

**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
Kennedy, Theresa 3607 Noble Ave Richmond, VA 23222	1.Capital One 2.Risk manager 3.Richmond, VA	11/03/2024	\$100.00	\$750.00
Sarver, Isaac 2606 Barton Avenue Richmond, VA 23222	1.US Senate - Office of Mark Warner 2.Regional Director 3.Washington DC	10/28/2024	\$350.00	\$1,350.00
Shanklin, David 3806 Noble Ave Richmond, VA 23222	1.Not Employed 2.Not Employed 3.Richmond, VA	10/30/2024	\$20.00	\$140.00
Total This Period			\$470.00	

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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	11/27/2024	\$500.00	\$3,850.00
Total This Period			\$500.00	

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	10/31/2024	\$750.00
Printersmark, Inc PO Box 27402 Richmond, VA 23261	Mailer	Maria Carra Rose for Richmond City Council	10/31/2024	\$2,844.34
CVS Pharmacy 1205 N Laburnum Ave Richmond, VA 23223	Volunteer appreciation items	Maria Carra Rose for Richmond City Council	11/05/2024	\$773.70
Abbi, Easter 2611 Cherrytree Lane North Chesterfield, VA 23235	Campaign Services	Maria Carra Rose for Richmond City Council	11/08/2024	\$2,100.00
Alexander Strategies LLC 415 S Harrison St Richmond, VA 23220	Campaign Services	Maria Carra Rose for Richmond City Council	11/08/2024	\$2,750.00
Printersmark, Inc PO Box 27402 Richmond, VA 23261	Mails and palm cards	Maria Carra Rose for Richmond City Council	11/08/2024	\$6,445.85
Rose, Maria Carra 2720 Edgewood Ave Richmond, VA 23222	Reimbursements	Maria Carra Rose for Richmond City Council	11/20/2024	\$658.03
Metro Richmond Area Young Democrats 919 E Main St Ste 2050 Richmond, VA 23219	Event sponsorship	Maria Carra Rose for Richmond City Council	11/22/2024	\$300.00
Total This Period				\$16,621.92

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]	3	\$470.00	
2. Schedule B [Over \$100]	1	\$500.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$99.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>5</b>		<b>\$1,069.00</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]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$16,621.92	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$17,121.92</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>\$17,503.49</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,069.00		
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		\$1,069.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$18,572.49</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,121.92		
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]			\$17,121.92
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,450.57</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]	\$46,890.14		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,069.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$47,959.14	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$47,959.14</b>
26. Previous Disbursements [Line 28 from last report]	\$29,386.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,121.92		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$46,508.57</b>
<b>29. Ending Balance</b>			<b>\$1,450.57</b>