Friends of Chris Head (CC-22-00569)

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
Bragg, Carolyn A. 113 Arrowhead Lane Stuarts Draft, VA 24477	1.Retired 2.Retired 3.Stuarts Draft VA	11/01/2023	$335.00	$460.00
Dimension Energy LLC 3050 Peachtree Road Ste 460 Atlanta, GA 30305	1. 2.Energy 3.Atlanta GA	11/20/2023	$500.00	$500.00
Eye PAC 118 N 8th Street Richmond, VA 23219	1. 2.Ophthalmologists 3.Richmond VA	11/13/2023	$500.00	$2,500.00
Gunn, Scott 602 Brandon Avenue SW, #222 Roanoke, VA 24015	1.AFC Urgent Care 2.Sales 3.Roanoke, VA	11/07/2023	$1,000.00	$1,000.00
Hunton Andrews Kurth LLP 951 E Byrd Street Richmond, VA 23219	1. 2.Law firm 3.Richmond VA	11/01/2023	$1,000.00	$1,000.00
JRB Corp of Lynchburg PO Box 990 Staunton, VA 24402	1. 2.General contractor 3.Staunton VA	11/01/2023	$1,000.00	$1,000.00
Lawson for School Board 220 Shalom Road Waynesboro, VA 22980	1. 2.Candidate committee 3.Waynesboro VA	11/01/2023	$335.00	$335.00
Metis Services Inc. 1819 Electric Road Ste C Roanoke, VA 24018	1. 2.Insurance 3.Roanoke VA	11/03/2023	$1,000.00	$1,500.00
Sheetz 5700 Sixth Avenue Altoona, PA 16502	1. 2.Convenience stores 3.Altoona PA	11/14/2023	$2,000.00	$2,000.00
Swedish Match North America LLC 1021 E Cary Street Ste 1600 Richmond, VA 23219	1. 2.Tobacco products 3.Richmond VA	11/13/2023	$250.00	$250.00
Virginia Contractor Procurement Alliance 8901 River Rd Richmond, VA 23229	1. 2.Contractors 3.Richmond, VA	11/03/2023	$2,500.00	$2,500.00
Virginia Poultry Federation PAC PO Box 2277 Harrisonburg, VA 22801	1. 2.Agriculture 3.Harrisonburg VA	11/01/2023	$300.00	$300.00

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Wray, Michael A. 5650 Yellow Mountain Road Roanoke, VA 24014	1.Retired 2.Retired 3.Roanoke VA	11/22/2023	$500.00	$950.00
Total This Period			$11,220.00	

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	11/02/2023	$500.00
Battlefield Consulting Inc. 621 Liechty Court Rockwall, TX 75032	Fundraising consulting	Chris Head	11/02/2023	$2,455.00
JLK Strategies LLC PO Box 14662 Richmond, VA 23221	Consulting	Chris Head	11/02/2023	$2,000.00
Roanoke County Republican Committee PO Box 20923 Roanoke, VA 24018	Contribution	Chris Head	11/03/2023	$1,000.00
Bank of Botetourt 3232 Electric Road Roanoke, VA 24018	Banking services	Chris Head	11/15/2023	$10.00
Budget Truck Rental 5312 W Broad Street Richmond, VA 23230	Truck rental	Chris Head	11/30/2023	$632.40
Canva US Inc. 3212 E Cesar Chazev St Bldg 1 Ste 1300 Austin, TX 78702	Design fee	Chris Head	11/30/2023	$1.00
Center In The Square 1 Market Square SE Roanoke, VA 24011	Parking	Chris Head	11/30/2023	$4.00
Chipotle 3661 Blue Hills Village Drive Roanoke, VA 24012	Food	Chris Head	11/30/2023	$30.97
Circle K 313 Springfield Lane Staunton, VA 24401	Fuel purchase	Chris Head	11/30/2023	$30.05
Dollar Tree - Roanoke 7208 Williamson Road, Ste A Roanoke, VA 24019	Office supplies	Chris Head	11/30/2023	$2.63
Dollar Tree - Roanoke 7208 Williamson Road, Ste A Roanoke, VA 24019	Parade supplies	Chris Head	11/30/2023	$8.84
Frank's Pizza 511 E Nelson Street Lexington, VA 24450	Food	Chris Head	11/30/2023	$35.83

