

**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, Denise PO Box 61 Lebanon, VA 24266	1.Homemaker 2.Homemaker 3.Lebanon, VA	08/24/2023	\$200.00	\$200.00
Christian, Oris Roger 306 Deerview LN Lebanon, VA 24266	1.Retired 2.Retired 3.Lebanon, Virginia	07/26/2023	\$700.00	\$2,365.00
Christian, Oris Roger 306 Deerview LN Lebanon, VA 24266	1.Retired 2.Retired 3.Lebanon, Virginia	08/08/2023	\$500.00	\$2,865.00
Christian, Oris Roger 306 Deerview LN Lebanon, VA 24266	1.Retired 2.Retired 3.Lebanon, Virginia	08/25/2023	\$100.00	\$2,965.00
Total This Period			\$1,500.00	

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 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 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 Lebanon, VA 24266	1000 Cedar Pens	Oris Roger Christian	08/08/2023	\$261.66
Clark Print Shop PO Box 1329 Lebanon, VA 24266	1000 Election Cards Red Front, Back Imprint-Black-Football Schedule	Oris Roger Christian	08/09/2023	\$187.69
Castlewood High School 804 Blue Devil CIR Castlewood, VA 24224	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.

<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]	4	\$1,500.00	
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	
<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 Linds 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>