

**REVA M. TRAMMELL CAMPAIGN FUND
(CC-19-00119)**

| 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 |
|---|--|---------------|--------------------------|-------------------|
| 1206 DINWIDDIE AVE LLC 410 HANCOCK ST STE. 110 RICHMOND, VA 23220 | 1. 2.DEVELOPER 3.RICHMOND, VA | 05/17/2019 | \$500.00 | \$500.00 |
| AGARWAL LAW FIRM PC P.O. BOX 17275 RICHMOND, VA 23226 | 1. 2.LAW 3.RICHMOND, VA | 05/29/2019 | \$200.00 | \$200.00 |
| AMIN, NEIL 2000 WARE BOTTOM SPRING RD CHESTER, VA 23836 | 1.XX 2.XX 3.XX | 05/17/2019 | \$1,000.00 | \$1,000.00 |
| AT ARTISAN LLC 700 EVERETTE ST. STE 1102 RICHMOND, VA 23220 | 1. 2.DEVELOPER 3.richmond, va | 04/23/2019 | \$1,000.00 | \$1,000.00 |
| BEIL, ANDREW 103 BERKSHIRE RD RICHMOND, VA 23221 | 1.SMITH IRON & METAL 2.BUSINESSMAN 3.RICHMOND, VA | 04/23/2019 | \$2,000.00 | \$2,000.00 |
| CA HARRISON COMPANIES LLC 5301 W. BARD CIRCLE STE. 147 BETHESEDA, MD 20816 | 1. 2.DEVELOPER 3.XX | 04/23/2019 | \$1,000.00 | \$1,000.00 |
| CAPITAL GARAGE INC. 3022 JEFFERSON DAVIS HWY RICHMOND, VA 23234 | 1. 2.GARAGE 3.RICHMOND, VA | 04/23/2019 | \$1,000.00 | \$1,000.00 |
| CARR FOR DELEGATE P.O. BOX 14625 RICHMOND, VA 23221 | 1. 2.POLITICAL CAMPAIGN FUND 3.RICHMOND, VA | 04/23/2019 | \$150.00 | \$150.00 |
| COALSON ENTERPRISES , INC. 9800 JEB STUART PKWY STE 105 GLEN ALLEN, VA 23051 | 1. 2.DEVELOPER 3.RICHMOND, VA | 04/26/2019 | \$3,000.00 | \$3,000.00 |
| COALSON ENTERPRISES , INC. 9800 JEB STUART PKWY STE 105 GLEN ALLEN, VA 23051 | 1. 2.DEVELOPER 3.RICHMOND, VA | 05/17/2019 | \$500.00 | \$3,500.00 |
| DICKS, JOHN 7650 HILL DR. RICHMOND, VA 23225 | 1.X 2.DEVELOPER 3.RICHMOND, VA | 04/23/2019 | \$250.00 | \$250.00 |
| DICKS, JOHN 7650 HILL DR. RICHMOND, VA 23225 | 1.X 2.DEVELOPER 3.RICHMOND, VA | 05/17/2019 | \$100.00 | \$350.00 |

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| DIRADOUR, CHARLES A. 2206 MONUMENT AVE. RICHMOND, VA 23220 | 1.X 2.RETIRED 3.X | 04/23/2019 | \$500.00 | \$500.00 |
| FEEBEE VENTURE INC. 3401 JEFFERSON DAVIS HWY RICHMOND, VA 23221 | 1. 2.CONVENIENCE STORE 3.RICHMOND, VA | 04/23/2019 | \$200.00 | \$200.00 |
| G.R.I. INC. 106 W. COMMERCE ROAD RICHMOND, VA 23224 | 1. 2.DEVELOPER 3.RICHMOND, VA | 04/23/2019 | \$500.00 | \$500.00 |
| GARDNER, PHIL 2839 HATHAWAY RD RICHMOND, VA 23225 | 1.X 2.DEVELOPER 3.RICHMOND, VA | 05/29/2019 | \$250.00 | \$250.00 |
| HEWLETT, JOHN 3600 BATHGATE RD RICHMOND, VA 23234 | 1.X 2.X 3.X | 05/17/2019 | \$200.00 | \$200.00 |
| HILD, MICHAEL 2302 E. MARSHALL ST RICHMOND, VA 23223 | 1.X 2.DEVELOPER 3.RICHMOND, VA | 04/23/2019 | \$1,000.00 | \$1,000.00 |
| HMU TERMINAL ROAD LLC 4700 DEEPWATER TERMINAL RD. RICHMOND, VA 23234 | 1. 2.DEVELOPER 3.RICHMOND, VA | 04/23/2019 | \$500.00 | \$500.00 |
| HOURIGAN CONSTRUCTION CORP. 4429 BONNEY RD STE 200 VIRGINIA BEACH, VA 23462 | 1. 2.CONSTRUCTION 3.RICHMOND, VA | 05/02/2019 | \$1,000.00 | \$1,000.00 |
| JOHN JEONG DBA KING'S SUPERMARKET 2102 KESWICK AVE RICHMOND, VA 23224 | 1. 2.GROCERY STORE 3.RICHMOND, VA | 04/23/2019 | \$1,000.00 | \$1,000.00 |
| JONES, RUSSELL 2618 E. BROAD ST RICHMOND, VA 23223 | 1.X 2.DEVELOPER 3.RICHMOND, VA | 05/17/2019 | \$500.00 | \$500.00 |
| KHATTAD VENTURES INC. 4641 LYNCHESATER DR. NORTH CHESTERFIELD, VA 23236 | 1. 2.DEVELOPER 3.RICHMOND, VA | 04/23/2019 | \$1,000.00 | \$1,000.00 |
| KHATTAD VENTURES INC. 4641 LYNCHESATER DR. NORTH CHESTERFIELD, VA 23236 | 1. 2.DEVELOPER 3.RICHMOND, VA | 05/17/2019 | \$1,000.00 | \$2,000.00 |

