

**Djuna Osborne for City Council  
(CC-18-00186)**

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Ackerman, William J.<br>12361 Henderson Rd<br>Clifton, VA 20124   | 1.n/a<br>2.n/a<br>3.n/a  | 03/16/2018    | \$50.00                  | \$150.00          |
| Bouchard, Suzann<br>7270 Solonevich Rd<br>Roanoke, VA 24018   | 1.Raleigh Court Health and Rehab<br>2.Director of Rehab<br>3.Roanoke, VA   | 03/22/2018    | \$100.00                 | \$141.00          |
| Clifton, Dorothy<br>4235 Chesterton St SW<br>Roanoke, VA 24018  | 1.Roanoke City Court System<br>2.Local Government<br>3.Roanoke, VA   | 03/13/2018    | \$250.00                 | \$250.00          |
| Dalhouse, Warner<br>460 Tranquility Rd<br>Moneta, VA 24121  | 1.Hometown Bank<br>2.Banker<br>3.Moneta, VA  | 02/19/2018    | \$500.00                 | \$500.00          |
| Deyerle, James<br>3222 Pineland Rd SW<br>Roanoke, VA 24018  | 1.n/a<br>2.n/a<br>3.n/a  | 03/22/2018    | \$200.00                 | \$200.00          |
| Dixon, David<br>5251 Flintlock Rd<br>Roanoke, VA 24018  | 1.(self)<br>2.Physician<br>3.Roanoke, VA   | 03/22/2018    | \$250.00                 | \$250.00          |
| DuBose, Theodore<br>5026 Courtney Rd<br>Columbia, SC 29206  | 1.Haynsworth Sinkler Boyd PA<br>2.Attorney<br>3.Columbia, SC   | 02/07/2018    | \$101.00                 | \$101.00          |
| Elliot, William Robert<br>21 Kirk Ave SW<br>Roanoke, VA 24011   | 1.n/a<br>2.n/a<br>3.n/a  | 03/13/2018    | \$1,000.00               | \$1,000.00        |
| Fitzgerald, Marilyn<br>1838 Fonthill Ct<br>McLean, VA 22102   | 1.n/a<br>2.n/a<br>3.n/a  | 02/16/2018    | \$200.00                 | \$300.00          |
| Fleming, William Robert<br>1324 Five Point Rd<br>Virginia Beach, VA 23454                                 | 1.Network Interfaces Corp<br>2.Information Technology<br>3.Virginia Beach, VA  | 03/20/2018    | \$125.00                 | \$125.00          |
| Flippin, Gilmer<br>PO Box<br>Roanoke, VA 24010  | 1.Gentry Locke<br>2.Attorney<br>3.Roanoke, VA  | 03/05/2018    | \$500.00                 | \$500.00          |
| Fralin, Robert<br>PO Box 20886<br>Roanoke, VA 24018   | 1.n/a<br>2.n/a<br>3.n/a  | 02/08/2018    | \$500.00                 | \$500.00          |

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|---|--|---------------|--------------------------|-------------------|
| Friends of Djuna Osborne<br>P.O. Box 20214<br>Roanoke, VA 24018   | 1.<br>2. Political Campaign<br>3. Roanoke, VA  | 01/19/2018    | \$4,849.35               | \$4,849.35        |
| Friends of Sam Rasoul for Delegate<br>PO Box 13842<br>Roanoke, VA 24037                                   | 1.<br>2. Political Campaign<br>3. Roanoke, VA  | 03/16/2018    | \$250.00                 | \$250.00          |
| Gunther Hoyt Associates LLC<br>124 Kirk Ave SW<br>Apt B<br>Roanoke, VA 24011                              | 1.<br>2. Consulting<br>3. Roanoke, VA  | 03/22/2018    | \$300.00                 | \$300.00          |
| Hazlegrove, Lucy<br>429 Cassell Ln SW<br>Roanoke, VA 24014  | 1. Lucy Hazlegrove Studios<br>2. Artist<br>3. Roanoke, VA  | 03/13/2018    | \$250.00                 | \$250.00          |
| Hershey, Loren<br>2451 Fairhunt Ct<br>Oakton, VA 22124  | 1.(self)<br>2. Attorney<br>3. Oakton, VA   | 02/07/2018    | \$101.00                 | \$101.00          |
| Hershey, Loren<br>2451 Fairhunt Ct<br>Oakton, VA 22124  | 1.(self)<br>2. Attorney<br>3. Oakton, VA   | 03/18/2018    | \$199.00                 | \$300.00          |
| Hill, Melvin<br>3025 Ashwood Circle NE Apt 192<br>Roanoke, VA 24012                                       | 1. Self-employed<br>2. Attorney<br>3.  | 02/05/2018    | \$200.00                 | \$200.00          |
| Hopkins, William<br>PO Box 13366<br>Roanoke, VA 24033   | 1. Martin Hopkins & Lemon PC<br>2. Attorney<br>3. Roanoke, VA  | 03/22/2018    | \$500.00                 | \$500.00          |
| Kerkering, Kathryn<br>1914 Grove Hill Rd<br>Fincastle, VA 24090   | 1.n/a<br>2.n/a<br>3.n/a  | 02/05/2018    | \$41.00                  | \$141.00          |
| Kerkering, Kathryn<br>1914 Grove Hill Rd<br>Fincastle, VA 24090   | 1.n/a<br>2.n/a<br>3.n/a  | 03/07/2018    | \$50.00                  | \$191.00          |
| Lawson, Anna<br>1575 Catawba Rd<br>Daleville, VA 24083  | 1.n/a<br>2.n/a<br>3.n/a  | 03/13/2018    | \$250.00                 | \$250.00          |
| Lazar, Mark<br>1901 Carter Rd SW<br>Roanoke, VA 24015   | 1. Virginia Western Community College<br>2. Professor<br>3. Roanoke, VA  | 03/20/2018    | \$200.00                 | \$200.00          |

