

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
Blevins for Supervisor PO Box 990 Christiansburg, VA 24068	1. 2.Candidate committee 3.Christiansburg VA	12/29/2023	\$661.23	\$661.23
HCA for Good Government 901 E Cary Street, Ste 2100 Richmond, VA 23219	1. 2.Health Care 3.Richmond, VA	12/15/2023	\$1,000.00	\$1,000.00
Huntington Ingalls Industries Inc. 4101 Washington Avenue Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News, VA	12/15/2023	\$500.00	\$500.00
Ninth District Republican Party of Virginia 723 Prospect Avenue Bristol, VA 24201	1. 2.Political Party Committee 3.Bristol, VA	12/15/2023	\$2,000.00	\$2,000.00
Virginia Maritime Association Political Action Committee PO Box 3487 Norfolk, VA 23514	1. 2.Harbor Pilots 3.Norfolk, VA	12/15/2023	\$500.00	\$500.00
Total This Period			\$4,661.23	

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
177 Strategies LLC 29432 Castle Road Laguna Niguel, CA 92677	Correction to previous disbursement - consulting	John G. Selph	12/01/2023	\$0.50
Macado's 19 W Main Street Christiansburg, VA 24073	Food	Chris Obenshain	12/04/2023	\$35.89
Victory Phones LLC 190 Monroe Avenue NW Ste 300 Grand Rapids, MI 49503	GOTV expense	John G. Selph	12/08/2023	\$353.46
Montgomery County Sheriff's Office 1 E Main Street Christiansburg, VA 24073	Advertising - calendar	Chris Obenshain	12/13/2023	\$125.00
MailChimp 675 Ponce de Leon Avenue NE Ste 5000 Atlanta, GA 30308	Email services	Chris Obenshain	12/14/2023	\$26.50
Squarespace 8 Clarkson St New York, NY 10014	Monthly fee	Chris Obenshain	12/19/2023	\$12.00
GoDaddy.com 2155 E GoDaddy Way Tempe, AZ 85284	Website expense	Chris Obenshain	12/28/2023	\$68.32
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	12/31/2023	\$1.30
Total This Period				\$622.97

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Obenshain, J. Christian 1108 Mourning Dove Drive Blacksburg, VA 24060		12/27/2022	\$10,000.00
Obenshain, J. Christian 1108 Mourning Dove Drive Blacksburg, VA 24060		03/16/2023	\$20,000.00
Total This Period			\$30,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$4,661.23	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$4,686.23
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]		\$622.97	
10. Total [add lines 7, 8 and 9]			\$622.97
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$30,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$30,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$30,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,206.57	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,686.23		
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		\$4,686.23	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,892.80
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$622.97		
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]			\$622.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,269.83
20. Total Unpaid Debts [from Schedule F of this report]	\$30,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$597,527.97		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,686.23		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$602,214.20	
25. Total Funds Available [Add lines 21 and 24]			\$602,214.20
26. Previous Disbursements [Line 28 from last report]	\$593,321.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$622.97		
28. Total Disbursements this Election Cycle			\$593,944.37
29. Ending Balance			\$8,269.83