

**Oris Christian for Supervisor At Large  
(CC-21-01009)**

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
Blankenship, D. N/A Box 61 N/A Lebanon, VA 24266	1.N/A 2.Homemaker 3.N/A	08/24/2023	\$200.00	\$200.00
Christian, Oris Roger 306 Deerview Lane N/A Lebanon, VA 24266	1.N/A 2.Retired 3.N/A	07/26/2023	\$700.00	\$700.00
Christian, Oris Roger 306 Deerview Lane N/A Lebanon, VA 24266	1.N/A 2.Retired 3.N/A	08/08/2023	\$500.00	\$500.00
Total This Period			\$1,400.00	

No Schedule B results to display.

No Schedule C results to display.

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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
Lebanon Lions Club PO Box 1000 N/A Lebanon, VA 24266	Booth Space for July 4th event	Oris Roger Christian	07/03/2023	\$15.00
Pro Image Computer Graphics PO Box 372 N/A Lebanon, VA 24266	100 Digital full color decals to revise existing campaign signs	Oris Roger Christian	07/13/2023	\$289.58
Pro Image Computer Graphics PO Box 372 N/A Lebanon, VA 24266	12 4'x4' Coroplast Campaign Signs Double Sided. 50 18"x24" Coroplast Campaign Signs Doubled Sided. 24 4.5"x11" Decals Re-Elect A Conservative	Oris Roger Christian	07/27/2023	\$998.24
Clark Print Shop PO Box 1329 N/A Lebanon, VA 24266	1000 Cedar Pens	Oris Roger Christian	08/08/2023	\$261.66
Clark Print Shop PO Box 1329 N/A Lebanon, VA 24266	1000 Election Cards Red Front, Back Imprint-Black-Football Schedule	Oris Roger Christian	08/09/2023	\$187.69
Christian, Oris Roger 306 Deerview Lane N/A Lebanon, VA 24266	1/2 page advertisement in football program for Castlewood High School	Oris Roger Christian	08/23/2023	\$40.00
Lebanon High School 105 Charles C Long Drive N/A Lebanon, VA 24266	Display 4'x4' sign on fence for ball games.	Oris Roger Christian	08/23/2023	\$100.00
Total This Period				\$1,892.17

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	3	\$1,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>5</b>		<b>\$1,600.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$1,892.17	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,892.17</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$578.48</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,600.00		
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		\$1,600.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$2,178.48</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,892.17		
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]			\$1,892.17
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$286.31</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$303.08	
22. Previous Receipts [Line 24 from last report]	\$2,915.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,515.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$4,818.08</b>
26. Previous Disbursements [Line 28 from last report]	\$2,639.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,892.17		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,531.77</b>
<b>29. Ending Balance</b>			<b>\$286.31</b>