Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 1 of 13

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

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 2 of 13

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
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

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 3 of 13

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
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.Optometrist 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

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 4 of 13

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
Virginia Society of Anethesiologists 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	

Total This Period

Page: 5 of 13 **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor Republican Party of Virginia 2. Political party committee 3. Richmond VA 10/10/2023 \$40,639.40 115 E Grace Street \$40,639.40 Richmond, VA 23219 4. Printing, postage and mailing 5. Actual Cost Republican Party of Virginia 2. Political party committee 115 E Grace Street 3. Richmond VA 10/18/2023 \$26,405.26 \$67,044.66 Richmond, VA 23219 4. Printing, postage and mailing 5. Actual Cost

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

\$67,044.66

Friends of Chris Head (CC-22-00569)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 6 of 13
No Schedule C results to display.	

McDonnell, Robert F. 500 Winston Salem Avenue

Virginia Beach, VA 23451

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 7 of 13 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Bailey, Kendall L. 222 5th Street SW Consulting fees Chris Head 10/02/2023 \$500.00 Charlottesville, VA 22903 Battlefield Consulting Inc. 621 Liechty Court Consulting fees Chris Head 10/02/2023 \$4,050.00 Rockwall, TX 75032 White Hill Catering Chris Head 2443 Stuarts Draft Hwy Event expense 10/02/2023 \$1,948.60 Stuarts Draft, VA 24477 JLK Strategies LLC Chris Head PO Box 14662 Consulting fees 10/03/2023 \$2,000.00 Richmond, VA 23221 Bank of Botetourt Chris Head 3232 Electric Road Banking services 10/06/2023 \$100.00 Roanoke, VA 24018 Friends of Emily Brewer Chris Head PO Box 5 10/06/2023 \$5,000.00 Campaign contributioni Smithfield, VA 23431 Friends of Siobhan Dunnavant PO Box 70849 Chris Head 10/06/2023 \$15,000.00 Campaign contribution Henrico, VA 23255 Friends of Tara Durant Chris Head 10/06/2023 \$10,000.00 PO Box 5055 Campaign contribution Fredericksburg, VA 22403 Kevin Adams for Senate PO Box 62072 Campaign contribution Chris Head 10/06/2023 \$2,500.00 Virginia Beach, VA 23466 Woolf for Senate 7151 Richmond Road Ste 201A Campaign contribution Chris Head 10/06/2023 \$3,000.00 Williamsburg, VA 23188 **Botetourt County Republican Committee** 2847 Country Club Road Chris Head 10/07/2023 \$500.00 Donation Troutville, VA 24175 Kostelni, James H. 62 Turtle Brooke Lane Campaign work Chris Head 10/07/2023 \$200.00 Lexington, VA 24450

Reimbursement for lodging

Chris Head

10/07/2023

\$309.39

Total This Period

Page: 8 of 13 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Augusta County Republican Committee Chris Head Donation 10/10/2023 \$750.00 Staunton, VA 24401 Bank of Botetourt 3232 Electric Road Banking services Chris Head 10/13/2023 \$20.00 Roanoke, VA 24018 Virginia Senate Republican Caucus \$19,000.00 PO Box 1697 Donation Chris Head 10/13/2023 Williamsburg, VA 23188 WinRed John G. PO Box 9891 Credit card processing fees 10/26/2023 \$66.01 Selph Arlington, VA 22219

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

\$64,944.00

Friends of Chris Head (CC-22-00569)	Reporting Period: 10/01/2023 Through: Page:	10/26/2023 9 of 13
No Schedule E-1 results to display.		

Friends of Chris Head (CC-22-00569)	Reporting Period: 10/01/2023 Through: Page:	10/26/2023 10 of 13
No Schedule E-2 results to display.		

Schedule F: Debts remaining Unpaid as of this Report Pupose of Obligation Pupose of Obligation Date Debt Incurred Unpaid Pupose of Obligation O7/19/2022 \$40,500.00

Total This Period \$40,500.00

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

Page:

11 of 13

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 12 of 13

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

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

Therias of emistread (ee 22 dees)			Page: 13 of 13
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