

**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	10/01/2024	\$1,000.00	\$1,500.00
Hanson, Zachary 3312 North Ave Richmond, VA 23222	1.Renaissance Planning 2.Urban Planner 3.Richmond, VA	10/15/2024	\$50.00	\$150.00
Intihar, Alyson 135 S Colonial Ave Richmond, VA 23221	1.Servicenow 2.Sales 3.Santa Clara, CA	10/11/2024	\$1,500.00	\$1,500.00
Kennedy, Theresa 3607 Noble Ave Richmond, VA 23222	1.Capital One 2.Risk manager 3.Richmond, VA	10/03/2024	\$100.00	\$650.00
Kohler, David 1838 W Moore St Richmond, VA 23220	1.Not Employed 2.Not Employed 3.Richmond, VA	10/17/2024	\$100.00	\$200.00
Rose, John 200 Freeman St Apt 18 Brooklyn, NY 11222	1.Not Employed 2.Not Employed 3.Brooklyn, NY	10/14/2024	\$250.00	\$250.00
Sklar, Erica 811 W Lancaster Rd Richmond, VA 23222	1.Hand in Hand 2.Organizer 3.New York, NY	10/10/2024	\$25.00	\$2,125.00
Virginia Chapter Sierra Club PAC 100 W Franklin St Richmond, VA 23220	1. 2.Political Advocacy 3.Richmond, VA	10/23/2024	\$500.00	\$4,500.00
Wallace, Lafonya 3913 Monument avenue Richmond, VA 23230	1.Nationwide Insurance 2.Claims Director 3.Richmond, VA	10/17/2024	\$150.00	\$150.00
Total This Period			\$3,675.00	

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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
Epp, Tracy 2602 Edgewood Ave Richmond, VA 23222	1. Greenhouse E3 2. Consultant 3. Richmond, VA 4. Campaign Services 5. Fair Market Value	10/24/2024	\$500.00	\$3,350.00
Hansen, Spencer 2720 Edgewood Ave Richmond, VA 23224	1. Simple Thread 2. Software Designer 3. Glen Allen, VA 4. Campaign Services 5. Fair Market Value	10/24/2024	\$1,500.00	\$2,400.00
Total This Period			\$2,000.00	

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
Alexander Strategies LLC 415 S Harrison St Richmond, VA 23220	Campaign Services	Maria Carra Rose for Richmond City Council	10/01/2024	\$750.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Processing Fee	Maria Carra Rose for Richmond City Council	10/06/2024	\$51.36
Ginter Park United Methodist Church 1010 W Laburnum Ave Richmond, VA 23227	Event contribution	Maria Carra Rose for Richmond City Council	10/08/2024	\$10.00
Banditos 2905 Patterson Ave Richmond, VA 23221	Campaign outing meal	Maria Carra Rose for Richmond City Council	10/11/2024	\$84.79
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Processing Fee	Maria Carra Rose for Richmond City Council	10/13/2024	\$60.24
Printersmark, Inc PO Box 27402 Richmond, VA 23261	Mailer, Yard Signs, Palm Cards	Maria Carra Rose for Richmond City Council	10/16/2024	\$3,687.03
The North of the James 1312 Greycourt Ave Richmond, VA 23227	Two ads	Maria Carra Rose for Richmond City Council	10/16/2024	\$600.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Processing Fee	Maria Carra Rose for Richmond City Council	10/20/2024	\$22.97
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Processing Fee	Maria Carra Rose for Richmond City Council	10/24/2024	\$3.95
Total This Period				\$5,270.34

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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<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]	9	\$3,675.00	
2. Schedule B [Over \$100]	2	\$2,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$181.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>15</b>		<b>\$5,856.00</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]		\$2,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,270.34	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,270.34</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>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$18,917.83</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,856.00		
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		\$5,856.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$24,773.83</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,270.34		
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]			\$7,270.34
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$17,503.49</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]	\$41,034.14		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,856.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$46,890.14	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$46,890.14</b>
26. Previous Disbursements [Line 28 from last report]	\$22,116.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,270.34		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$29,386.65</b>
<b>29. Ending Balance</b>			<b>\$17,503.49</b>