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| LIZ HISTORIC LLC P.O. BOX 26692 RICHMOND, VA 23261 | 1. 2.DEVELOPER 3.RICHMOND, VA | 04/23/2019 | \$300.00 | \$300.00 |
| LYNX VENTURES INC. 7 E. SECOND ST RICHMOND, VA 23224 | 1. 2.DEVELOPER 3.DEVELOPER | 04/23/2019 | \$1,000.00 | \$1,000.00 |
| MANCHESTER MARKETING INC. DBA SEIBERT'S TOWING 642 W. SOUTHSIDE PLAZA ST. RICHMOND, VA 23224 | 1. 2.TOWING 3.RICHMOND, VA | 04/23/2019 | \$1,000.00 | \$1,000.00 |
| MID-ATLANTIC PROPERTY MANAGEMENT CO II LLC 2800 PATTERSON AVE. STE 101 | 1. 2.PROPERTY MANAGEMENT 3.RICHMOND, VA | 04/23/2019 | \$250.00 | \$250.00 |
| MOTLEY'S AUCTIONS 3600 DEEPWATER TGERMINAL DR. RICHMOND, VA 23234 | 1. 2.AUCTIONS 3.RICHMOND, VA | 04/23/2019 | \$1,000.00 | \$1,000.00 |
| NEAL PATEL DBA RAINBOW MOTEL 4611 JEFFERSON DAVIS HWY RICHMOND, VA 23234 | 1. 2.MOTEL 3.RICHMOND, VA | 04/23/2019 | \$250.00 | \$250.00 |
| NEW SATELLITE INC. 4000 JEFFERSON DAVIS HWY RICHMOND, VA 23234 | 1. 2.RESTAURANT 3.RICHMOND, VA | 04/23/2019 | \$1,000.00 | \$1,000.00 |
| ON TIME TOWING AND MOTORS LLC 1901 JEFFERSON DAVIS HWY RICHMOND, VA 23224 | 1. 2.TOWING 3.RICHMOND, VA | 04/23/2019 | \$1,000.00 | \$1,000.00 |
| PRIME DRIVE INC. 224 JEFFERSON DAVIS HWY RICHMOND, VA 23224 | 1. 2.DEVELOPER 3.RICHMOND, VA | 04/23/2019 | \$200.00 | \$200.00 |
| PRIME PROPERTIES INVESTMENTS INC. 224 JEFFERSON DAVIS HWY RICHMOND, VA 23224 | 1. 2.DEVELOPER 3.RICHMOND, VA | 04/23/2019 | \$300.00 | \$300.00 |
| PYLIARIS CORP. 218 E. MAIN ST RICHMOND, VA 23219 | 1. 2.RESTAURANT 3.RICHMOND, VA | 04/23/2019 | \$1,000.00 | \$1,000.00 |
| R.J. SMITH CONSTRUCTION INC. 1711 REYMET RD NORTH CHESTERFIELD, VA 23237 | 1. 2.CONSTGRUCTION 3.RICHMOND, VA | 05/17/2019 | \$250.00 | \$250.00 |

