

**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
Abbott, Fred 2353 Coachman Dr Roanoke, VA 24012	1.Abbott Bus Lines 2.Transportation 3.Roanoke, VA	07/16/2018	\$70.00	\$170.00
Bowers, David 335 Church Ave SW Roanoke, VA 24016	1.(self) 2.Attorney 3.Roanoke, VA	07/16/2018	\$100.00	\$200.00
Clifton, Dorothy 4235 Chesterton St SW Roanoke, VA 24018	1.Roanoke City Court System 2.Local Government 3.Roanoke, VA	07/16/2018	\$200.00	\$450.00
Cloeter, Susan 3633 Larson Oaks Dr Roanoke, VA 24018	1.n/a 2.n/a 3.n/a	07/16/2018	\$125.00	\$225.00
Cutler, Malcolm 204 S Jefferson St Unit 4 Roanoke, VA 24011	1.n/a 2.n/a 3.n/a	07/16/2018	\$70.00	\$240.00
Deyerle, James 3222 Pineland Rd SW Roanoke, VA 24018	1.n/a 2.n/a 3.n/a	07/16/2018	\$200.00	\$400.00
Elliot, William Robert 21 Kirk Ave SW Roanoke, VA 24011	1.n/a 2.n/a 3.n/a	07/16/2018	\$300.00	\$1,300.00
Foltz, Jerrold 15002 Tarleton Dr Centreville, VA 24120-1455	1.n/a 2.n/a 3.n/a	07/13/2018	\$25.00	\$150.00
Foltz, Jerrold 15002 Tarleton Dr Centreville, VA 24120-1455	1.n/a 2.n/a 3.n/a	08/13/2018	\$25.00	\$175.00
Foltz, Jerrold 15002 Tarleton Dr Centreville, VA 24120-1455	1.n/a 2.n/a 3.n/a	09/13/2018	\$25.00	\$200.00
Foltz, Jerrold 15002 Tarleton Dr Centreville, VA 24120-1455	1.n/a 2.n/a 3.n/a	10/13/2018	\$25.00	\$225.00
Foltz, Jerrold 15002 Tarleton Dr Centreville, VA 24120-1455	1.n/a 2.n/a 3.n/a	11/13/2018	\$25.00	\$250.00

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Fralin, Robert PO Box 20886 Roanoke, VA 24018	1.n/a 2.n/a 3.n/a	07/06/2018	\$250.00	\$750.00
Hackworth, William 2202 Carter Rd SW Roanoke, VA 24015	1.n/a 2.n/a 3.n/a	07/16/2018	\$300.00	\$400.00
Logan, Robert 2222 York Rd SW Roanoke, VA 24015	1.Western VA EMS Council 2.Exec 3.Roanoke, VA	07/16/2018	\$35.00	\$120.00
McCorkle, Dorothy 3215 Allendale St SW Roanoke, VA 24014	1.n/a 2.n/a 3.n/a	07/16/2018	\$100.00	\$200.00
Osborne, Djuna P.O. Box 20214 Roanoke, VA 24018	1.Braley & Thompson 2.Clinical Social Worker 3.Roanoke	07/16/2018	\$100.00	\$7,065.00
Parker, Donna 2930 Richard Ave NE Roanoke, VA 24012	1.n/a 2.n/a 3.n/a	07/06/2018	\$41.00	\$246.00
Parker, Donna 2930 Richard Ave NE Roanoke, VA 24012	1.n/a 2.n/a 3.n/a	08/06/2018	\$41.00	\$287.00
Parker, Donna 2930 Richard Ave NE Roanoke, VA 24012	1.n/a 2.n/a 3.n/a	09/06/2018	\$41.00	\$328.00
Parker, Donna 2930 Richard Ave NE Roanoke, VA 24012	1.n/a 2.n/a 3.n/a	10/06/2018	\$41.00	\$369.00
Testerman, Patricia 1315 Main St SW Roanoke, VA 24015	1.n/a 2.n/a 3.n/a	08/29/2018	\$50.00	\$150.00
Wine, John 2713 Avenham Ave SW Roanoke, VA 24014	1.Advanced Health Services Inc 2.Home Health Care 3.Roanoke, VA	07/16/2018	\$300.00	\$1,050.00
Total This Period			\$2,489.00	

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
NGPVAN 1445 New York Ave NW Suite 200 Washington, DC 20005-2158	NGPVAN	Djuna Osborne	07/02/2018	\$250.00
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue fee.	Djuna Osborne	07/08/2018	\$1.62
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue fee.	Djuna Osborne	07/15/2018	\$0.99
NGPVAN 1445 New York Ave NW Suite 200 Washington, DC 20005-2158	NGPVAN	Djuna Osborne	08/02/2018	\$250.00
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue fee	Djuna Osborne	08/12/2018	\$1.62
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue fee	Djuna Osborne	08/19/2018	\$0.99
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue fee	Djuna Osborne	09/09/2018	\$1.62
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue fee	Djuna Osborne	09/16/2018	\$0.99
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue fee	Djuna Osborne	10/07/2018	\$1.62
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue fee	Djuna Osborne	10/14/2018	\$0.99
Fork in the Alley 2123 Crystal Spring Ave SW Roanoke, VA 24014	Victory Party Fundraiser	Djuna Osborne	10/30/2018	\$261.45
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue fee	Djuna Osborne	11/18/2018	\$0.99
Total This Period				\$772.88

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	Purpose 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
Osborne, Djuna P.O. Box 20214 Roanoke, VA 24018	Transfer for campaign expenses	06/18/2018	\$600.00
Total This Period			\$6,965.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	23	\$2,489.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$720.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	34		\$3,209.00
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]		\$772.88	
10. Total [add lines 7, 8 and 9]			\$772.88
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]		\$1,802.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,209.00		
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		\$3,209.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,011.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$772.88		
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]			\$772.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,239.01
20. Total Unpaid Debts [from Schedule F of this report]	\$6,965.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$37,437.05		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,209.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$40,646.05	
25. Total Funds Available [Add lines 21 and 24]			\$40,646.05
26. Previous Disbursements [Line 28 from last report]	\$35,634.16		
27. Disbursements from Current Reporting Period [Line 18d above]	\$772.88		
28. Total Disbursements this Election Cycle			\$36,407.04
29. Ending Balance			\$4,239.01