

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

Reporting Period: 01/01/2018 Through: 03/31/2018

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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
Ackerman, William J. 12361 Henderson Rd Clifton, VA 20124	1.n/a 2.n/a 3.n/a	03/16/2018	\$50.00	\$150.00
Bouchard, Suzann 7270 Solonevich Rd Roanoke, VA 24018	1.Raleigh Court Health and Rehab 2.Director of Rehab 3.Roanoke, VA	03/22/2018	\$100.00	\$141.00
Clifton, Dorothy 4235 Chesterton St SW Roanoke, VA 24018	1.Roanoke City Court System 2.Local Government 3.Roanoke, VA	03/13/2018	\$250.00	\$250.00
Dalhouse, Warner 460 Tranquility Rd Moneta, VA 24121	1.Hometown Bank 2.Banker 3.Moneta, VA	02/19/2018	\$500.00	\$500.00
Deyerle, James 3222 Pineland Rd SW Roanoke, VA 24018	1.n/a 2.n/a 3.n/a	03/22/2018	\$200.00	\$200.00
Dixon, David 5251 Flintlock Rd Roanoke, VA 24018	1.(self) 2.Physician 3.Roanoke, VA	03/22/2018	\$250.00	\$250.00
DuBose, Theodore 5026 Courtney Rd Columbia, SC 29206	1.Haynsworth Sinkler Boyd PA 2.Attorney 3.Columbia, SC	02/07/2018	\$101.00	\$101.00
Elliot, William Robert 21 Kirk Ave SW Roanoke, VA 24011	1.n/a 2.n/a 3.n/a	03/13/2018	\$1,000.00	\$1,000.00
Fitzgerald, Marilyn 1838 Fonthill Ct McLean, VA 22102	1.n/a 2.n/a 3.n/a	02/16/2018	\$200.00	\$300.00
Fleming, William Robert 1324 Five Point Rd Virginia Beach, VA 23454	1.Network Interfaces Corp 2.Information Technology 3.Virginia Beach, VA	03/20/2018	\$125.00	\$125.00
Flippin, Gilmer PO Box Roanoke, VA 24010	1.Gentry Locke 2.Attorney 3.Roanoke, VA	03/05/2018	\$500.00	\$500.00
Fralin, Robert PO Box 20886 Roanoke, VA 24018	1.n/a 2.n/a 3.n/a	02/08/2018	\$500.00	\$500.00

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Friends of Djuna Osborne P.O. Box 20214 Roanoke, VA 24018	1. 2.Political Campaign 3.Roanoke, VA	01/19/2018	\$4,849.35	\$4,849.35
Friends of Sam Rasoul for Delegate PO Box 13842 Roanoke, VA 24037	1. 2.Political Campaign 3.Roanoke, VA	03/16/2018	\$250.00	\$250.00
Gunther Hoyt Associates LLC 124 Kirk Ave SW Apt B Roanoke, VA 24011	1. 2.Consulting 3.Roanoke, VA	03/22/2018	\$300.00	\$300.00
Hazlegrove, Lucy 429 Cassell Ln SW Roanoke, VA 24014	1.Lucy Hazlegrove Studios 2.Artist 3.Roanoke, VA	03/13/2018	\$250.00	\$250.00
Hershey, Loren 2451 Fairhunt Ct Oakton, VA 22124	1.(self) 2.Attorney 3.Oakton, VA	02/07/2018	\$101.00	\$101.00
Hershey, Loren 2451 Fairhunt Ct Oakton, VA 22124	1.(self) 2.Attorney 3.Oakton, VA	03/18/2018	\$199.00	\$300.00
Hill, Melvin 3025 Ashwood Circle NE Apt 192 Roanoke, VA 24012	1.Self-employed 2.Attorney 3.	02/05/2018	\$200.00	\$200.00
Hopkins, William PO Box 13366 Roanoke, VA 24033	1.Martin Hopkins & Lemon PC 2.Attorney 3.Roanoke, VA	03/22/2018	\$500.00	\$500.00
Kerkering, Kathryn 1914 Grove Hill Rd Fincastle, VA 24090	1.n/a 2.n/a 3.n/a	02/05/2018	\$41.00	\$141.00
Kerkering, Kathryn 1914 Grove Hill Rd Fincastle, VA 24090	1.n/a 2.n/a 3.n/a	03/07/2018	\$50.00	\$191.00
Lawson, Anna 1575 Catawba Rd Daleville, VA 24083	1.n/a 2.n/a 3.n/a	03/13/2018	\$250.00	\$250.00
Lazar, Mark 1901 Carter Rd SW Roanoke, VA 24015	1.Virginia Western Community College 2.Professor 3.Roanoke, VA	03/20/2018	\$200.00	\$200.00

