

Maria Carra Rose for Richmond City Council (CC-24-00171)

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Brannan, Molly 3717 Moss Side Ave Richmond, VA 23222	1. 2. 3.	04/05/2024	\$250.00	\$250.00
Epp, Tracy 2602 Edgewood Ave Richmond, VA 23222	1. 2. 3.	05/23/2024	\$250.00	\$250.00
Ham, Catherine 3430 Ellwood Ave Richmond, VA 23221	1. 2. 3.	04/10/2024	\$500.00	\$500.00
Hamilton, John 1503 Wilmington Ave Richmond, VA 23227	1. 2. 3.	04/10/2024	\$250.00	\$250.00
Hardiman, Michael 2722 Griffin Ave Richmond, VA 23222	1. 2. 3.	04/10/2024	\$500.00	\$500.00
Hilburt, Chris 1350 Westwood Ave #508 Richmond, VA 23227	1. 2. 3.	04/10/2024	\$500.00	\$500.00
Menz Erb, Cindy 1305 Bellevue Ave Richmond, VA 23227	1. 2. 3.	04/17/2024	\$150.00	\$150.00
Miller, Nancy Box 62 Matthews, VA 23109	1. 2. 3.	04/17/2024	\$500.00	\$500.00
Murdock Kitt, Norma 3503 Seminary Ave Richmond, VA 23227	1. 2. 3.	05/10/2024	\$250.00	\$250.00
Perry, Jessee 314 Overbrook Road Richmond, VA 23222	1. 2. 3.	04/11/2024	\$250.00	\$250.00
Poole, Rodney 3500 Seminary Ave Richmond, VA 23227	1. 2. 3.	05/20/2024	\$250.00	\$250.00
Rose, Maria Carra 2720 Edgewood Ave Richmond, VA 23222	1. 2. 3.	04/12/2024	\$157.50	\$157.50

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Shalash, Samieh 2811 Griffin Ave Richmond, VA 23222	1. 2. 3.	04/14/2024	\$500.00	\$500.00
West, Chris 1611 Nottoway Ave Richmond, VA 23227	1. 2. 3.	06/03/2024	\$250.00	\$250.00
Total This Period			\$4,557.50	

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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
Croft, Ali 2116 p st Richmond, VA 23223	1. 2. 3. 4. Web Design 5. Fair Market Value	06/06/2024	\$400.00	\$400.00
Simon, Michael 3005 Brook Rd Richmond, VA 23227	1. 2. 3. 4. Photography 5. Fair Market Value	04/19/2024	\$450.00	\$450.00
Total This Period			\$850.00	

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
Richmond City Democratic Committee 919 E Main St #2050 Richmond, VA 23219	RCDC Dem-o-Que Bronze Sponsorship	Maria Carra Rose for Richmond City Council	04/12/2024	\$250.00
Printers Mark PO Box 27402 Richmond, VA 23216	1000 Business Cards	Maria Carra Rose for Richmond City Council	04/17/2024	\$90.10
Brookland Park Area Association 19 W Brookland Park Blvd Richmond, VA 23222	Table for Taste of Brookland Park Event	Maria Carra Rose for Richmond City Council	04/18/2024	\$45.00
Printersmark, Inc PO Box 27402 Richmond, VA 23261	2000 Grip Cards	Maria Carra Rose for Richmond City Council	04/19/2024	\$259.70
Abbi, Easter 2611 Cherrytree Lane North Chesterfield, VA 23235	Abbi Easter, Winning Democratic Strategies	Maria Carra Rose for Richmond City Council	04/25/2024	\$700.00
Richmond Crusade For Voters P.O. Box 25302 Richmond, VA 23260	Sponsoring Crusade for Voters Cookout	Maria Carra Rose for Richmond City Council	05/09/2024	\$100.00
Abbi, Easter 2611 Cherrytree Lane North Chesterfield, VA 23235	Abbi Easter - Winning Democratic Strategies	Maria Carra Rose for Richmond City Council	05/16/2024	\$700.00
Printersmark, Inc PO Box 27402 Richmond, VA 23261	200 Yard Signs & H stakes	Maria Carra Rose for Richmond City Council	05/16/2024	\$1,155.40
Staples 1601 Willow Lawn Dr Ste 304 Richmond, VA 23230	Printer Ink	Maria Carra Rose for Richmond City Council	05/16/2024	\$48.75
Up All Night Bakery 1221 Bellevue Ave Richmond, VA 23227	Pastries for Cabinet Meeting	Maria Carra Rose for Richmond City Council	05/29/2024	\$71.71
United States Postal Service 1801 Brook Rd Richmond, VA 23232	Stamps	Maria Carra Rose for Richmond City Council	05/30/2024	\$27.20
The Smoky Mug 15 E Brookland Park Blvd Richmond, VA 23222	Coffee	Maria Carra Rose for Richmond City Council	06/03/2024	\$2.14
Total This Period				\$3,450.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$4,557.50	
2. Schedule B [Over \$100]	2	\$850.00	
3. Un-itemized Cash Contributions [\$100 or less]	62	\$3,957.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	78		\$9,364.50
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]		\$850.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,450.00	
10. Total [add lines 7, 8 and 9]			\$4,300.00
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$500.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,364.50		
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		\$9,364.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,864.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,300.00		
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]			\$4,300.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,564.50
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]	\$500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,364.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,864.50	
25. Total Funds Available [Add lines 21 and 24]			\$9,864.50
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,300.00		
28. Total Disbursements this Election Cycle			\$4,300.00
29. Ending Balance			\$5,564.50