

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

Reporting Period: 04/20/2018 Through: 06/10/2018

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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	05/04/2018	\$50.00	\$200.00
Chris Hurst for Delegate PO Box 11389 Blacksburg, VA 24062	1. 2.Campaign committee 3.Blacksburg, VA	04/20/2018	\$150.00	\$150.00
Clifton, Dotsy 4235 Chesterton St SW Roanoke, VA 24018	1.n/a 2.n/a 3.n/a	05/09/2018	\$100.00	\$200.00
Cranwell, Elizabeth 1911 Mountain View Road Vinton, VA 24179	1. 2.Retired 3.	04/20/2018	\$250.00	\$250.00
Edwards for Virginia State Senate PO Box 1179 Roanoke, VA 24006	1. 2.Political Campaign 3.Roanoke, VA	04/30/2018	\$250.00	\$500.00
Fury, Christopher 1822 Westover Ave Roanoke, VA 24015	1.Siemens 2.Software Architect 3.Salem, VA	04/26/2018	\$27.00	\$108.00
Gupta, Margaret 11925 Triple Crown Road Reston, VA 20191	1.WinVirginia 2.President and Co-Founder 3.Herndon	04/20/2018	\$500.00	\$500.00
Hamilton, Brenda 3309 Somercroft Court Roanoke, VA 24017	1.Roanoke City 2.Clerk of Circuit Court 3.Roanoke, VA	04/24/2018	\$150.00	\$150.00
Hanson, Jeannine 4992 Hunting Hills Circle Roanoke, VA 24018	1.Long and Foster 2.Real Estate Agent 3.Roanoke, VA	04/30/2018	\$250.00	\$250.00
Hershey, Loren 2451 Fairhunt Ct Oakton, VA 22124	1.(self) 2.Attorney 3.Oakton, VA	04/25/2018	\$200.00	\$500.00
Kerkering, Kathryn 1914 Grove Hill Rd Fincastle, VA 24090	1.n/a 2.n/a 3.n/a	04/25/2018	\$25.00	\$216.00
Kerkering, Kathryn 1914 Grove Hill Rd Fincastle, VA 24090	1.n/a 2.n/a 3.n/a	05/04/2018	\$50.00	\$266.00

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McGraw, Steve 3883 Shawnee Trail Salem, VA 24153	1.Roanoke City Circuit Court 2.Clerk 3.Salem, VA	05/04/2018	\$100.00	\$200.00
Merian, Jeffrey 6375 Boulder Trail Dr 2085 Roanoke, VA 24019	1.Advance Auto 2.IT Architect 3.Roanoke, VA	05/06/2018	\$50.00	\$150.00
Parker, Donna 2930 Richard Ave NE Roanoke, VA 24012	1.n/a 2.n/a 3.n/a	05/06/2018	\$41.00	\$164.00
Parker, Donna 2930 Richard Ave NE Roanoke, VA 24012	1.n/a 2.n/a 3.n/a	06/06/2018	\$41.00	\$205.00
Porterfield, Bittle W. 30 W Franklin St Suite 504 Roanoke, VA 24011	1.n/a 2.n/a 3.n/a	04/30/2018	\$500.00	\$1,000.00
Porterfield, Bittle W. 30 W Franklin St Suite 504 Roanoke, VA 24011	1.n/a 2.n/a 3.n/a	06/08/2018	\$300.00	\$1,300.00
Wine, John 2713 Avenham Ave SW Roanoke, VA 24014	1.Advanced Health Services Inc 2.Home Health Care 3.Roanoke, VA	04/30/2018	\$250.00	\$750.00
Total This Period			\$3,284.00	

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
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue fee.	Djuna Osborne	04/22/2018	\$20.17
Curry Copy Center 116 Campbell Ave SW Roanoke, VA 24011	Campaign lit.	Djuna Osborne	04/23/2018	\$227.24
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue fee.	Djuna Osborne	04/29/2018	\$23.22
Roanoke City Democratic Committee PO Box 2516 Roanoke, VA 24010	Pride booth.	Djuna Osborne	04/30/2018	\$100.00
Shannon, Drew 13907 Hollow Wind Way Woodbridge, VA 22191-6057	Campaign expense	Drew Shannon	04/30/2018	\$700.00
Sherman Lea for Mayor P.O. Box 13894 Roanoke, VA 24038	GOTV services	Drew Shannon	05/01/2018	\$1,000.00
Word, Carolyn 3039 Ordway Dr. NW Roanoke, VA 24017	Church literature drop	Drew Shannon	05/01/2018	\$200.00
NGPVAN 1445 New York Ave NW Suite 200 Washington, DC 20005-2158	NGP VAN	Djuna Osborne	05/02/2018	\$250.00
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue fee.	Djuna Osborne	05/06/2018	\$16.86
Curry Copy Center 116 Campbell Ave SW Roanoke, VA 24011	Printing services.	Djuna Osborne	05/07/2018	\$110.18
Pinnacle Bank 1323 Grandin Rd SW Roanoke, VA 24015-2315	Bank fee: NSF.	Djuna Osborne	05/08/2018	\$38.00
Shannon, Drew 13907 Hollow Wind Way Woodbridge, VA 22191-6057	Check 1077, April salary.	Djuna Osborne	05/08/2018	\$2,000.00
Washburn, Joan 3365 Kelly Ln Roanoke, VA 24018-5031	Check 1076, campaign staff.	Djuna Osborne	05/08/2018	\$100.00

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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	05/13/2018	\$9.29
Friends of Djuna Osborne P.O. Box 20214 Roanoke, VA 24018	Transfer to other account	Djuna Osborne	05/14/2018	\$135.00
Bedwell, Roy 1219 Penmar Ave SE Roanoke, VA 24013	Sign placement	Djuna Osborne	05/16/2018	\$150.00
Roanoke Printing Co., Inc 409 First St SW PO Box 1109 Roanoke, VA 24005	Printing Services	Djuna Osborne	05/30/2018	\$268.52
NGPVAN 1445 New York Ave NW Suite 200 Washington, DC 20005-2158	NGP VAN	Djuna Osborne	06/04/2018	\$250.00
Pinnacle Bank 1323 Grandin Rd SW Roanoke, VA 24015-2315	Bank fee: NSF.	Djuna Osborne	06/04/2018	\$38.00
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue fee.	Djuna Osborne	06/10/2018	\$1.62
Total This Period				\$5,638.10

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
Total This Period			\$6,365.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$3,284.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$945.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	44		\$4,229.00
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]		\$5,638.10	
10. Total [add lines 7, 8 and 9]			\$5,638.10
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]		\$2,839.22	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,229.00		
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		\$4,229.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,068.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,638.10		
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]			\$5,638.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,430.12
20. Total Unpaid Debts [from Schedule F of this report]	\$6,365.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$32,245.95		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,229.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$36,474.95	
25. Total Funds Available [Add lines 21 and 24]			\$36,474.95
26. Previous Disbursements [Line 28 from last report]	\$29,406.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,638.10		
28. Total Disbursements this Election Cycle			\$35,044.83
29. Ending Balance			\$1,430.12