Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 1 of 11

(CC-23-00090)	1		1	
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
Altman, Ken 9787 Crystal Ridge Rd Escondido, CA 92084	1.Altman Plants 2.Business 3.Escondido CA	05/22/2023	\$250.00	\$250.00
Carp, Joshua 511 N 1st St Apt 403 Charlottesville, VA 22902	1.Cockroach Labs 2.Software Engineer 3.New York, NY	04/07/2023	\$250.00	\$250.00
Carp, Joshua 511 N 1st St Apt 403 Charlottesville, VA 22902	1.Cockroach Labs 2.Software Engineer 3.New York, NY	05/17/2023	\$250.00	\$500.00
Flood, Brittany 2159 Rock Creek Park Decatur, GA 30033	1.McMaster Carr     2.Dir Content Strategy     3.Decatur GA	05/25/2023	\$1,000.00	\$1,000.00
Hill, Heather 656 Evergreen Ave Charlottesville, VA 22902	1.not employed 2.not employed 3.Charlottesville VA	05/01/2023	\$250.00	\$250.00
Johnson, Steven 1010 Grove St Charlottesville, VA 22903	1.University of Virginia 2.Professor 3.Charlottesville, VA	05/06/2023	\$250.00	\$500.00
Johnson, Steven 1010 Grove St Charlottesville, VA 22903	1.University of Virginia 2.Professor 3.Charlottesville, VA	05/17/2023	\$250.00	\$750.00
Johnson, Steven 1010 Grove St Charlottesville, VA 22903	1.University of Virginia 2.Professor 3.Charlottesville, VA	05/31/2023	\$500.00	\$1,250.00
Knorr, James 2207 Wingfield Rd Charlottesville, VA 22901	1.Village School 2.School Admin 3.Charlottesville VA	04/20/2023	\$250.00	\$250.00
Ma, Michelle 1445 OGDEN ST NW 419 Washington, DC 20010	1.Ernst Young 2.Data analyst 3.Washington DC	05/03/2023	\$350.00	\$350.00
Main Street Associates LLC 2088 Union St Ste 1 San Francisco, CA 94123	1. 2.Real Estate 3.Charlottesville VA	06/05/2023	\$750.00	\$750.00
Mason, John 211 5th Street, SW 106 Charlottesville, VA 22903	1.UVa 2.educator 3.Charlottesville VA	04/16/2023	\$200.00	\$200.00

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 2 of 11

(CC-23-00890)	1	1	_	
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
Oschrin, Daniel 8516 37th Ave SW Seattle, WA 98126	1.CODA Farm 2.software 3.Seattle WA	05/25/2023	\$250.00	\$250.00
Oschrin, Natalie 531 Caroline Ave A Charlottesville, VA 22902	1.Pippin Hill Farm 2.Sales Manager 3.Charlottesville, VA	06/05/2023	\$500.00	\$600.00
Patel, Ravi 15 South Rowland Street Richmond, VA 23220	1.not employed 2.not employed 3.Richmond VA	04/09/2023	\$1,000.00	\$1,000.00
Robertson, Jessica 18 Seattle St Allston, MA 02134	1.New Leaf Energy 2.Dir Policy 3.Lowell MA	04/19/2023	\$250.00	\$250.00
Robertson, Martha 1655 Ellis Hollow Rd. Ithaca, NY 14850	1.not employed 2.not employed 3.lthaca NY	04/11/2023	\$200.00	\$200.00
Self, James 612 Lexington Avenue Charlottesville, VA 22902	1.not employed 2.not employed 3.Charlottesville VA	04/21/2023	\$125.00	\$125.00
Stolzenberg, Rory 107 Water Street West 12 Charlottesville, VA 22902	1.City Charlottesville     2.Planning commisioner     3.Charlottesville VA	05/13/2023	\$500.00	\$500.00
Tamor, Sarah 2409 Cloverfield Blvd Santa Monica, CA 90405	1.Not Employed 2.Not Employed 3.Santa Monica, CA	04/05/2023	\$1,000.00	\$1,000.00
Townsquare Associates LLC 2088 Union St Ste 1 San Francisco, CA 94123	1. 2.Real Estate 3.Charlottesville VA	06/05/2023	\$750.00	\$750.00
Union Station Partners LLC 2088 Union St Ste 1 San Francisco, CA 94123	1. 2.Real Estate 3.San Francisco CA	06/05/2023	\$750.00	\$750.00
Van Yahres, Peggy 1700 Chesapeake St Charlottesville, VA 22902	1.not employed 2.not employed 3.Charlottesville VA	05/31/2023	\$100.00	\$200.00
Virginia Pacific Investments LLC 2088 Union St Ste1 San Francisco, CA 94123	1. 2.Real Estate 3.San Francisco CA	06/05/2023	\$750.00	\$750.00

