

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

Reporting Period: 07/01/2024 Through: 08/31/2024

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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				
Balmer, Robert 24906 Cooper Valley San Antonio, TX 78255	1.USAA 2.Actuary 3.San Antonio, TX	08/06/2024	\$150.00	\$150.00
Brannan, Molly 3717 Moss Side Ave Richmond, VA 23222	1.Simple Thread 2.Principal Delivery Manager 3.Glen Allen, VA	08/23/2024	\$50.00	\$300.00
Epp, Tracy 2602 Edgewood Ave Richmond, VA 23222	1.https://www.greenhouse3.org/ 2.Consultant 3.Richmond, VA	07/12/2024	\$250.00	\$1,050.00
Epp, Tracy 2602 Edgewood Ave Richmond, VA 23222	1.https://www.greenhouse3.org/ 2.Consultant 3.Richmond, VA	08/08/2024	\$250.00	\$1,300.00
Gemo, Reme 103020 Qualla Rd Chesterfield, VA 23832	1.Empress Acupuncture 2.Healer 3.Chesterfield, VA	08/20/2024	\$250.00	\$250.00
Hall, David 4504 Sulgrave Rd Richmond, VA 23221	1.Compass Surgical Partners 2.Chairman 3.Richmond, VA	07/16/2024	\$500.00	\$500.00
Hansen, Seth 12011 Shore View Dr Richmond, VA 23233	1.ECNL 2.Contractors 3.Henrico, VA	08/31/2024	\$200.00	\$200.00
Kelleher, Joseph 12306 Lullington Dr Richmond, VA 23238	1.Retired 2.Retired 3.Richmond, VA	07/23/2024	\$200.00	\$200.00
Kennedy, Theresa 3607 Noble Ave Richmond, VA 23222	1.Capital One 2.Risk manager 3.Richmond, VA	07/03/2024	\$250.00	\$350.00
Kennedy, Theresa 3607 Noble Ave Richmond, VA 23222	1.Capital One 2.Risk manager 3.Richmond, VA	08/03/2024	\$100.00	\$450.00
Lainhart, Kate 3550 Hermitage Road Richmond, VA 23227	1.Kate Lainhart 2.Self Employed 3.Richmond, VA	08/27/2024	\$100.00	\$150.00
Leach, Benjamin 4800 Chamberlayne Ave Richmond, VA 23227	1.Brown & Caldwell 2.Senior Designer 3.Richmond, VA	08/23/2024	\$800.00	\$800.00

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Full Name of Contributor Mailing Address of Contributor				
Leighty, William 3250 Stoney Point Rd Apt D Richmond, VA 23235	1.VCU 2.Professor 3.Richmond, VA	08/22/2024	\$250.00	\$500.00
Lin, Carrie 23531 Via El Rocio Mission Viejo, CA 92691	1.Not Employed 2.Not Employed 3.Mission Viejo, CA	08/14/2024	\$100.00	\$200.00
Lingold, Mary Caton 3417 Hawthorne Ave Richmond, VA 23222	1.VCU 2.Professor 3.Richmond, VA	08/15/2024	\$100.00	\$150.00
Pararas, Ronda 1418 Lorraine Ave Richmond, VA 23227	1.Not Employed 2.Not Employed 3.Richmond, VA	08/07/2024	\$200.00	\$200.00
Polaski, Don 1313 Brookland Parkway Richmond, VA 23222	1.Randolph-Macon College 2.Professor 3.Richmond, VA	08/26/2024	\$100.00	\$200.00
Ruiz, Jackie Ann 607 Ridge Rd NE Pilot, VA 24138	1.D-Code 2.Writer 3.Pilot, VA	08/31/2024	\$500.00	\$500.00
Sarver, Isaac 2606 Barton Avenue Richmond, VA 23222	1.US Senate - Office of Mark Warner 2.Regional Director 3.Washington DC	08/14/2024	\$250.00	\$500.00
Seward, Kristin 3807 Seminary Ave Richmond, VA 23227	1.Not Employed 2.Not Employed 3.Richmond, VA	08/31/2024	\$165.00	\$215.00
Shilts, Eric 3454 Warner Rd Richmond, VA 23225	1.Rewiring America 2.Data Science 3.Washington, DC	08/07/2024	\$200.00	\$200.00
Sklar, Erica 811 W Lancaster Rd Richmond, VA 23222	1.Hand in Hand 2.Organizer 3.New York, NY	07/10/2024	\$25.00	\$550.00
Sklar, Erica 811 W Lancaster Rd Richmond, VA 23222	1.Hand in Hand 2.Organizer 3.New York, NY	08/10/2024	\$25.00	\$575.00
Ukrop, Jim 1500 Westbrook Court Apt 3120 Richmond, VA 23227	1.Not Employed 2.Not Employed 3.Richmond, VA	08/02/2024	\$1,000.00	\$1,000.00

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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
Virginia Chapter Sierra Club PAC 100 W Franklin St Richmond, VA 23220	1. 2.Political Advocacy 3.Richmond, VA	07/30/2024	\$4,000.00	\$4,000.00
Total This Period			\$10,015.00	

