

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

Reporting Period: 06/09/2023 Through: 06/30/2023

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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
Adams, Elizabeth 11520 Lockhart Place Silver Spring, MD 20902	1.not employed 2.not employed 3.Silver Spring MD	06/13/2023	\$125.00	\$125.00
Monticello Associates LLC PO Box 359 Keene, VA 22946	1. 2.Real estate 3.Charlottesville VA	06/12/2023	\$2,000.00	\$2,000.00
Renardy, David 3445 Rose Lane FallsChurch, VA 22042	1.Meta 2.Privacy Engineer 3.Menlo Park CA	06/15/2023	\$500.00	\$500.00
Scro, David 27 Wood Hollow Lane Northport, NY 11768	1.Self-employed 2.Attorney 3.Northport NY	06/13/2023	\$200.00	\$200.00
Scro, Nicole 417 Mobile Lane Charlottesville, VA 22903	1.Hauscraft LLC 2.Real estate development 3.Charlottesville VA	06/13/2023	\$350.00	\$350.00
ShelterPAC 2330 Commonwealth Dr Charlottesville, VA 22901	1. 2.Real Estate 3.Charlottesville VA	06/13/2023	\$1,000.00	\$1,000.00
Srinivasan, Shankar 13315 Lockgate Pl Herndon, VA 20171	1.DirecTV 2.Principal Architect 3.El Segundo CA	06/13/2023	\$200.00	\$200.00
Wagner, Michael 600 S Duke St Durham, NC 27701	1.Branch 2.Software engineering manager 3.Durham, NC	06/12/2023	\$200.00	\$700.00
Wengroff, Natalie 328 Clifford Ave Alexandria, VI 22305	1.Morgan Lewis 2.Attorney 3.Washington DC	06/12/2023	\$125.00	\$125.00
Total This Period			\$4,700.00	

No Schedule B results to display.

No Schedule C results to display.

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

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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
Click Stamp Strategies 4202 Broad Branch Circle Richmond, VA 23238	mailer	James Oschrin	06/09/2023	\$5,881.26
Liferview Marketing 820 E. High St Suite A Charlottesville, VA 22902	TV commercial production	James Oschrin	06/09/2023	\$2,000.00
Liferview Marketing 820 E. High St Suite A Charlottesville, VA 22902	TV commercial air time	James Oschrin	06/09/2023	\$2,500.00
Michaels 1035 Emmet St N Charlottesville, VA 22903	GOTV expenses	Natalie Oschrin	06/10/2023	\$15.77
The Party Starts Here 1107 Emmet St N Charlottesville, VA 22903	GOTV expenses	Natalie Oschrin	06/10/2023	\$4.20
ActBlue 366 Summer St Somerville, MA 02144	fee	James Oschrin	06/11/2023	\$1.78
ActBlue 366 Summer St Somerville, MA 02144	fee	James Oschrin	06/18/2023	\$105.85
ActBlue 366 Summer St Somerville, MA 02144	fee	James Oschrin	06/20/2023	\$7.32
Costco 45940 Horseshoe Dr Sterling, VA 20166	polling supplies/snacks	James Oschrin	06/20/2023	\$51.28
Fedex Kinkos 2156 Barracks Road Charlottesville, VA 22903	sample ballot copies	James Oschrin	06/20/2023	\$10.53
Fedex Kinkos 2156 Barracks Road Charlottesville, VA 22903	sample ballot copies	James Oschrin	06/20/2023	\$20.40
Fedex Kinkos 2156 Barracks Road Charlottesville, VA 22903	sample ballot copies	James Oschrin	06/20/2023	\$20.01
Fedex Kinkos 2156 Barracks Road Charlottesville, VA 22903	sample ballot copies	James Oschrin	06/20/2023	\$10.01

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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	sample ballot copies	James Oschrin	06/20/2023	\$10.40
Vita Nova 321 E Main St Charlottesville, VA 22902	victory party	James Oschrin	06/20/2023	\$400.00
Total This Period				\$11,038.81

**Natalie Oschrin for City Council**  
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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
Fedex Kinkos 2156 Barracks Road Charlottesville, VA 22903		06/17/2023	\$23.99	\$23.99
Oschrin, James 1391 Ridgeway Farm Charlottesville, VA 22911		06/09/2023	\$5,881.26	\$5,881.26
Oschrin, Natalie 531 Caroline Ave A Charlottesville, VA 22902		06/10/2023	\$4.20	\$0.00
Oschrin, Natalie 531 Caroline Ave A Charlottesville, VA 22902		06/10/2023	\$15.77	\$0.00
Total This Period				

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

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Oschrin, James 1391 Ridgeway Farm Charlottesville, VA 22911		06/15/2023	\$2,028.64	\$0.00
Oschrin, James 1391 Ridgeway Farm Charlottesville, VA 22911		06/15/2023	\$2,100.00	\$0.00
Oschrin, James 1391 Ridgeway Farm Charlottesville, VA 22911		06/15/2023	\$2,160.44	\$0.00
Oschrin, Natalie 531 Caroline Ave A Charlottesville, VA 22902		06/15/2023	\$360.00	\$0.00
Oschrin, Natalie 531 Caroline Ave A Charlottesville, VA 22902		06/15/2023	\$4.20	\$0.00
Oschrin, Natalie 531 Caroline Ave A Charlottesville, VA 22902		06/15/2023	\$15.77	\$0.00
Oschrin, Natalie 531 Caroline Ave A Charlottesville, VA 22902		06/15/2023	\$49.70	\$0.00
Oschrin, Natalie 531 Caroline Ave A Charlottesville, VA 22902		06/15/2023	\$33.00	\$0.00
Oschrin, Natalie 531 Caroline Ave A Charlottesville, VA 22902		06/15/2023	\$33.00	\$0.00
Oschrin, Natalie 531 Caroline Ave A Charlottesville, VA 22902		06/15/2023	\$50.00	\$0.00
Total This Period				

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

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Fedex Kinkos 2156 Barracks Road Charlottesville, VA 22903		06/17/2023	\$23.99
Oschrin, James 1391 Ridgeway Farm Charlottesville, VA 22911		03/27/2023	\$10.74
Oschrin, James 1391 Ridgeway Farm Charlottesville, VA 22911		04/18/2023	\$1.58
Oschrin, James 1391 Ridgeway Farm Charlottesville, VA 22911		05/10/2023	\$851.60
Oschrin, James 1391 Ridgeway Farm Charlottesville, VA 22911		05/31/2023	\$5,848.92
Oschrin, James 1391 Ridgeway Farm Charlottesville, VA 22911		06/09/2023	\$5,881.26
Total This Period			\$12,618.09



<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]	9	\$4,700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$1,858.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>36</b>		<b>\$6,558.00</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]		\$11,038.81	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$11,038.81</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$13,527.62	
12. Loans received this period [from Schedule E-Part 1]		\$5,925.22	
<b>13. Subtotal</b>			<b>\$19,452.84</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$6,834.75	
<b>15. Ending loan balance</b>			<b>\$12,618.09</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$9,611.05</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,558.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$5,925.22		
d. Subtotal: Contributions and Receipts received this period		\$12,483.22	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$22,094.27</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,038.81		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$6,834.75	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$17,873.56
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,220.71</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$12,618.09		
<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]	\$30,227.62		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,483.22		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$42,710.84	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$42,710.84</b>
26. Previous Disbursements [Line 28 from last report]	\$20,616.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,873.56		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$38,490.13</b>
<b>29. Ending Balance</b>			<b>\$4,220.71</b>