

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

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Croft, Ali<br>813 W Lancaster Rd<br>FL 2<br>Richmond, VA 23223  | 1.2U, Inc<br>2.Placement Coordinator<br>3.Richmond, Va   | 09/30/2024    | \$20.00                  | \$3,317.50        |
| Darby, Anne<br>2921 Seminary Ave<br>Richmond, VA 23220  | 1.Summit Design<br>2.Urban Planner<br>3.Richmond, VA   | 09/23/2024    | \$250.00                 | \$350.00          |
| Epp, Tracy<br>2602 Edgewood Ave<br>Richmond, VA 23222   | 1.https://www.greenhouse3.org/<br>2.Consultant<br>3.Richmond, VA   | 09/24/2024    | \$250.00                 | \$2,350.00        |
| Gallagher, Benjamin<br>3820 Chamberlayne Ave<br>Richmond, VA 23227  | 1.EPRI<br>2.Research Leader<br>3.Palo Alto, CA   | 09/07/2024    | \$10.00                  | \$110.00          |
| Hallahan, Erin<br>7164 Rixeyville Road<br>Rixeyville, VA 22737  | 1.Cambium Assessment<br>2.Education<br>3.Washington, DC  | 09/12/2024    | \$100.00                 | \$200.00          |
| Hallahan, Erin<br>7164 Rixeyville Road<br>Rixeyville, VA 22737  | 1.Cambium Assessment<br>2.Education<br>3.Washington, DC  | 09/28/2024    | \$250.00                 | \$450.00          |
| Ham, Catherine<br>3430 Ellwood Ave<br>Richmond, VA 23221  | 1.Self<br>2.Real Estate<br>3.Richmond, VA  | 09/26/2024    | \$150.00                 | \$650.00          |
| Hardiman, Michael<br>2722 Griffin Ave<br>Richmond, VA 23222   | 1.Self<br>2.Consultant<br>3.Richmond, VA   | 09/21/2024    | \$250.00                 | \$750.00          |
| Hilbert, Chris<br>1350 Westwood Ave<br>#508<br>Richmond, VA 23227   | 1.VDH<br>2.Employee<br>3.Richmond, VA  | 09/29/2024    | \$250.00                 | \$750.00          |
| Kennedy, Theresa<br>3607 Noble Ave<br>Richmond, VA 23222  | 1.Capital One<br>2.Risk manager<br>3.Richmond, VA  | 09/03/2024    | \$100.00                 | \$550.00          |
| Khanna, Harry<br>1108 N 28th St<br>Richmond, VA 23223   | 1.Khanna Law<br>2.Attorney<br>3.Washington, DC   | 09/15/2024    | \$150.00                 | \$150.00          |
| Menz Erb, Cindy<br>1305 Bellevue Ave<br>Richmond, VA 23227  | 1.On Ramps<br>2.Principal<br>3.Richmond,VA   | 09/28/2024    | \$25.00                  | \$175.00          |

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|---|--|---------------|--------------------------|-------------------|
| Monday, Susan<br>10700 Old Gun Trace<br>Midlothian, VA 23113  | 1. Not Employed<br>2. Not Employed<br>3. Midlothian, VA  | 09/28/2024    | \$1,000.00               | \$1,000.00        |
| Perry, Jessee<br>314 Overbrook Road<br>Richmond, VA 23222   | 1. Perry Agency<br>2. Self Employed<br>3. Richmond, VA   | 09/26/2024    | \$50.00                  | \$300.00          |
| Sarver, Isaac<br>2606 Barton Avenue<br>Richmond, VA 23222   | 1. US Senate - Office of Mark Warner<br>2. Regional Director<br>3. Washington DC   | 09/18/2024    | \$500.00                 | \$1,000.00        |
| Shanklin, David<br>3806 Noble Ave<br>Richmond, VA 23222   | 1. Not Employed<br>2. Not Employed<br>3. Richmond, VA  | 09/30/2024    | \$20.00                  | \$120.00          |
| Sklar, Erica<br>811 W Lancaster Rd<br>Richmond, VA 23222  | 1. Hand in Hand<br>2. Organizer<br>3. New York, NY   | 09/10/2024    | \$25.00                  | \$2,100.00        |
| Tenhundfeld, Al<br>105 Smithfield Ct<br>Charlottesville, VA 22901   | 1. Simple Thread<br>2. Software Developer<br>3. Glen Allen, VA   | 09/30/2024    | \$20.00                  | \$520.00          |
| Vaught, Laura<br>308 Emerson St NW<br>Washington, DC 20011  | 1. Federal Government<br>2. Interior Designer<br>3. Washington, DC   | 09/24/2024    | \$50.00                  | \$150.00          |
| Total This Period   |  |               | \$3,470.00               |                   |

