

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

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
Buckner, Marland 1631 Monument Ave Richmond, VA 23220	1.MB2 Solutions 2.CEO 3.Richmond, VA	06/11/2024	\$500.00	\$500.00
Etheredge, Justin 10072 Silverado Trail Mechanicsville, VA 23116	1.Simple Thread 2.CEO 3.Glen Allen, VA	06/17/2024	\$500.00	\$500.00
Follek, Robert 1613 Nottoway Ave Richmond, VA 23227	1.Not Employed 2.Not Employed 3.Richmond, VA	06/15/2024	\$500.00	\$500.00
Jackson, Alease 2721 Montrose Ave Richmond, VA 23222	1.Retired 2.Retired 3.Richmond, VA	06/11/2024	\$300.00	\$300.00
Jackson, John 2721 Montrose Ave Richmond, VA 23222	1.Retired 2.Retired 3.Richmond, VA	06/11/2024	\$500.00	\$500.00
Leighty, William 3250 Stoney Point Rd Apt D Richmond, VA 23235	1.VCU 2.Professor 3.Richmond, VA	06/12/2024	\$250.00	\$250.00
Sarver, Isaac 2606 Barton Avenue Richmond, VA 23222	1.US Senate - Office of Mark Warner 2.Regional Director 3.Washington DC	06/30/2024	\$150.00	\$250.00
Tenhundfeld, Al 105 Smithfield Ct Charlottesville, VA 22901	1.Simple Thread 2.Software Developer 3.Glen Allen, VA	06/18/2024	\$500.00	\$500.00
Total This Period			\$3,200.00	

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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
Croft, Ali 813 W Lancaster Rd FL 2 Richmond, VA 23223	1. 2U, Inc 2. Placement Coordinator 3. Richmond, Va 4. Campaign Services 5. Fair Market Value	06/30/2024	\$872.50	\$972.50
Epp, Tracy 2602 Edgewood Ave Richmond, VA 23222	1. https://www.greenhouse3.org/ 2. Consultant 3. Richmond, VA 4. Campaign Services 5. Fair Market Value	06/30/2024	\$600.00	\$800.00
Sklar, Erica 811 W Lancaster Rd Richmond, VA 23222	1. Hand in Hand 2. Organizer 3. New York, NY 4. Campaign Services 5. Fair Market Value	06/30/2024	\$500.00	\$525.00
Total This Period			\$1,972.50	

No Schedule C results to display.

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Reporting Period: 06/07/2024 Through: 06/30/2024
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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
Staples 1601 Willow Lawn Dr Ste 304 Richmond, VA 23230	Campaign Materials	Maria Carra Rose for Richmond City Council	06/10/2024	\$10.01
Abbi, Easter 2611 Cherrytree Lane North Chesterfield, VA 23235	Campaign Materials	Maria Carra Rose for Richmond City Council	06/11/2024	\$700.00
Target 1000 Nicollet Mall Minneapolis, MN 55403	Campaign Materials	Maria Carra Rose for Richmond City Council	06/11/2024	\$5.23
Dollar General 100 Mission Ridge Goodlettsville, TN 37072	Campaign Materials	Maria Carra Rose for Richmond City Council	06/12/2024	\$10.00
Nomad Deli 207 W Brookland Park Blvd Richmond, VA 23222	Event Catering	Maria Carra Rose for Richmond City Council	06/12/2024	\$149.50
Staples 1601 Willow Lawn Dr Ste 304 Richmond, VA 23230	Campaign Materials	Maria Carra Rose for Richmond City Council	06/13/2024	\$39.82
Staples 1601 Willow Lawn Dr Ste 304 Richmond, VA 23230	Campaign Materials	Maria Carra Rose for Richmond City Council	06/13/2024	\$15.40
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Processing Fee	Maria Carra Rose for Richmond City Council	06/16/2024	\$48.64
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Processing Fee	Maria Carra Rose for Richmond City Council	06/18/2024	\$39.50
City of Richmond 900 E Broad St Richmond, VA 23219	Parking	Maria Carra Rose for Richmond City Council	06/18/2024	\$1.65
FedEx 942 South Shady Grove Rd Memphis, TN 38120	Campaign Materials	Maria Carra Rose for Richmond City Council	06/18/2024	\$4.84
Staples 1601 Willow Lawn Dr Ste 304 Richmond, VA 23230	Campaign Materials	Maria Carra Rose for Richmond City Council	06/20/2024	\$211.58
USPS 475 L'Enfnat Plaze SW Washington, DC 20260	Stamps	Maria Carra Rose for Richmond City Council	06/21/2024	\$27.20

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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 Technical Services 366 Summer St Somerville, MA 02144	Processing Fee	Maria Carra Rose for Richmond City Council	06/23/2024	\$3.96
Richmond Crusade for Voters 3112 Barton Ave Richmond, VA 23222	Event Sponsorship	Maria Carra Rose for Richmond City Council	06/25/2024	\$100.00
Atlantic Union Bank 1051 E Cary st Suite 103 Richmond, VA 23219	Banking Fee	Maria Carra Rose for Richmond City Council	06/28/2024	\$2.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Processing Fee	Maria Carra Rose for Richmond City Council	06/30/2024	\$6.92
Total This Period				\$1,376.25

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]	8	\$3,200.00	
2. Schedule B [Over \$100]	3	\$1,972.50	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$456.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$5,628.50
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]		\$1,972.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,376.25	
10. Total [add lines 7, 8 and 9]			\$3,348.75
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]		\$5,564.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,628.50		
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		\$5,628.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,193.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,348.75		
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]			\$3,348.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,844.25
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]	\$9,864.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,628.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,493.00	
25. Total Funds Available [Add lines 21 and 24]			\$15,493.00
26. Previous Disbursements [Line 28 from last report]	\$4,300.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,348.75		
28. Total Disbursements this Election Cycle			\$7,648.75
29. Ending Balance			\$7,844.25