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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. Graphic Design and General Services 5. Actual Cost	08/31/2024	\$2,325.00	\$3,297.50
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	08/31/2024	\$800.00	\$2,100.00
Hansen, Spencer 2720 Edgewood Ave Richmond, VA 23224	1. Simple Thread 2. Software Designer 3. Glen Allen, VA 4. Graphic Design and Website support 5. Actual Cost	08/31/2024	\$800.00	\$900.00
Mullins, Karen 3131 Griffin Ave Richmond, VA 23222	1. 2. 3. 4. Campaign Services 5. Actual Cost	08/31/2024	\$800.00	\$900.00
Rose, Maria Carra 2720 Edgewood Ave Richmond, VA 23222	1. Self 2. Self 3. Richmond, VA 4. Event catering 5. Actual Cost	08/31/2024	\$244.12	\$401.62
Sklar, Erica 811 W Lancaster Rd Richmond, VA 23222	1. Hand in Hand 2. Organizer 3. New York, NY 4. Campaign Services 5. Actual Cost	08/31/2024	\$1,500.00	\$2,075.00
Total This Period			\$6,469.12	

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 Technical Services 366 Summer St Somerville, MA 02144	Processing Fee	Maria Carra Rose for Richmond City Council	07/07/2024	\$12.05
USPS 475 L'Enfnat Plaze SW Washington, DC 20260	Stamps	Maria Carra Rose for Richmond City Council	07/10/2024	\$136.00
Vistapring 170 Data Drive Waltham, MA 02451	Nametags	Maria Carra Rose for Richmond City Council	07/10/2024	\$162.18
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Processing Fee	Maria Carra Rose for Richmond City Council	07/14/2024	\$18.77
The North of the James 1312 Greycourt Ave Richmond, VA 23227	1/2 Page Ad	Maria Carra Rose for Richmond City Council	07/19/2024	\$300.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Processing Fee	Maria Carra Rose for Richmond City Council	07/21/2024	\$24.15
PaperSource 3124 West Cary Street Richmond, VA 23221	Campaign Materials	Maria Carra Rose for Richmond City Council	07/22/2024	\$34.35
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Processing Fee	Maria Carra Rose for Richmond City Council	07/28/2024	\$4.94
Atlantic Union Bank 1051 E Cary st Suite 103 Richmond, VA 23219	Bank Fee	Maria Carra Rose for Richmond City Council	07/31/2024	\$2.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Processing Fee	Maria Carra Rose for Richmond City Council	08/04/2024	\$46.42
Abbi, Easter 2611 Cherrytree Lane North Chesterfield, VA 23235	Campaign Services	Maria Carra Rose for Richmond City Council	08/07/2024	\$700.00
Alexander Strategies LLC 415 S Harrison St Richmond, VA 23220	Campaign Services	Maria Carra Rose for Richmond City Council	08/07/2024	\$750.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Processing Fee	Maria Carra Rose for Richmond City Council	08/11/2024	\$33.59

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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
Metro Richmond Area Young Democrats 1710 E. Franklin St Richmond, VA 23223	Event Sponsorship	Maria Carra Rose for Richmond City Council	08/15/2024	\$250.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Processing Fee	Maria Carra Rose for Richmond City Council	08/18/2024	\$29.88
USPS 475 L'Enfnat Plaze SW Washington, DC 20260	Postage	Maria Carra Rose for Richmond City Council	08/19/2024	\$9.85
Printersmark, Inc PO Box 27402 Richmond, VA 23261	Yard Sign and Palm Cards	Maria Carra Rose for Richmond City Council	08/23/2024	\$1,007.00
Staples 1601 Willow Lawn Dr Ste 304 Richmond, VA 23230	Printer	Maria Carra Rose for Richmond City Council	08/23/2024	\$572.38
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Processing Fee	Maria Carra Rose for Richmond City Council	08/25/2024	\$80.02
PaperSource 3124 West Cary Street Richmond, VA 23221	Note Cards	Maria Carra Rose for Richmond City Council	08/26/2024	\$48.65
The North of the James 1312 Greycourt Ave Richmond, VA 23227	August Ad	Maria Carra Rose for Richmond City Council	08/26/2024	\$300.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Processing Fee	Maria Carra Rose for Richmond City Council	08/31/2024	\$70.74
Total This Period				\$4,592.97

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]	25	\$10,015.00	
2. Schedule B [Over \$100]	6	\$6,469.12	
3. Un-itemized Cash Contributions [\$100 or less]	45	\$2,567.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	76		\$19,051.12
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]		\$6,469.12	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,592.97	
10. Total [add lines 7, 8 and 9]			\$11,062.09
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]		\$7,844.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,051.12		
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		\$19,051.12	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$26,895.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,062.09		
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]			\$11,062.09
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,833.28
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]	\$15,493.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,051.12		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$34,544.12	
25. Total Funds Available [Add lines 21 and 24]			\$34,544.12
26. Previous Disbursements [Line 28 from last report]	\$7,648.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,062.09		
28. Total Disbursements this Election Cycle			\$18,710.84
29. Ending Balance			\$15,833.28