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|---|--|---------------|--------------------------|-------------------|
| Lyon, Buffy<br>1941 Governor Dr<br>Roanoke, VA 24019  | 1.Carilion Clinic<br>2.Programmer<br>3.Roanoke, VA   | 02/07/2018    | \$101.00                 | \$201.00          |
| Lyon, Buffy<br>1941 Governor Dr<br>Roanoke, VA 24019  | 1.Carilion Clinic<br>2.Programmer<br>3.Roanoke, VA   | 03/09/2018    | \$100.00                 | \$301.00          |
| Marquess, Margo<br>5322 Fox Den Rd<br>Cave Spring, VA 24018   | 1.n/a<br>2.n/a<br>3.n/a  | 03/11/2018    | \$500.00                 | \$500.00          |
| Porterfield, Bittle W.<br>30 W Franklin St<br>Suite 504<br>Roanoke, VA 24011                              | 1.n/a<br>2.n/a<br>3.n/a  | 03/05/2018    | \$500.00                 | \$500.00          |
| Rhea, Randall<br>1627 Center Hill Dr SW<br>Roanoke, VA 24015  | 1.Carilion Clinic<br>2.Family Physician<br>3.Vinton, VA  | 03/22/2018    | \$500.00                 | \$500.00          |
| Rutherford, Marie<br>206 Williamson Rd<br>304<br>Roanoke, VA 24011  | 1.n/a<br>2.n/a<br>3.n/a  | 03/22/2018    | \$250.00                 | \$250.00          |
| Shannon, Drew<br>13907 Hollow Wind Way<br>Woodbridge, VA 22191-6057                                       | 1.<br>2.<br>3.   | 03/22/2018    | \$200.00                 | \$200.00          |
| Templeton, Hilda<br>550 Okeechobee Blvd<br>West Palm Beach, FL 33401                                      | 1.n/a<br>2.n/a<br>3.n/a  | 02/21/2018    | \$150.00                 | \$150.00          |
| Wheelock, Roger<br>60 Alpine Way<br>Asheville, NC 28805   | 1.Dampp-Chaser<br>2.Owner<br>3.Hendersonville, NC  | 01/28/2018    | \$150.00                 | \$150.00          |
| Wine, John<br>2713 Avenham Ave SW<br>Roanoke, VA 24014  | 1.Advanced Health Services Inc<br>2.Home Health Care<br>3.Roanoke, VA  | 03/22/2018    | \$500.00                 | \$500.00          |
| Zito, Nina<br>370 Central Park West<br>New York, NY 10025   | 1.(self)<br>2.Design Consultant<br>3.New York, NY  | 02/11/2018    | \$50.00                  | \$150.00          |
| Zito, Nina<br>370 Central Park West<br>New York, NY 10025   | 1.(self)<br>2.Design Consultant<br>3.New York, NY  | 03/11/2018    | \$50.00                  | \$200.00          |

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|---|--|---------------|--------------------------|-------------------|
| Total This Period   |  |               | \$14,017.35              |                   |

No Schedule B results to display.

No Schedule C results to display.

