

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				
A Safer Virginia PAC 1112 Laskin Road Ste A Virginia Beach, VA 23451	1. 2.Leadership committee 3.Virginia Beach VA	10/02/2023	\$1,000.00	\$1,000.00
Abbott Laboratories Employee Political Action Committee 100 Abbott Park Road Abbott Park, IL 60064	1. 2.Pharmaceuticals 3.Abbott Park IL	10/11/2023	\$500.00	\$750.00
Amazon.com Services LLC PO Box 80683 Seattle, WA 98108	1. 2.Retailer 3.Seattle WA	10/17/2023	\$2,500.00	\$5,000.00
Apex Clean Energy Holdings LLC 120 Garrett Street Ste 700 Charlottesville, VA 22902	1. 2.Energy 3.Charlottesville VA	10/16/2023	\$1,000.00	\$1,000.00
Associated General Contractors of Virginia Inc. PAC 11950 Nuckols Road Glen Allen, VA 23059	1. 2.Construction 3.Glen Allen VA	10/02/2023	\$500.00	\$1,173.18
Clark, Edward W. 5606 Bore Auger Road Blue Ridge, VA 24064	1.Afton Communications 2.Owner 3.Roanoke VA	10/17/2023	\$350.00	\$1,000.00
Clay, Keith 161 Pilgrim Point Drive Lexington, SC 29072	1.Home Instead 2.Home Care 3.Lexington, SC	10/16/2023	\$250.00	\$250.00
David Bailey Associates 1108 E Main Street Ste 1200 Richmond, VA 23219	1. 2.Government affairs 3.Richmond VA	10/02/2023	\$200.00	\$200.00
Delta Dental Plan of Virginia 4818 Starkey Road Roanoke, VA 24018	1. 2.Dental insurance 3.Roanoke VA	10/05/2023	\$500.00	\$2,000.00
Employees of Raytheon Technologies Corporation PAC 1000 Wilson Blvd Ste 2300 Arlington, VA 22209	1. 2.Technology 3.Arlington VA	10/16/2023	\$250.00	\$250.00
Friends of Mark Obenshain PO Box 555 Harrisonburg, VA 22803	1. 2.Candidate committee 3.Harrisonburg VA	10/05/2023	\$1,000.00	\$1,000.00
Huang, Don 1000 Wilson Boulevard Alexandria, VA 22209	1.Summit Ridge Energy, LLC 2.Accountant 3.Alexandria, VA	10/04/2023	\$500.00	\$500.00

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Lamotte, Alexis B. 1236 Dutch Hollow Road Raphine, VA 24472	1.Retired 2.Retired 3.Raphine VA	10/11/2023	\$50.00	\$125.00
Leaman, David 814 Hamilton Avenue SW Roanoke, VA 24015	1.Retired 2.Retired 3.Roanoke, VA	10/10/2023	\$100.00	\$150.00
Massoud, S. John PO Box 367 Strasburg, VA 22657	1.M R Taxi 2.Taxis 3.Falls Church VA	10/11/2023	\$250.00	\$250.00
McNeil Roofing Inc. PO Box 973 Roanoke, VA 24005	1. 2.Roofing 3.Roanoke VA	10/17/2023	\$1,000.00	\$1,000.00
Medical Society of Virginia, The 2924 Emerywood Pkwy Ste 300 Henrico, VA 23294	1. 2.Physicians 3.Henrico VA	10/16/2023	\$1,000.00	\$2,500.00
Mon, Glenn E. 27 Gallery Lane Lexington, VA 24450	1.Retired 2.Retired 3.Lexington VA	10/02/2023	\$175.00	\$350.00
Neal, Larry 1019 Greene Chapel Road Suffolk, VA 23434	1.Self employed 2.Home Health 3.Suffolk, VA	10/11/2023	\$100.00	\$150.00
Nester, Paul W. 2146 River Oaks Drive Salem, VA 24153	1.Roanoke Gas Co. 2.President 3.Roanoke VA	10/05/2023	\$200.00	\$450.00
Nutt, Robert H. 506 E Beverly Street Staunton, VA 24401	1.Retired 2.Retired 3.Staunton VA	10/11/2023	\$500.00	\$700.00
Obaugh, Eric 144 Stayman Staunton, VA 24401	1.Charlie Obaugh Auto Group 2.Auto Dealer 3.Staunton, VA	10/12/2023	\$500.00	\$500.00
Pharmaceutical Research and Manufacturers of America (PhRMA) 950 F Street NW Ste 300 Washington, DC 20004	1. 2.Pharmaceuticals 3.Washington DC	10/02/2023	\$1,500.00	\$4,000.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Realtors 3.Glen Allen VA	10/17/2023	\$1,500.00	\$2,000.00