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| RICHMOND REALTORS PAC 8975 THREE CHOPT ROAD RICHMOND, VA 23229 | 1. 2.POLITICAL PAC 3.RICHMOND, VA | 04/23/2019 | \$250.00 | \$250.00 |
| SELFE, BRIAN 8655 GREEN RD WARRENTON, VA 20187 | 1.X 2.DEVELOPER 3.RICHMOND, VA | 05/17/2019 | \$1,000.00 | \$1,000.00 |
| SMITH, CATHERINE 320 FIRST LITE MANAKIN SABOT, VA 23103 | 1.X 2.RETIRED 3.X | 04/23/2019 | \$3,000.00 | \$3,000.00 |
| STATE SENATOR ROSALIND DANCE 1745 W. CLARK DR. PETERSBURG, VA 23803 | 1. 2.POLITICAL CAMPAIGN FUND 3.RICHMONDE, VA | 04/23/2019 | \$700.00 | \$700.00 |
| THE REBKEE CO. 2800 PATTERSON AVE. STE. 200 RICHMOND, VA 23221 | 1. 2.DEVELOPER 3.RICHMOND, VA | 04/23/2019 | \$1,000.00 | \$1,000.00 |
| TOBACCO CO. RESTAURANT 1201 E. CARY ST. RICHMOND, VA 23219 | 1. 2.RESTAURANT 3.RICHMOND, VA | 04/23/2019 | \$2,500.00 | \$2,500.00 |
| TRAMMELL, SCOTT 12640 2ND BRANCH RD CHESTERFIELD, VA 23832 | 1.X 2.RETIRED 3.X | 05/17/2019 | \$250.00 | \$250.00 |
| TYLER, BRUCE 611 ST. CHRISTOPHER ROAD RICHMOND, VA 23226 | 1.X 2.POLITICAN 3.RICHMOND, VA | 04/23/2019 | \$125.00 | \$125.00 |
| UKROP, JAMES 4306 SULGRAVE RD RICHMOND, VA 23221 | 1.X 2.INVESTOR 3.RICHMOND, VA | 04/23/2019 | \$1,000.00 | \$1,000.00 |
| UNITED SCRAP METAL INC. 1545 SOUTH CICERO AVE CICERO, IL 60804 | 1. 2.RECYCLING 3.XX | 05/20/2019 | \$500.00 | \$500.00 |
| WALTER PARKS ARCHITECT, PLLC 313 N. ADAMS ST RICHMOND, VA 23220 | 1. 2.ARCHITECT 3.RICHMOND, VA | 05/20/2019 | \$500.00 | \$500.00 |
| WM L. WALDE REVOCABLE TRUST 141 BARTON AVE PALM BEACH, FL 33480 | 1. 2.TRUST 3.XX | 05/17/2019 | \$1,000.00 | \$1,000.00 |

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|---|--|---------------|--------------------------|-------------------|
| YOUNG, JUMAIL 3341 LADY MARIAM CT. MIDLOTHIAN, VA 23113 | 1.X 2.RETIRED 3.X | 04/23/2019 | \$500.00 | \$500.00 |
| Total This Period | | | \$38,225.00 | |

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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 |
|--|---|---------------|--------------------------|-------------------|
| DAVID NAPIER DBA WHITE HOUSE CATERING 1548 E. MAIN ST RICHMOND, VA 23219 | 1. 2. CATERING SERVICE 3. RICHMOND, VA 4. FOOD FOR FUND RAISER 5. Fair Market Value | 04/16/2019 | \$750.00 | \$750.00 |
| GREGORY, RICK 7 E. 2ND ST. RICHMOND, VA 23224 | 1. XX 2. REALTOR 3. RICHMOND, VA 4. ROOM RENTAL AND BEVERAGES FOR FUND RAISER | 04/16/2019 | \$250.00 | \$250.00 |
| JERRY CABLE DBA THE TOBACCO COMPANY RESTAURANT 1201 E. CARY ST RICHMOND, VA 23219 | 1. 2. RESTAURANT 3. RICHMOND, VA 4. ROOM, BEVERAGES & FOOD FOR FUND RAISER 5. Fair Market Value | 05/17/2019 | \$1,500.00 | \$1,500.00 |
| Total This Period | | | \$2,500.00 | |

REVA M. TRAMMELL CAMPAIGN FUND
(CC-19-00119)

| Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment Amount |
|--|--------------------------------|---------------|----------------|
| BB&T P.O. BOX 819 WILSON, NC 27894 | refund of bank maintenance fee | 05/17/2019 | \$48.00 |
| Total This Period | | | \$48.00 |