**Djuna Osborne for City Council  
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Reporting Period: 01/01/2018 Through: 03/31/2018

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| Schedule D: Expenditures<br>Person or Company Paid and Address                         | Item or Service   | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-------------------|--|---------------------|-------------|
| ActBlue<br>PO Box 441146<br>Somerville, MA 02144-0031                                  | ActBlue fee.      | Djuna Osborne                          | 01/14/2018          | \$9.81      |
| ActBlue<br>PO Box 441146<br>Somerville, MA 02144-0031                                  | ActBlue fee.      | Djuna Osborne                          | 01/21/2018          | \$20.75     |
| Democratic Party of Virginia<br>919 E Main St<br>Suite 2050<br>Richmond, VA 23219-0025 | VAN activation    | Djuna Osborne                          | 01/24/2018          | \$209.00    |
| ActBlue<br>PO Box 441146<br>Somerville, MA 02144-0031                                  | ActBlue fee.      | Djuna Osborne                          | 01/28/2018          | \$48.91     |
| Curry Copy Center<br>116 Campbell Ave SW<br>Roanoke, VA 24011                          | Campaign Lit      | Djuna Osborne                          | 01/29/2018          | \$133.73    |
| Precision Signz<br>6125 Valley Dr<br>Bettendorf, IA 52722-5564                         | Yard Signs        | Djuna Osborne                          | 01/30/2018          | \$859.00    |
| NGPVAN<br>1445 New York Ave NW<br>Suite 200<br>Washington, DC 20005-2158               | NGP VAN           | Djuna Osborne                          | 02/02/2018          | \$250.00    |
| ActBlue<br>PO Box 441146<br>Somerville, MA 02144-0031                                  | ActBlue fee.      | Djuna Osborne                          | 02/04/2018          | \$18.58     |
| Curry Copy Center<br>116 Campbell Ave SW<br>Roanoke, VA 24011                          | Campaign Lit      | Djuna Osborne                          | 02/05/2018          | \$136.89    |
| Precision Signz<br>6125 Valley Dr<br>Bettendorf, IA 52722-5564                         | Yard Signs        | Djuna Osborne                          | 02/05/2018          | \$653.00    |
| Pinnacle Bank<br>1323 Grandin Rd SW<br>Roanoke, VA 24015-2315                          | Bank fee: checks. | Djuna Osborne                          | 02/06/2018          | \$24.99     |
| USPS<br>4069 Postal Dr<br>Cave Spring, VA 24018-6429                                   | Stamps            | Djuna Osborne                          | 02/09/2018          | \$52.00     |
| ActBlue<br>PO Box 441146<br>Somerville, MA 02144-0031                                  | ActBlue fee.      | Djuna Osborne                          | 02/11/2018          | \$41.18     |

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|--|----------------------|--|---------------------|-------------|
| Washburn, Joan<br>3365 Kelly Ln<br>Roanoke, VA 24018-5031                | Campaign Services    | Djuna Osborne                          | 02/15/2018          | \$300.00    |
| 419 West<br>3865 Electric Rd<br>Roanoke, VA 24018-4510                   | Food                 | Djuna Osborne                          | 02/16/2018          | \$41.85     |
| ActBlue<br>PO Box 441146<br>Somerville, MA 02144-0031                    | ActBlue fee.         | Djuna Osborne                          | 02/18/2018          | \$16.22     |
| ActBlue<br>PO Box 441146<br>Somerville, MA 02144-0031                    | ActBlue fee.         | Djuna Osborne                          | 02/25/2018          | \$22.35     |
| Thomas, Monica<br>1822 Westover Ave SW<br>Roanoke, VA 24015-2425         | Campaign Services    | Djuna Osborne                          | 02/26/2018          | \$1,000.00  |
| Shannon, Drew<br>13907 Hollow Wind Way<br>Woodbridge, VA 22191-6057      | Salary               | Djuna Osborne                          | 03/01/2018          | \$2,000.00  |
| Shannon, Drew<br>13907 Hollow Wind Way<br>Woodbridge, VA 22191-6057      | Office Supplies      | Djuna Osborne                          | 03/01/2018          | \$96.84     |
| NGPVAN<br>1445 New York Ave NW<br>Suite 200<br>Washington, DC 20005-2158 | NGP VAN              | Drew Shannon                           | 03/02/2018          | \$250.00    |
| Precision Signz<br>6125 Valley Dr<br>Bettendorf, IA 52722-5564           | 4x4 Signs            | Drew Shannon                           | 03/02/2018          | \$1,851.00  |
| ActBlue<br>PO Box 441146<br>Somerville, MA 02144-0031                    | ActBlue fee.         | Djuna Osborne                          | 03/04/2018          | \$1.07      |
| Taubman Museum<br>110 Salem Ave SE<br>Roanoke, VA 24010-1410             | Venue Rental         | Djuna Osborne                          | 03/06/2018          | \$648.00    |
| GoDaddy.com<br>14455 N Hayden Rd<br>Suite 219<br>Scottsdale, AZ 85260    | Webhosting services. | Djuna Osborne                          | 03/07/2018          | \$75.85     |
| ActBlue<br>PO Box 441146<br>Somerville, MA 02144-0031                    | ActBlue fee.         | Djuna Osborne                          | 03/11/2018          | \$41.37     |



