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

**Total This Period** 

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution Aggregate 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Christian, Oris Roger 1.Retired 306 Deerview LN 2.Retired 04/05/2023 \$500.00 \$555.00 Lebanon, VA 24266 3.Lebanon, Virginia Wallace, Lou Ann Jessee 1.BOS 2752 Warren Dr. 2.District 2 Supervisor \$1,000.00 05/09/2023 \$1,000.00 St. Paul, VA 24283 3.St. Paul, Virginia

Reporting Period: 04/01/2023 Through: 06/08/2023

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\$1,500.00

Oris Christian for Supervisor At Large (CC-21-01009)	Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 2 of 9
No Schedule B results to display.	

Oris Christian for Supervisor At Large (CC-21-01009)	Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 3 of 9
No Schedule C results to display.	

Oris Christian for Supervisor At Large

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(CC-21-01009)			i age.	4019
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Lebanon News PO Box 1268 Lebanon, VA 24266	Display Ad	Oris Christian	04/03/2023	\$118.80
Clark Print Shop PO Box 1329 Lebanon, VA 24266	500 Flyer Sheets and set up fee	Oris Christian	04/06/2023	\$177.10
Pro Image Computer Graphics PO Box 372 Lebanon, VA 24266	38 Republican Stickers and 70 May 13 stickers	Oris Christian	04/12/2023	\$63.18
Clark Print Shop PO Box 1329 Lebanon, VA 24266	250 Half Sheet Flyers	Oris Christian	04/20/2023	\$77.07
The Lebanon News PO Box 1268 Lebanon, VA 24266	3 col. X15" Political Ad	Oris Christian	05/04/2023	\$277.20
The Lebanon News PO Box 1268 Lebanon, VA 24266	Display Ad	Oris Christian	05/08/2023	\$105.60
Clark Print Shop PO Box 1329 Lebanon, VA 24266	1000 Flyers	Oris Christian	06/02/2023	\$217.41
Total This Period	,			\$1,036.36

Oris Christian for Supervisor At Large (CC-21-01009)	Reporting Period: 04/01/2023 Through: (Page:	06/08/2023 5 of 9
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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No Schedule F results to display.	

**Oris Christian for Supervisor At Large** 

Bank Interest, Refunded Expenditures and Rebates

**Expenditures Made This Period** 7. Schedule B [From line 2 Above]

9. Schedule D [Expenditures]

15. Ending loan balance

13. Subtotal

10. Total [add lines 7, 8 and 9]

**Reconciliation of Loan Account** 

6. Schedule C [also enter on Line 17b on Schedule H]

8. Un-itemized In-Kind contributions [From line 4 Above]

11. Beginning loan balance [from line 15 of last report]

12. Loans received this period [from Schedule E-Part 1]

14. Subtract: Loans repaid this period [from Schedule E-Part2]

Reporting Period: 04/01/2023 Through: 06/08/2023

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$1,036.36

\$0.00

\$1,036.36

\$0.00

\$0.00

Page: (CC-21-01009) **Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$1,500.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$100.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 3 5. Total \$1,600.00 Oris Christian for Supervisor At Large (CC-21-01009)

29. Ending Balance

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 9 of 9

\$886.72

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$323.08 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,600.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$1,600.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,923.08 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,036.36 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,036.36 19. Ending Balance [Subtract Line 18b from Line 17e] \$886.72 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$303.08 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$55.00 Receipts from Current Reporting Previous [Line 17d above] \$1,600.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,655.00 25. Total Funds Available [Add lines 21 and 24] \$1,958.08 26. Previous Disbursements [Line 28 from last report] \$35.00 27. Disbursements from Current Reporting Period \$1,036.36 [Line 18d above] 28. Total Disbursements this Election Cycle \$1,071.36