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Lyon, Buffy 1941 Governor Dr Roanoke, VA 24019	1.Carilion Clinic 2.Programmer 3.Roanoke, VA	02/07/2018	\$101.00	\$201.00
Lyon, Buffy 1941 Governor Dr Roanoke, VA 24019	1.Carilion Clinic 2.Programmer 3.Roanoke, VA	03/09/2018	\$100.00	\$301.00
Marquess, Margo 5322 Fox Den Rd Cave Spring, VA 24018	1.n/a 2.n/a 3.n/a	03/11/2018	\$500.00	\$500.00
Porterfield, Bittle W. 30 W Franklin St Suite 504 Roanoke, VA 24011	1.n/a 2.n/a 3.n/a	03/05/2018	\$500.00	\$500.00
Rhea, Randall 1627 Center Hill Dr SW Roanoke, VA 24015	1.Carilion Clinic 2.Family Physician 3.Vinton, VA	03/22/2018	\$500.00	\$500.00
Rutherford, Marie 206 Williamson Rd 304 Roanoke, VA 24011	1.n/a 2.n/a 3.n/a	03/22/2018	\$250.00	\$250.00
Shannon, Drew 13907 Hollow Wind Way Woodbridge, VA 22191-6057	1. 2. 3.	03/22/2018	\$200.00	\$200.00
Templeton, Hilda 550 Okeechobee Blvd West Palm Beach, FL 33401	1.n/a 2.n/a 3.n/a	02/21/2018	\$150.00	\$150.00
Wheelock, Roger 60 Alpine Way Asheville, NC 28805	1.Dampp-Chaser 2.Owner 3.Hendersonville, NC	01/28/2018	\$150.00	\$150.00
Wine, John 2713 Avenham Ave SW Roanoke, VA 24014	1.Advanced Health Services Inc 2.Home Health Care 3.Roanoke, VA	03/22/2018	\$500.00	\$500.00
Zito, Nina 370 Central Park West New York, NY 10025	1.(self) 2.Design Consultant 3.New York, NY	02/11/2018	\$50.00	\$150.00
Zito, Nina 370 Central Park West New York, NY 10025	1.(self) 2.Design Consultant 3.New York, NY	03/11/2018	\$50.00	\$200.00

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Total This Period			\$14,017.35	

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
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue fee.	Djuna Osborne	01/14/2018	\$9.81
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue fee.	Djuna Osborne	01/21/2018	\$20.75
Democratic Party of Virginia 919 E Main St Suite 2050 Richmond, VA 23219-0025	VAN activation	Djuna Osborne	01/24/2018	\$209.00
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue fee.	Djuna Osborne	01/28/2018	\$48.91
Curry Copy Center 116 Campbell Ave SW Roanoke, VA 24011	Campaign Lit	Djuna Osborne	01/29/2018	\$133.73
Precision Signz 6125 Valley Dr Bettendorf, IA 52722-5564	Yard Signs	Djuna Osborne	01/30/2018	\$859.00
NGPVAN 1445 New York Ave NW Suite 200 Washington, DC 20005-2158	NGP VAN	Djuna Osborne	02/02/2018	\$250.00
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue fee.	Djuna Osborne	02/04/2018	\$18.58
Curry Copy Center 116 Campbell Ave SW Roanoke, VA 24011	Campaign Lit	Djuna Osborne	02/05/2018	\$136.89
Precision Signz 6125 Valley Dr Bettendorf, IA 52722-5564	Yard Signs	Djuna Osborne	02/05/2018	\$653.00
Pinnacle Bank 1323 Grandin Rd SW Roanoke, VA 24015-2315	Bank fee: checks.	Djuna Osborne	02/06/2018	\$24.99
USPS 4069 Postal Dr Cave Spring, VA 24018-6429	Stamps	Djuna Osborne	02/09/2018	\$52.00
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue fee.	Djuna Osborne	02/11/2018	\$41.18