**Total This Period** 

Page: 3 of 11 **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Aggregate Contribution 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location This Period Full Name of Contributor Received To Date Mailing Address of Contributor Wagner, Michael 1.Branch 600 S Duke St 2. Software engineering manager 04/01/2023 \$500.00 \$500.00 Durham, NC 27701 3.Durham, NC Walden, David 1.not employed 316 Shadow Walk 2.not employed 04/20/2023 \$200.00 \$200.00 Falls Church, VA 22046 3.Falls Church VA Wiley, Paul 1.FERC 1810 N. Wayne Street 05/06/2023 \$250.00 \$250.00 2.attorney Arlington, VA 22201 3. Washington DC

Reporting Period: 04/01/2023 Through: 06/08/2023

\$11,675.00

Natalie Oschrin for City Council

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 4 of 11

(CC-23-00890)			r ago.	
Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Ben McLean Photography 2355 Austin Drive Charlottesville, VA 22911	<ol> <li>Photography</li> <li>Charlottesville VA</li> <li>Photography</li> <li>Fair Market Value</li> </ol>	05/08/2023	\$500.00	\$500.00
Jen Fariello Photography 313 2nd St SE 106 Charlottesville, VA 22902	<ol> <li>Photography</li> <li>Charlottesville VA</li> <li>Photography</li> <li>Fair Market Value</li> </ol>	04/18/2023	\$500.00	\$500.00
Total This Period			\$1,000.00	

Natalie Oschrin for City Council (CC-23-00890)	Reporting Period: 04/01/2023 Through Page:	n: 06/08/2023 5 of 11
No Schedule C results to display.		

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 6 of 11

(CC-23-00890)			. ago.	0 0. 11
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sir Speedy 750 Harris St 208 Charlottesville, VA 22903	business cards	James Oschrin	04/05/2023	\$72.66
Market Street Market 400 E. Market St Charlottesville, VA 22902	campaign meeting snacks	James Oschrin	04/13/2023	\$26.26
Staples 243 Ridge McIntire Rd Charlottesville, VA 22911	markers for canvassing	James Oschrin	05/02/2023	\$22.72
Click Stamp Strategies 4202 Broad Branch Circle Richmond, VA 23238	1st mailer	James Oschrin	05/10/2023	\$5,500.00
Total This Period				\$5,621.64