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|---|---------------------------|--|---------------------|-------------|
| USPS<br>4069 Postal Dr<br>Cave Spring, VA 24018-6429                  | Mail services.            | Djuna Osborne                          | 03/12/2018          | \$26.00     |
| Blue Ridge Catering<br>522 Salem Ave SW<br>Roanoke, VA 24016-3024     | Food & Drink              | Djuna Osborne                          | 03/13/2018          | \$1,400.00  |
| Washburn, Joan<br>3365 Kelly Ln<br>Roanoke, VA 24018-5031             | Campaign Services         | Drew Shannon                           | 03/13/2018          | \$300.00    |
| Taubman Museum<br>110 Salem Ave SE<br>Roanoke, VA 24010-1410          | Venue Rental              | Djuna Osborne                          | 03/16/2018          | \$648.00    |
| USPS<br>4069 Postal Dr<br>Cave Spring, VA 24018-6429                  | PO Box Fee                | Djuna Osborne                          | 03/16/2018          | \$41.00     |
| ActBlue<br>PO Box 441146<br>Somerville, MA 02144-0031                 | ActBlue fee.              | Djuna Osborne                          | 03/18/2018          | \$14.79     |
| Taubman Museum<br>110 Salem Ave SE<br>Roanoke, VA 24010-1410          | Event fee.                | Djuna Osborne                          | 03/19/2018          | \$36.00     |
| Washburn, Joan<br>3365 Kelly Ln<br>Roanoke, VA 24018-5031             | Campaign Services         | Drew Shannon                           | 03/22/2018          | \$200.00    |
| Curry Copy Center<br>116 Campbell Ave SW<br>Roanoke, VA 24011         | Printing                  | Drew Shannon                           | 03/26/2018          | \$590.73    |
| Blue Ridge Catering<br>522 Salem Ave SW<br>Roanoke, VA 24016-3024     | Catering                  | Djuna Osborne                          | 03/27/2018          | \$1,200.00  |
| Shannon, Drew<br>13907 Hollow Wind Way<br>Woodbridge, VA 22191-6057   | Check 1108, March salary. | Djuna Osborne                          | 03/30/2018          | \$2,000.00  |
| VA Department of Elections<br>1100 Bank St<br>Richmond, VA 23219-3639 | Fee                       | Drew Shannon                           | 03/30/2018          | \$100.00    |
| ActBlue<br>PO Box 441146<br>Somerville, MA 02144-0031                 | ActBlue fee.              | Djuna Osborne                          | 03/31/2018          | \$5.02      |

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Reporting Period: 01/01/2018 Through: 03/31/2018

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| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service | Name of<br>Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|-----------------|---|------------------------|----------------|
| Total This Period  |                 |   |                        | \$15,363.93    |

|                                     |  |
|-------------------------------------|--|
| No Schedule E-1 results to display. |  |
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|                                     |  |
|-------------------------------------|--|
| 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]                                     | 36                             | \$14,017.35   |                    |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 151                            | \$7,976.60    |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>187</b>                     |               | <b>\$21,993.95</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]                                   |                                | \$15,363.93   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$15,363.93</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>\$0.00</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |               |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$21,993.95 |               |                    |
| 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               |             | \$21,993.95   |                    |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |             |               | <b>\$21,993.95</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |               |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$15,363.93 |               |                    |
| 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]                        |             |               | \$15,363.93        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |               | <b>\$6,630.02</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                                     |             | \$0.00        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$0.00      |               |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$21,993.95 |               |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$21,993.95   |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |               | <b>\$21,993.95</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00      |               |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$15,363.93 |               |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |               | <b>\$15,363.93</b> |
| <b>29. Ending Balance</b>  |             |               | <b>\$6,630.02</b>  |