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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
Washburn, Joan 3365 Kelly Ln Roanoke, VA 24018-5031	Campaign Services	Djuna Osborne	02/15/2018	\$300.00
419 West 3865 Electric Rd Roanoke, VA 24018-4510	Food	Djuna Osborne	02/16/2018	\$41.85
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue fee.	Djuna Osborne	02/18/2018	\$16.22
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue fee.	Djuna Osborne	02/25/2018	\$22.35
Thomas, Monica 1822 Westover Ave SW Roanoke, VA 24015-2425	Campaign Services	Djuna Osborne	02/26/2018	\$1,000.00
Shannon, Drew 13907 Hollow Wind Way Woodbridge, VA 22191-6057	Salary	Djuna Osborne	03/01/2018	\$2,000.00
Shannon, Drew 13907 Hollow Wind Way Woodbridge, VA 22191-6057	Office Supplies	Djuna Osborne	03/01/2018	\$96.84
NGPVAN 1445 New York Ave NW Suite 200 Washington, DC 20005-2158	NGP VAN	Drew Shannon	03/02/2018	\$250.00
Precision Signz 6125 Valley Dr Bettendorf, IA 52722-5564	4x4 Signs	Drew Shannon	03/02/2018	\$1,851.00
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue fee.	Djuna Osborne	03/04/2018	\$1.07
Taubman Museum 110 Salem Ave SE Roanoke, VA 24010-1410	Venue Rental	Djuna Osborne	03/06/2018	\$648.00
GoDaddy.com 14455 N Hayden Rd Suite 219 Scottsdale, AZ 85260	Webhosting services.	Djuna Osborne	03/07/2018	\$75.85
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue fee.	Djuna Osborne	03/11/2018	\$41.37

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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
USPS 4069 Postal Dr Cave Spring, VA 24018-6429	Mail services.	Djuna Osborne	03/12/2018	\$26.00
Blue Ridge Catering 522 Salem Ave SW Roanoke, VA 24016-3024	Food & Drink	Djuna Osborne	03/13/2018	\$1,400.00
Washburn, Joan 3365 Kelly Ln Roanoke, VA 24018-5031	Campaign Services	Drew Shannon	03/13/2018	\$300.00
Taubman Museum 110 Salem Ave SE Roanoke, VA 24010-1410	Venue Rental	Djuna Osborne	03/16/2018	\$648.00
USPS 4069 Postal Dr Cave Spring, VA 24018-6429	PO Box Fee	Djuna Osborne	03/16/2018	\$41.00
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue fee.	Djuna Osborne	03/18/2018	\$14.79
Taubman Museum 110 Salem Ave SE Roanoke, VA 24010-1410	Event fee.	Djuna Osborne	03/19/2018	\$36.00
Washburn, Joan 3365 Kelly Ln Roanoke, VA 24018-5031	Campaign Services	Drew Shannon	03/22/2018	\$200.00
Curry Copy Center 116 Campbell Ave SW Roanoke, VA 24011	Printing	Drew Shannon	03/26/2018	\$590.73
Blue Ridge Catering 522 Salem Ave SW Roanoke, VA 24016-3024	Catering	Djuna Osborne	03/27/2018	\$1,200.00
Shannon, Drew 13907 Hollow Wind Way Woodbridge, VA 22191-6057	Check 1108, March salary.	Djuna Osborne	03/30/2018	\$2,000.00
VA Department of Elections 1100 Bank St Richmond, VA 23219-3639	Fee	Drew Shannon	03/30/2018	\$100.00
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue fee.	Djuna Osborne	03/31/2018	\$5.02

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$15,363.93

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	36	\$14,017.35	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	151	\$7,976.60	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	187		\$21,993.95
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]		\$15,363.93	
10. Total [add lines 7, 8 and 9]			\$15,363.93
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$21,993.95		
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		\$21,993.95	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,993.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,363.93		
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]			\$15,363.93
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,630.02
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,993.95		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,993.95	
25. Total Funds Available [Add lines 21 and 24]			\$21,993.95
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,363.93		
28. Total Disbursements this Election Cycle			\$15,363.93
29. Ending Balance			\$6,630.02