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
GoDaddy.com LLC 2155 E GoDaddy Way Tempe, AZ 85284	Domain name renewal	Chris Head	11/30/2023	$66.51
GoDaddy.com LLC 2155 E GoDaddy Way Tempe, AZ 85284	Website expense	Chris Head	11/30/2023	$70.32
Goshen First Aid Crew 9770 Maury River Road Goshen, VA 24439	Water	Chris Head	11/30/2023	$4.00
JJ's Meat Stack 1607 Magnolia Avenue Buena Vista, VA 24416	Refreshments for volunteers	Chris Head	11/30/2023	$11.00
Lowe's 400 Woodbrook Drive Charlottesville, VA 22901	Campaign supplies	Chris Head	11/30/2023	$413.77
Lowe's 400 Woodbrook Drive Charlottesville, VA 22901	Campaign supplies	Chris Head	11/30/2023	$249.43
Lowe's 400 Woodbrook Drive Charlottesville, VA 22901	Campaign supplies	Chris Head	11/30/2023	$20.09
Martins 437 Tiffany Drive Waynesboro, VA 22980	Fuel purchase	Chris Head	11/30/2023	$56.76
Michael's 1035 Emmet Street N Charlottesville, VA 22903	Office supplies	Chris Head	11/30/2023	$13.13
Michael's 1035 Emmet Street N Charlottesville, VA 22903	Office supplies	Chris Head	11/30/2023	$5.25
Michael's 1035 Emmet Street N Charlottesville, VA 22903	Office supplies	Chris Head	11/30/2023	$52.58
Omni Homestead Resort 7696 Sam Snead Hwy Hot Springs, VA 24445	Lodging expense	Chris Head	11/30/2023	$1,885.92
Park Roanoke 11 Campbell Avenue SE Roanoke, VA 24011	Parking	Chris Head	11/30/2023	$5.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ParkMobile LLC 1100 Spring Street NW Ste 200 Atlanta, GA 30309	Parking	Chris Head	11/30/2023	$1.30
ParkMobile LLC 1100 Spring Street NW Ste 200 Atlanta, GA 30309	Parking	Chris Head	11/30/2023	$1.30
Pocahontas Parkway PO Box 7693 Richmond, VA 23231	Toll	Chris Head	11/30/2023	$5.55
Postmaster 6621 Williamson Road Roanoke, VA 24019	Postage	Chris Head	11/30/2023	$88.20
Postmaster 6621 Williamson Road Roanoke, VA 24019	Postage	Chris Head	11/30/2023	$12.66
Postmaster 6621 Williamson Road Roanoke, VA 24019	Postage	Chris Head	11/30/2023	$12.60
Postmaster 6621 Williamson Road Roanoke, VA 24019	Postage	Chris Head	11/30/2023	$37.80
Postmaster 6621 Williamson Road Roanoke, VA 24019	Postage	Chris Head	11/30/2023	$13.20
Postmaster 419 Rutherford Avenue NE Roanoke, VA 24022	Postage	Chris Head	11/30/2023	$19.80
Rowe's Family Restaurant 74 Rowe Road Staunton, VA 24401	Catering for event	Chris Head	11/30/2023	$360.60
Starbucks 2007 Rosser Avenue Waynesboro, VA 22980	Food	Chris Head	11/30/2023	$5.44
Walmart 116 Lucy Lane Waynesboro, VA 22980	Office supplies	Chris Head	11/30/2023	$16.55
Walmart 116 Lucy Lane Waynesboro, VA 22980	Office supplies	Chris Head	11/30/2023	$10.45

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Walmart 116 Lucy Lane Waynesboro, VA 22980	Parade supplies	Chris Head	11/30/2023	$59.87
Walmart 116 Lucy Lane Waynesboro, VA 22980	Parade supplies	Chris Head	11/30/2023	$5.77
Walmart 116 Lucy Lane Waynesboro, VA 22980	Office supplies	Chris Head	11/30/2023	$12.05
Walmart 116 Lucy Lane Waynesboro, VA 22980	Parade supplies	Chris Head	11/30/2023	$28.58
Walmart 116 Lucy Lane Waynesboro, VA 22980	Parade supplies	Chris Head	11/30/2023	$23.37
Walmart 116 Lucy Lane Waynesboro, VA 22980	Parade supplies	Chris Head	11/30/2023	$70.11
Walmart 116 Lucy Lane Waynesboro, VA 22980	Office supplies	Chris Head	11/30/2023	$12.52
Wegmans 100 Wegmans Way Charlottesville, VA 22902	Event refreshments	Chris Head	11/30/2023	$26.31
WinRed PO Box 9891 Arlington, VA 22219	Credit card processing fees	John G. Selph	11/30/2023	$43.34
Total This Period				$10,431.85

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]	13	$11,220.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	1	$100.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**14**		**$11,320.00**
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]		$10,431.85	
10. Total [add lines 7, 8 and 9]			**$10,431.85**
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]		**$34,381.03**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$11,320.00		
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		$11,320.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$45,701.03**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$10,431.85		
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]			$10,431.85
19. Ending Balance [Subtract Line 18b from Line 17e]			**$35,269.18**
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]	$380,988.95		
23. Receipts from Current Reporting Previous [Line 17d above]	$11,320.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$392,308.95	
25. Total Funds Available [Add lines 21 and 24]			**$392,308.95**
26. Previous Disbursements [Line 28 from last report]	$346,607.92		
27. Disbursements from Current Reporting Period [Line 18d above]	$10,431.85		
28. Total Disbursements this Election Cycle			**$357,039.77**
29. Ending Balance			**$35,269.18**