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| Schedule B: In-Kind Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| Epp, Tracy<br>2602 Edgewood Ave<br>Richmond, VA 23222  | 1. <a href="https://www.greenhouse3.org/">https://www.greenhouse3.org/</a><br>2. Consultant<br>3. Richmond, VA<br>4. Campaign Services<br>5. Fair Market Value  | 09/30/2024    | \$500.00                 | \$2,850.00        |
| Rose, Maria Carra<br>2720 Edgewood Ave<br>Richmond, VA 23222   | 1. Self<br>2. Self<br>3. Richmond, VA<br>4. Stamps<br>5. Actual Cost  | 09/30/2024    | \$73.00                  | \$474.62          |
| Rose, Maria Carra<br>2720 Edgewood Ave<br>Richmond, VA 23222   | 1. Self<br>2. Self<br>3. Richmond, VA<br>4. Gilpin Community Day items<br>5. Actual Cost  | 09/30/2024    | \$57.11                  | \$531.73          |
| Rose, Maria Carra<br>2720 Edgewood Ave<br>Richmond, VA 23222   | 1. Self<br>2. Self<br>3. Richmond, VA<br>4. Gilpin Community Day items<br>5. Actual Cost  | 09/30/2024    | \$69.91                  | \$601.64          |
| Rose, Maria Carra<br>2720 Edgewood Ave<br>Richmond, VA 23222   | 1. Self<br>2. Self<br>3. Richmond, VA<br>4. Gilpin Community Day donation on behalf of campaign   | 09/30/2024    | \$100.00                 | \$701.64          |
| Total This Period  |   |               | \$800.02                 |                   |

No Schedule C results to display.

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

| Schedule D: Expenditures<br>Person or Company Paid and Address           | Item or Service     | Name of Person Authorizing Expenditure     | Date of Expenditure | Amount Paid |
|--|---------------------|--|---------------------|-------------|
| ActBlue Technical Services<br>366 Summer St<br>Somerville, MA 02144      | Processing Fee      | Maria Carra Rose for Richmond City Council | 09/01/2024          | \$2.97      |
| Alexander Strategies LLC<br>415 S Harrison St<br>Richmond, VA 23220      | Campaign Services   | Maria Carra Rose for Richmond City Council | 09/01/2024          | \$750.00    |
| ActBlue Technical Services<br>366 Summer St<br>Somerville, MA 02144      | Processing Fee      | Maria Carra Rose for Richmond City Council | 09/08/2024          | \$11.67     |
| ActBlue Technical Services<br>366 Summer St<br>Somerville, MA 02144      | Processing Fee      | Maria Carra Rose for Richmond City Council | 09/15/2024          | \$31.61     |
| Gibson Print<br>5659 S Laburnum Ave<br>Richmond, VA 23231                | Early Vote Postcard | Maria Carra Rose for Richmond City Council | 09/16/2024          | \$590.89    |
| ActBlue Technical Services<br>366 Summer St<br>Somerville, MA 02144      | Processing Fee      | Maria Carra Rose for Richmond City Council | 09/22/2024          | \$37.77     |
| ActBlue Technical Services<br>366 Summer St<br>Somerville, MA 02144      | Processing Fee      | Maria Carra Rose for Richmond City Council | 09/29/2024          | \$135.34    |
| ActBlue Technical Services<br>366 Summer St<br>Somerville, MA 02144      | Processing Fee      | Maria Carra Rose for Richmond City Council | 09/30/2024          | \$9.49      |
| Atlantic Union Bank<br>1051 E Cary st<br>Suite 103<br>Richmond, VA 23219 | Bank fee            | Maria Carra Rose for Richmond City Council | 09/30/2024          | \$2.00      |
| Total This Period  |                     |  |                     | \$1,571.74  |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|--|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 19                             | \$3,470.00    |                   |
| 2. Schedule B [Over \$100]                                     | 5                              | \$800.02      |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 39                             | \$2,220.00    |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>63</b>                      |               | <b>\$6,490.02</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 7. Schedule B [From line 2 Above]                              |                                | \$800.02      |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$1,571.74    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$2,371.76</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                    |
|--|-------------|--------------------|--------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$15,833.28</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$6,490.02  |                    |                    |
| 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               |             | \$6,490.02         |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$22,323.30</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$2,371.76  |                    |                    |
| 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]                        |             |                    | \$2,371.76         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$19,951.54</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |                    |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                    |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$0.00             |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$34,544.12 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$6,490.02  |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$41,034.14        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$41,034.14</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$18,710.84 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$2,371.76  |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$21,082.60</b> |
| <b>29. Ending Balance</b>  |             |                    | <b>\$19,951.54</b> |