**REVA M. TRAMMELL CAMPAIGN FUND
(CC-19-00119)**

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---|--|---------------------|-------------|
| BB&T P.O. BOX 819 WILSON, NC 27894 | easyimage bank check fee | reva marie trammell | 01/08/2019 | \$4.00 |
| BB&T P.O. BOX 819 WILSON, NC 27894 | BANK MAINTENANCE FEE | reva marie trammell | 01/08/2019 | \$12.00 |
| SMALLWOOD, RONALD LEE p.o. box 60 RUCKERSVILLE, VA 22968 | PREPARATION AND FILING OF CAMPAIGN FINANCE REPORT | reva marie trammell | 01/18/2019 | \$110.00 |
| BB&T P.O. BOX 819 WILSON, NC 27894 | EASYIMAGE STATEMENT FEE | reva marie trammell | 02/06/2019 | \$4.00 |
| BB&T P.O. BOX 819 WILSON, NC 27894 | BANK MAINTENANCE FEE | reva marie trammell | 02/06/2019 | \$12.00 |
| WILLOUGHBY, WILL 214 SUNSET DR richmond, VA 23229 | CAMPAIGN WORKER | reva marie trammell | 02/25/2019 | \$200.00 |
| BB&T P.O. BOX 819 WILSON, NC 27894 | EASY IMAGE BANK CHECK FEE | reva marie trammell | 03/06/2019 | \$4.00 |
| BB&T P.O. BOX 819 WILSON, NC 27894 | BANK MAINTENANCE FEE | reva marie trammell | 03/06/2019 | \$12.00 |
| COX, SHAWN 4219 ANGUS ROAD richmond, VA 23234 | CAMPAIGN WORKER | reva marie trammell | 03/11/2019 | \$100.00 |
| BB&T P.O. BOX 819 WILSON, NC 27894 | EASY IMAGE CHECK BANK FEE | reva marie trammell | 04/05/2019 | \$4.00 |
| BB&T P.O. BOX 819 WILSON, NC 27894 | BANK MAINTENANCE FEE | reva marie trammell | 04/05/2019 | \$12.00 |
| BLOW, JERRY 3600 CHAPEL richmond, VA 23224 | CAMPAIGN WORKER | reva marie trammell | 04/18/2019 | \$150.00 |
| BB&T P.O. BOX 819 WILSON, NC 27894 | EASY IMAGE CHECK FEE | reva marie trammell | 05/06/2019 | \$4.00 |

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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 |
|--|----------------------|--|---------------------|-------------|
| WILLOUGHBY, WILL 214 SUNSET DR richmond, VA 23229 | CAMPAIGN WORKER | reva marie trammell | 05/06/2019 | \$150.00 |
| MONEYMAKER, BRENDA 3707 GREER AVE richmond, VA 23234 | CAMPAIGN WORKER | reva marie trammell | 05/16/2019 | \$50.00 |
| WILLOUGHBY, WILL 214 SUNSET DR richmond, VA 23229 | CAMPAIGN WORKER | reva marie trammell | 05/23/2019 | \$75.00 |
| BB&T P.O. BOX 819 WILSON, NC 27894 | EASY IMAGE CHECK FEE | reva marie trammell | 06/06/2019 | \$4.00 |
| MONEYMAKER, BRENDA 3707 GREER AVE richmond, VA 23234 | CAMPAIGN WORKER | reva marie trammell | 06/18/2019 | \$50.00 |
| Total This Period | | | | \$957.00 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**REVA M. TRAMMELL CAMPAIGN FUND
(CC-19-00119)**

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 49 | \$38,225.00 | |
| 2. Schedule B [Over \$100] | 3 | \$2,500.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 8 | \$750.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 1 | \$40.00 | |
| 5. Total | 61 | | \$41,515.00 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$48.00 |
| Expenditures Made This Period | | | |
| 7. Schedule B [From line 2 Above] | | \$2,500.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$40.00 | |
| 9. Schedule D [Expenditures] | | \$957.00 | |
| 10. Total [add lines 7, 8 and 9] | | | \$3,497.00 |
| 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 |

**REVA M. TRAMMELL CAMPAIGN FUND
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| Schedule H: Summary of Receipts and Disbursements | | | |
|--|-------------|-------------------|--------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$1,057.07 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$41,515.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$48.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$41,563.00 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$42,620.07 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$3,497.00 | | |
| 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] | | | \$3,497.00 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$39,123.07 |
| 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 | | \$1,057.07 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$41,563.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$41,563.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$42,620.07 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$3,497.00 | | |
| 28. Total Disbursements this Election Cycle | | | \$3,497.00 |
| 29. Ending Balance | | | \$39,123.07 |