

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

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
Buchwald, Laurie 18 Pineview Dr Radford, VA 24141	1.Summit Womens Health 2.Nurse 3.Radford, VA	04/04/2018	\$100.00	\$200.00
Cutler, Malcolm 204 S Jefferson St Unit 4 Roanoke, VA 24011	1.n/a 2.n/a 3.n/a	04/17/2018	\$70.00	\$170.00
Edwards for Virginia State Senate PO Box 1179 Roanoke, VA 24006	1. 2.Political Campaign 3.Roanoke, VA	04/17/2018	\$250.00	\$250.00
Fitzgerald, Marilyn 1838 Fonthill Ct McLean, VA 22102	1.n/a 2.n/a 3.n/a	04/19/2018	\$50.00	\$350.00
Hopkins, William PO Box 13366 Roanoke, VA 24033	1.Martin Hopkins & Lemon PC 2.Attorney 3.Roanoke, VA	04/17/2018	\$100.00	\$600.00
Iskandar, Joseph 24 Walnut Ave SW Roanoke, VA 24016	1.(self) 2.Physician 3.Roanoke, VA	04/19/2018	\$250.00	\$250.00
Karnes, Daniel 3422 Windsor Rd Roanoke, VA 24018	1.n/a 2.n/a 3.n/a	04/17/2018	\$100.00	\$150.00
Lyon, Buffy 1941 Governor Dr Roanoke, VA 24019	1.Carilion Clinic 2.Programmer 3.Roanoke, VA	04/19/2018	\$100.00	\$401.00
Osborne, Djuna P.O. Box 20214 Roanoke, VA 24018	1.Braley & Thompson 2.Clinical Social Worker 3.Roanoke	04/19/2018	\$800.00	\$800.00
Osborne, Djuna P.O. Box 20214 Roanoke, VA 24018	1.Braley & Thompson 2.Clinical Social Worker 3.Roanoke	04/19/2018	\$5,565.00	\$6,365.00
Parker, Donna 2930 Richard Ave NE Roanoke, VA 24012	1.n/a 2.n/a 3.n/a	04/06/2018	\$41.00	\$123.00
Stavola, Anthony 1836 Greenwood Rd SW Roanoke, VA 24015	1.(self) 2.Physician 3.Roanoke, VA	04/17/2018	\$250.00	\$250.00

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Thorniley, Suzanne 6638 Sylvan Brook Rd Roanoke, VA 24018	1.n/a 2.n/a 3.n/a	04/17/2018	\$150.00	\$250.00
Virginia Democratic Party Women's Caucus 31319 Charles Street Franklin, VA 23851	1. 2.Democratic Party affiliate 3.Richmond	04/16/2018	\$500.00	\$500.00
Total This Period			\$8,326.00	

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
NGPVAN 1445 New York Ave NW Suite 200 Washington, DC 20005-2158	NGP VAN	Djuna Osborne	04/02/2018	\$250.00
Shannon, Drew 13907 Hollow Wind Way Woodbridge, VA 22191-6057	Stamps and supplies.	Djuna Osborne	04/03/2018	\$56.00
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue fee.	Djuna Osborne	04/08/2018	\$2.61
Washburn, Joan 3365 Kelly Ln Roanoke, VA 24018-5031	Fundraiser fee	Djuna Osborne	04/09/2018	\$250.00
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue fee.	Djuna Osborne	04/15/2018	\$8.71
Bedwell, Roy 1219 Penmar Ave SE Roanoke, VA 24013	Sign placement	Drew Shannon	04/16/2018	\$200.00
Pinnacle Bank 1323 Grandin Rd SW Roanoke, VA 24015-2315	Bank fee.	Djuna Osborne	04/16/2018	\$38.00
Local Roots Restaurant 1314 Grandin Rd SW Roanoke, VA 24015-2316	Fundraiser hosting.	Djuna Osborne	04/17/2018	\$250.00
Local Roots Restaurant 1314 Grandin Rd SW Roanoke, VA 24015-2316	Fundraiser Catering	Djuna Osborne	04/17/2018	\$977.04
Mad Dog Mail, Inc 463688 State Road 200 Suite 1-214 Yulee, FL 32097	Mailers	Djuna Osborne	04/17/2018	\$6,422.85
Pinnacle Bank 1323 Grandin Rd SW Roanoke, VA 24015-2315	Bank fee.	Djuna Osborne	04/17/2018	\$38.00
Pinnacle Bank 1323 Grandin Rd SW Roanoke, VA 24015-2315	Bank fee: NSF (2/2)	Djuna Osborne	04/17/2018	\$38.00
Pinnacle Bank 1323 Grandin Rd SW Roanoke, VA 24015-2315	Wire transfer fee.	Djuna Osborne	04/17/2018	\$25.00

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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
Withers, Charles 3735 Franklin Rd. SW Roanoke, VA 24014	Sign assistance	Drew Shannon	04/17/2018	\$281.10
Mad Dog Mail, Inc 463688 State Road 200 Suite 1-214 Yulee, FL 32097	Mailers	Djuna Osborne	04/19/2018	\$5,180.49
Pinnacle Bank 1323 Grandin Rd SW Roanoke, VA 24015-2315	Wire transfer fee	Djuna Osborne	04/19/2018	\$25.00
Total This Period				\$14,042.80

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Osborne, Djuna P.O. Box 20214 Roanoke, VA 24018	Transfer to cover campaign expenses for staffing and events.	04/19/2018	\$800.00
Osborne, Djuna P.O. Box 20214 Roanoke, VA 24018	Transfer to cover campaign expenses, mail program.	04/19/2018	\$5,565.00
Total This Period			\$6,365.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$8,326.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	32	\$1,926.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	46		\$10,252.00
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]		\$14,042.80	
10. Total [add lines 7, 8 and 9]			\$14,042.80
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,630.02	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,252.00		
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		\$10,252.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$16,882.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,042.80		
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]			\$14,042.80
19. Ending Balance [Subtract Line 18d from Line 17e]			\$2,839.22
20. Total Unpaid Debts [from Schedule F of this report]	\$6,365.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$21,993.95		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,252.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,245.95	
25. Total Funds Available [Add lines 21 and 24]			\$32,245.95
26. Previous Disbursements [Line 28 from last report]	\$15,363.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,042.80		
28. Total Disbursements this Election Cycle			\$29,406.73
29. Ending Balance			\$2,839.22