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 7 of 11

(CC-23-00890)				
Schedule E: Itemization of Loans Received	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This	Remaining Loan
Full Name of Lender and Address	71001000	rtooorvou	Period	Balance
Oschrin, James 1391 Ridgeway Farm Charlottesville, VA 22911		04/06/2023	\$2,028.64	\$2,028.64
Oschrin, James 1391 Ridgeway Farm Charlottesville, VA 22911		04/18/2023	\$1.58	\$1.58
Oschrin, James 1391 Ridgeway Farm Charlottesville, VA 22911		04/22/2023	\$2,100.00	\$2,100.00
Oschrin, James 1391 Ridgeway Farm Charlottesville, VA 22911		05/10/2023	\$851.60	\$851.60
Oschrin, James 1391 Ridgeway Farm Charlottesville, VA 22911		05/23/2023	\$2,160.44	\$2,160.44
Oschrin, James 1391 Ridgeway Farm Charlottesville, VA 22911		05/31/2023	\$5,848.92	\$5,848.92
Oschrin, Natalie 531 Caroline Ave A Charlottesville, VA 22902		04/01/2023	\$49.70	\$49.70
Oschrin, Natalie 531 Caroline Ave A Charlottesville, VA 22902		05/01/2023	\$33.00	\$33.00
Oschrin, Natalie 531 Caroline Ave A Charlottesville, VA 22902		05/16/2023	\$50.00	\$50.00
Oschrin, Natalie 531 Caroline Ave A Charlottesville, VA 22902		06/01/2023	\$33.00	\$33.00
Total This Period				

Natalie Oschrin for City Council (CC-23-00890)	Reporting Period: 04/01/2023 Through: (Page:	06/08/2023 8 of 11
No Schedule E-2 results to display.		

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 9 of 11

(CC-23-00890)		Т	
Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining
Name and Address of Creditor			Unpaid
Oschrin, James 1391 Ridgeway Farm Charlottesville, VA 22911		03/27/2023	\$10.74
Oschrin, James 1391 Ridgeway Farm Charlottesville, VA 22911		04/06/2023	\$2,028.64
Oschrin, James 1391 Ridgeway Farm Charlottesville, VA 22911		04/18/2023	\$1.58
Oschrin, James 1391 Ridgeway Farm Charlottesville, VA 22911		04/22/2023	\$2,100.00
Oschrin, James 1391 Ridgeway Farm Charlottesville, VA 22911		05/10/2023	\$851.60
Oschrin, James 1391 Ridgeway Farm Charlottesville, VA 22911		05/23/2023	\$2,160.44
Oschrin, James 1391 Ridgeway Farm Charlottesville, VA 22911		05/31/2023	\$5,848.92
Oschrin, Natalie 531 Caroline Ave A Charlottesville, VA 22902		03/31/2023	\$360.00
Oschrin, Natalie 531 Caroline Ave A Charlottesville, VA 22902		04/01/2023	\$49.70
Oschrin, Natalie 531 Caroline Ave A Charlottesville, VA 22902		05/01/2023	\$33.00
Oschrin, Natalie 531 Caroline Ave A Charlottesville, VA 22902		05/16/2023	\$50.00
Oschrin, Natalie 531 Caroline Ave A Charlottesville, VA 22902		06/01/2023	\$33.00
Total This Period			\$13,527.62

15. Ending loan balance

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 10 of 11

\$13,527.62

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 27 \$11,675.00 2. Schedule B [Over \$100] 2 \$1,000.00 3. Un-itemized Cash Contributions [\$100 or less] 64 \$3,660.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5. Total 93 \$16,335.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$1,000.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$5,621.64 10. Total [add lines 7, 8 and 9] \$6,621.64 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$370.74 12. Loans received this period [from Schedule E-Part 1] \$13,156.88 13. Subtotal \$13,527.62 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Natalie Oschrin for City Council

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 11 of 11

(CC-23-00890)			raye. ITOTTI
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$735.74	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,335.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$13,156.88		
d. Subtotal: Contributions and Receipts received this period		\$29,491.88	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$30,227.62
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,621.64		
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]			\$6,621.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,605.98
20. Total Unpaid Debts [from Schedule F of this report]	\$13,527.62		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$735.74		
23. Receipts from Current Reporting Previous [Line 17d above]	\$29,491.88		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$30,227.62	
25. Total Funds Available [Add lines 21 and 24]			\$30,227.62
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,621.64		
28. Total Disbursements this Election Cycle			\$6,621.64
29. Ending Balance			\$23,605.98