Richmond, VA 23227

PAC

Virginia State Farm Agents and Employees

1413 Tappahannock Blvd Ste 1

Tappahannock, VA 22560

Total This Period

Reporting Period: 12/01/2023 Through: 12/31/2023 Page: Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. 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 American Property Casualty Insurance Association PAC 2.Insurance 12/19/2023 \$1,000.00 \$1,000.00 8700 W Bryn Mawr Avenue Ste 1200S 3.Chicago IL Chicago, IL 60631 Associated General Contractors of Virginia Inc. PAC 2.Construction \$1,673.18 12/28/2023 \$500.00 11950 Nuckols Road 3.Glen Allen VA Glen Allen, VA 23059 Gilead Sciences Inc. 305 Church at North Hills Street Ste 700 2.Technology 12/07/2023 \$500.00 \$500.00 Raleigh, NC 27609 3.Raleigh NC J & amp; J Ventures Gaming LLC PO Box 1709 2.Gaming 12/28/2023 \$1,000.00 \$1,000.00 Effingham, IL 62401 3.Effingham IL NiSource Inc. PAC 290 W Nationwide Blvd 2. Energy and water 12/28/2023 \$500.00 \$1,000.00 Columbus, OH 43215 3.Columbus OH Virginia CRNAs Who Care About Healthcare PAC 2. Certified registered nurse anesthetists 12/28/2023 \$500.00 \$500.00 2331 Rock Spring Road 3.Forest Hill MD Forest Hill. MD 21050 Virginia Health Care Association PAC 2212 W Laburnum Avenue Ste 206 2. Nursing Homes

3. Richmond VA

2.Insurance

3. Tappahannock VA

12/28/2023

12/07/2023

\$1,500.00

\$1,250.00

\$6,750.00

\$2,500.00

\$1,250.00

Friends of Chris Head (CC-22-00569)	Reporting Period: 12/01/202	?3 Through: 12 Page:	2/31/2023 2 of 9
No Schedule B results to display.			

Friends of Chris Head (CC-22-00569)	Reporting Period: 12/01/2023 Through: Page:	12/31/2023 3 of 9
No Schedule C results to display.		

Reporting Period: 12/01/2023 Through: 12/31/2023 Page: 4 of 9

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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
Bailey, Kendall L. 222 5th Street SW Charlottesville, VA 22903	Campaign work	Chris Head	12/04/2023	\$500.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	Chris Head	12/04/2023	\$5,000.00
JLK Strategies LLC PO Box 14662 Richmond, VA 23221	Consulting	Chris Head	12/04/2023	\$2,000.00
Battlefield Consulting Inc. 621 Liechty Court Rockwall, TX 75032	Fundraising consulting	Chris Head	12/07/2023	\$3,040.00
Head 2 Head Inc. 6349 Peters Creek Road Roanoke, VA 24019	Expense reimbursement	Chris Head	12/13/2023	\$3,614.51
Point1 1015 Atlantic Boulevard Atlantic Beach, FL 32233	Campaign materials	Chris Head	12/14/2023	\$1,580.27
Head 2 Head Inc. 6349 Peters Creek Road Roanoke, VA 24019	Expense reimbursement	Chris Head	12/19/2023	\$280.76
Total This Period				\$16,015.54

riends of Chris Head (CC-22-00569)	Reporting Period: 12/01/2023 Through: 12/31/2023 Page: 5 of 9		
No Schedule E-1 results to display.			

Friends of Chris Head (CC-22-00569)	Reporting Period: 12/01/2023 Through: 12/31/2023 Page: 6 of 9		
No Schedule E-2 results to display.			

Reporting Period: 12/01/2023 Through: 12/31/2023

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Reporting Period: 12/01/2023 Through: 12/31/2023 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$6,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$6,750.00
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]		\$16,015.54	
10. Total [add lines 7, 8 and 9]			\$16,015.54
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: 12/01/2023 Through: 12/31/2023 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$35,269.18	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,750.00		
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		\$6,750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$42,019.18
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,015.54		
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]			\$16,015.54
19. Ending Balance [Subtract Line 18b from Line 17e]			\$26,003.64
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]	\$392,308.95		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$399,058.95	
25. Total Funds Available [Add lines 21 and 24]			\$399,058.95
26. Previous Disbursements [Line 28 from last report]	\$357,039.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,015.54		
28. Total Disbursements this Election Cycle			\$373,055.31
29. Ending Balance			\$26,003.64