

**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
804 REAL ESTATE LLC 11 RODMAN RD RICHMOND, VA 23224	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
BERRY, JACK 2500 GROVE AVENUE richmond, VA 23220	1.SELF 2.DEVELOPER 3.RICHMOND, VA	06/19/2019	\$500.00	\$500.00
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

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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
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
HARDY, EVA 217 GUN CLUB RD RICHMOND, VA 23221	1. 2.RETIRED 3.	05/23/2019	\$1,000.00	\$1,000.00
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&#39;S SUPERMARKET 2102 KESWICK AVE RICHMOND, VA 23224	1. 2.GROCERY STORE 3.RICHMOND, VA	04/23/2019	\$1,000.00	\$1,000.00

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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 LYNCHESHER DR. NORTH CHESTERFIELD, VA 23236	1. 2.DEVELOPER 3.RICHMOND, VA	04/23/2019	\$1,000.00	\$1,000.00
KHATTAD VENTURES INC. 4641 LYNCHESHER DR. NORTH CHESTERFIELD, VA 23236	1. 2.DEVELOPER 3.RICHMOND, VA	05/17/2019	\$1,000.00	\$2,000.00
LIZ HISTORIC LLC P.O. BOX 26692 RICHMOND, VA 23261	1. 2.DEVELOPER 3.RICHMOND, VA	04/23/2019	\$300.00	\$300.00
LIZ HISTORIC LLC P.O. BOX 26692 RICHMOND, VA 23261	1. 2.DEVELOPER 3.RICHMOND, VA	05/17/2019	\$300.00	\$600.00
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&#39;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&#39;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

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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
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
THC DEVELOPMENT LLC 927 HULL ST RD RICHMOND, VA 23224	1. 2.DEVELOPER 3.RICHMOND, VA	05/17/2019	\$500.00	\$500.00
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

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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
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			\$41,025.00	

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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	

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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

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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
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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Reporting Period: 01/01/2019 Through: 06/30/2019

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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.

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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]	54	\$41,025.00	
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	
<b>5. Total</b>	<b>66</b>		<b>\$44,315.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$48.00</b>
<b>Expenditures Made This Period</b>			
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	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,497.00</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>\$1,057.07</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$44,315.00		
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		\$44,363.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$45,420.07</b>
<b>18. Disbursements for Current Reporting Period</b>			
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
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$41,923.07</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		\$4,427.01	
22. Previous Receipts [Line 24 from last report]	\$50,963.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$44,363.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$95,326.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$99,753.01</b>
26. Previous Disbursements [Line 28 from last report]	\$54,332.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,497.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$57,829.94</b>
<b>29. Ending Balance</b>			<b>\$41,923.07</b>