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Retirement Unlimited Inc. 2847 Penn Forest Blvd Ste 201 Roanoke, VA 24018	1. 2.Nursing homes 3.Roanoke VA	10/17/2023	\$1,000.00	\$1,500.00
Roanoke Gas PAC P.O. Box 13007 Roanoke, VA 24030	1. 2.Energy 3.Roanoke, VA	10/11/2023	\$200.00	\$2,200.00
Scothorn, Mac 1025 Highland Drive Roanoke, VA 24019	1.Self employed 2.Optometrlist 3.Roanoke VA	10/16/2023	\$250.00	\$250.00
Scott, Craig M. 1616 Armistead Road Waynesboro, VA 22980	1.Retired 2.Retired 3.Waynesboro VA	10/11/2023	\$75.00	\$225.00
Scott, Mildred H. 311 Woodmere Drive Vinton, VA 24179	1.Retired 2.Retired 3.Vinton VA	10/02/2023	\$100.00	\$275.00
Short, Phillip A. 639 Boon Street Salem, VA 24153	1.P. A. Short Distributing Co. 2.Beverage distributor 3.Salem VA	10/10/2023	\$500.00	\$1,250.00
Smith, Douglas 80 Luna Ridge Lane Lexington, VA 24450	1.Virginia Military Institute 2.Instructor 3.Lexington, VA	10/06/2023	\$75.00	\$200.00
Virginia Apartment Management Association PAC 2812 Emerywood Parkway Ste 231 Richmond, VA 23294	1. 2.Hosuning 3.Richmond VA	10/20/2023	\$500.00	\$500.00
Virginia Hospital and Healthcare Association PAC PO Box 31394 Henrico, VA 23294	1. 2.Hospitals 3.Richmond VA	10/16/2023	\$500.00	\$4,129.73
Virginia Optometric Association PAC PO Box 29069 Henrico, VA 23242	1. 2.Optometrists 3.Henrico VA	10/16/2023	\$500.00	\$1,750.00
Virginia Petroleum and Convenience Marketers PAC 7275 Glen Forest Drive Ste 204 Richmond, VA 23226	1. 2.Convenience stores 3.Richmond VA	10/05/2023	\$500.00	\$500.00
Virginia Preservation PAC 1021 E Cary Street Ste 1002 Richmond, VA 23219	1. 2.Preservation issues 3.Richmond VA	10/05/2023	\$1,000.00	\$1,000.00

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Virginia Society of Anesthesiologists PAC 118 N 8th Street Richmond, VA 23219	1. 2.Anesthesiologists 3.Richmond VA	10/11/2023	\$500.00	\$2,500.00
Virginia Transportation Construction Alliance PAC 620 Moorefield Park Drive Ste 120 North Chesterfield, VA 23236	1. 2.Construction 3.North Chesterfield VA	10/16/2023	\$1,000.00	\$1,000.00
Wood, Jim 1901 Mount Vernon St Waynesboro, VA 22980	1.City of Waynesboro 2.Vice Mayor 3.Waynesboro, VA	10/11/2023	\$100.00	\$200.00
Total This Period			\$22,225.00	

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
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	1. 2. Political party committee 3. Richmond VA 4. Printing, postage and mailing 5. Actual Cost	10/10/2023	\$40,639.40	\$40,639.40
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	1. 2. Political party committee 3. Richmond VA 4. Printing, postage and mailing 5. Actual Cost	10/18/2023	\$26,405.26	\$67,044.66
Total This Period			\$67,044.66	

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	10/02/2023	\$500.00
Battlefield Consulting Inc. 621 Liechty Court Rockwall, TX 75032	Consulting fees	Chris Head	10/02/2023	\$4,050.00
White Hill Catering 2443 Stuarts Draft Hwy Stuarts Draft, VA 24477	Event expense	Chris Head	10/02/2023	\$1,948.60
JLK Strategies LLC PO Box 14662 Richmond, VA 23221	Consulting fees	Chris Head	10/03/2023	\$2,000.00
Bank of Botetourt 3232 Electric Road Roanoke, VA 24018	Banking services	Chris Head	10/06/2023	\$100.00
Friends of Emily Brewer PO Box 5 Smithfield, VA 23431	Campaign contributioni	Chris Head	10/06/2023	\$5,000.00
Friends of Siobhan Dunnavant PO Box 70849 Henrico, VA 23255	Campaign contribution	Chris Head	10/06/2023	\$15,000.00
Friends of Tara Durant PO Box 5055 Fredericksburg, VA 22403	Campaign contribution	Chris Head	10/06/2023	\$10,000.00
Kevin Adams for Senate PO Box 62072 Virginia Beach, VA 23466	Campaign contribution	Chris Head	10/06/2023	\$2,500.00
Woolf for Senate 7151 Richmond Road Ste 201A Williamsburg, VA 23188	Campaign contribution	Chris Head	10/06/2023	\$3,000.00
Botetourt County Republican Committee 2847 Country Club Road Troutville, VA 24175	Donation	Chris Head	10/07/2023	\$500.00
Kostelni, James H. 62 Turtle Brooke Lane Lexington, VA 24450	Campaign work	Chris Head	10/07/2023	\$200.00
McDonnell, Robert F. 500 Winston Salem Avenue Virginia Beach, VA 23451	Reimbursement for lodging	Chris Head	10/07/2023	\$309.39

Friends of Chris Head (CC-22-00569)

Reporting Period: 10/01/2023 Through: 10/26/2023

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Augusta County Republican Committee Staunton, VA 24401	Donation	Chris Head	10/10/2023	\$750.00
Bank of Botetourt 3232 Electric Road Roanoke, VA 24018	Banking services	Chris Head	10/13/2023	\$20.00
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23188	Donation	Chris Head	10/13/2023	\$19,000.00
WinRed PO Box 9891 Arlington, VA 22219	Credit card processing fees	John G. Selph	10/26/2023	\$66.01
Total This Period				\$64,944.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	39	\$22,225.00	
2. Schedule B [Over \$100]	2	\$67,044.66	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$700.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	51		\$89,969.66
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]		\$67,044.66	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$64,944.00	
10. Total [add lines 7, 8 and 9]			\$131,988.66
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]		\$73,657.83	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$89,969.66		
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		\$89,969.66	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$163,627.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$131,988.66		
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]			\$131,988.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$31,638.83
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]	\$286,944.29		
23. Receipts from Current Reporting Previous [Line 17d above]	\$89,969.66		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$376,913.95	
25. Total Funds Available [Add lines 21 and 24]			\$376,913.95
26. Previous Disbursements [Line 28 from last report]	\$213,286.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$131,988.66		
28. Total Disbursements this Election Cycle			\$345,275.12
29. Ending Balance			\$31,638.83