

Natalie Oschrin for City Council (CC-23-00890)

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

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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

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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.Ithaca 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

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Wagner, Michael 600 S Duke St Durham, NC 27701	1.Branch 2.Software engineering manager 3.Durham, NC	04/01/2023	\$500.00	\$500.00
Walden, David 316 Shadow Walk Falls Church, VA 22046	1.not employed 2.not employed 3.Falls Church VA	04/20/2023	\$200.00	\$200.00
Wiley, Paul 1810 N. Wayne Street Arlington, VA 22201	1.FERC 2.attorney 3.Washington DC	05/06/2023	\$250.00	\$250.00
Total This Period			\$11,675.00	

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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	1. 2. Photography 3. Charlottesville VA 4. Photography 5. Fair Market Value	05/08/2023	\$500.00	\$500.00
Jen Fariello Photography 313 2nd St SE 106 Charlottesville, VA 22902	1. 2. Photography 3. Charlottesville VA 4. Photography 5. Fair Market Value	04/18/2023	\$500.00	\$500.00
Total This Period			\$1,000.00	

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
Fedex Kinkos 2156 Barracks Road Charlottesville, VA 22903	petition copies	James Oschrin	04/01/2023	\$10.74
Registrar, Office of Voter Registration and Elections 120 7th St NE Room 142	candidate filing fee	Natalie Oschrin	04/01/2023	\$360.00
Squarespace 225 Varick St 12th New York, NY 10014	website	Natalie Oschrin	04/01/2023	\$49.70
ActBlue 366 Summer St Somerville, MA 02144	fee	James Oschrin	04/02/2023	\$19.75
Sir Speedy 750 Harris St 208 Charlottesville, VA 22903	business cards	James Oschrin	04/05/2023	\$72.66
Click Stamp Strategies 4202 Broad Branch Circle Richmond, VA 23238	yard signs	James Oschrin	04/06/2023	\$2,028.64
ActBlue 366 Summer St Somerville, MA 02144	fee	James Oschrin	04/09/2023	\$119.73
Market Street Market 400 E. Market St Charlottesville, VA 22902	campaign meeting snacks	James Oschrin	04/13/2023	\$26.26
ActBlue 366 Summer St Somerville, MA 02144	fee	James Oschrin	04/16/2023	\$17.78
Daily Progress 685 W. Rio Rd Charlottesville, VA 22901	Daily Progress	James Oschrin	04/18/2023	\$1.58
Click Stamp Strategies 4202 Broad Branch Circle Richmond, VA 23238	door hangers	James Oschrin	04/22/2023	\$2,100.00
ActBlue 366 Summer St Somerville, MA 02144	fee	James Oschrin	04/23/2023	\$53.36
ActBlue 366 Summer St Somerville, MA 02144	fee	James Oschrin	04/30/2023	\$17.79

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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
Squarespace 225 Varick St 12th New York, NY 10014	website	Natalie Oschrin	05/01/2023	\$33.00
Staples 243 Ridge McIntire Rd Charlottesville, VA 22911	markers for canvassing	James Oschrin	05/02/2023	\$22.72
ActBlue 366 Summer St Somerville, MA 02144	fee	James Oschrin	05/07/2023	\$50.39
Click Stamp Strategies 4202 Broad Branch Circle Richmond, VA 23238	1st mailer	James Oschrin	05/10/2023	\$5,500.00
Click Stamp Strategies 4202 Broad Branch Circle Richmond, VA 23238	mailer	James Oschrin	05/10/2023	\$851.60
ActBlue 366 Summer St Somerville, MA 02144	fee	James Oschrin	05/14/2023	\$28.65
Ben McLean Photography 2355 Austin Drive Charlottesville, VA 22911	postage	Natalie Oschrin	05/16/2023	\$50.00
ActBlue 366 Summer St Somerville, MA 02144	fee	James Oschrin	05/21/2023	\$23.91
Click Stamp Strategies 4202 Broad Branch Circle Richmond, VA 23238	mailer	James Oschrin	05/23/2023	\$2,160.44
ActBlue 366 Summer St Somerville, MA 02144	fee	James Oschrin	05/28/2023	\$81.99
Click Stamp Strategies 4202 Broad Branch Circle Richmond, VA 23238	mailer	James Oschrin	05/31/2023	\$5,848.92
Squarespace 225 Varick St 12th New York, NY 10014	website	Natalie Oschrin	06/01/2023	\$33.00
ActBlue 366 Summer St Somerville, MA 02144	fee	James Oschrin	06/04/2023	\$39.52

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer St Somerville, MA 02144	fee	James Oschrin	06/08/2023	\$3.96
Total This Period				\$19,606.09

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan 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				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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

Schedule G: Statement of Funds	Number of Contributions	Amount	
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	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	93		\$16,335.00
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]		\$1,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$19,606.09	
10. Total [add lines 7, 8 and 9]			\$20,606.09
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	
15. Ending loan balance			\$13,527.62

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$725.26	
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]			\$30,217.14
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,606.09		
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]			\$20,606.09
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,611.05
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]	\$10.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,606.09		
28. Total Disbursements this Election Cycle			\$20,616.57
29. Ending Balance			\$9,611.05