$1,500.00	\$2,500.00
Virginia Credit Union PAC PO Box 11469 Lynchburg, VA 24506	1. 2. Credit unions 3. Lynchburg VA	09/26/2023	\$1,500.00	\$2,500.00
Virginia Farm Bureau Federation AgPAC PO Box 27552 Richmond, VA 23261	1. 2. Agriculture 3. Richmond VA	09/27/2023	\$750.00	\$750.00
Virginia Natural Gas PAC 544 S Independence Blvd Virginia Beach, VA 23452	1. 2. Energy 3. Virginia Beach VA	09/26/2023	\$500.00	\$1,500.00
Vision Management Services 325 W Huron Ste 700 Chicago, IL 60654	1. 2. Strategy consulting 3. Chicago IL	09/26/2023	\$1,000.00	\$1,000.00
Webb, Charles A. 2670 Electric Road SW Roanoke, VA 24018	1. Innovative Insurance Group LLC 2. Insurance 3. Roanoke VA	09/11/2023	\$5,000.00	\$7,500.00
Wilson, Murphy Tuomey PO Box 1115 Lexington, VA 24450	1. A. Morton Thomas & Associates 2. Executive 3. Verona, VA	09/20/2023	\$1,000.00	\$3,500.00
Total This Period			\$21,725.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Associated General Contractors of Virginia Inc. PAC 11950 Nuckols Road Glen Allen, VA 23059	1. 2. Construction 3. Glen Allen VA 4. Event food and beverage 5. Actual Cost	09/27/2023	\$173.18	\$673.18
Total This Period			\$173.18	

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	09/01/2023	\$500.00
Battlefield Consulting Inc. 621 Liechty Court Rockwall, TX 75032	Fundraising fees	Chris Head	09/01/2023	\$1,525.00
McAllister, Ted 535 Cottonwood Lane Fincastle, VA 24090	Event expense	Chris Head	09/01/2023	\$1,400.00
JLK Strategies LLC PO Box 14662 Richmond, VA 23221	Consulting fees	Chris Head	09/05/2023	\$2,000.00
Bank of Botetourt 3232 Electric Road Roanoke, VA 24018	Banking services	Chris Head	09/08/2023	\$20.00
Friends of A.C. Cordoza 102 Pratt Street Fort Monroe, VA 23651	Campaign contribution	Chris Head	09/08/2023	\$500.00
Friends of Amanda Batten PO Box 194 Norge, VA 23127	Campaign contribution	Chris Head	09/08/2023	\$1,000.00
Friends of Carrie Coyner PO Box 58 Chesterfield, VA 23832	Campaign contribution	Chris Head	09/08/2023	\$500.00
Karen Greenhalgh for Delegate PO Box 62945 Virginia Beach, VA 23466	Campaign contribution	Chris Head	09/08/2023	\$1,500.00
Kim Taylor for Virginia PO Box 2122 Petersburg, VA 23804	Campaign contribution	Chris Head	09/08/2023	\$1,500.00
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	Donation	Chris Head	09/08/2023	\$23,000.00
Kostelni, James H. 62 Turtle Brooke Lane Lexington, VA 24450	Campaign work	Chris Head	09/21/2023	\$200.00
Bank of Botetourt 3232 Electric Road Roanoke, VA 24018	Banking services	Chris Head	09/27/2023	\$20.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	Donation	Chris Head	09/27/2023	\$20,000.00
WinRed PO Box 9891 Arlington, VA 22219	Credit card processing fees	John G. Selph	09/30/2023	\$47.30
Total This Period				\$53,712.30

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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Friends of Chris Head (CC-22-00569)

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]	35	\$21,725.00	
2. Schedule B [Over \$100]	1	\$173.18	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$1,075.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	53		\$22,973.18
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]		\$173.18	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$53,712.30	
10. Total [add lines 7, 8 and 9]			\$53,885.48
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]		\$104,570.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22,973.18		
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		\$22,973.18	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$127,543.31
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$53,885.48		
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]			\$53,885.48
19. Ending Balance [Subtract Line 18b from Line 17e]			\$73,657.83
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]	\$263,971.11		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,973.18		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$286,944.29	
25. Total Funds Available [Add lines 21 and 24]			\$286,944.29
26. Previous Disbursements [Line 28 from last report]	\$159,400.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$53,885.48		
28. Total Disbursements this Election Cycle			\$213,286.46
29. Ending Balance			\$73,657.83