

**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
bandazian co 604 n. sheppard st richmond, VA 23221	1. 2.real estate 3.richmond, va	08/09/2019	\$250.00	\$250.00
coalson, jennifer 14841 elliot ridge way glen allen, VA 23059	1.coalson enterprises corp 2.developer 3.richmond, va	10/24/2019	\$2,500.00	\$2,500.00
COALSON ENTERPRISES , INC. 9800 JEB STUART PKWY STE 105 GLEN ALLEN, VA 23051	1. 2.DEVELOPER 3.RICHMOND, VA	09/25/2019	\$2,500.00	\$6,000.00
housing rva (hba of richmond) 400 n ridge rd richmond, VA 23229	1. 2.pac 3.richmond, va	08/19/2019	\$500.00	\$500.00
poole, rodney 3500 seminary ave richmond, VA 23227	1.self 2.atty 3.richmond, va	08/02/2019	\$500.00	\$500.00
smith, catherine 320 First lite lane manakin sabot, VA 23103	1.xxx 2.retired 3.xxx	12/13/2019	\$1,000.00	\$1,000.00
southside motel 4310 jefferson davis hwy richmond, VA 23234	1. 2.motel 3.richmond, va	07/16/2019	\$200.00	\$200.00
tsui, chris 328e broad st richmond, VA 23219	1.eat bbq corp 2.restaurateur 3.richmond, va	07/09/2019	\$1,000.00	\$1,000.00
Total This Period			\$8,450.00	

No Schedule B results to display.

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
BRANCH BANK AND TRUST PO BOX 819 WILSON, NC 27894	EASY IMAGE CHECK COST	reva marie trammell	07/05/2019	\$4.00
POSTMASTER 12300 ROCK HILL RD CHESTER, VA 23831	POSTAGE	reva marie trammell	07/15/2019	\$99.00
MONEYMAKER, BRENDA 3707 GREER AVE richmond, VA 23234	MEETING HELPER	reva marie trammell	07/16/2019	\$50.00
SMALLWOOD, RONALD LEE p.o. box 60 RUCKERSVILLE, VA 22968	PREPARATION & FILING CAMPAIGN FINANCE REPORT	reva marie trammell	07/31/2019	\$220.00
BRANCH BANK AND TRUST PO BOX 819 WILSON, NC 27894	EASY IMAGE CHECK COST	reva marie trammell	08/06/2019	\$4.00
MONEYMAKER, BRENDA 3707 GREER AVE richmond, VA 23234	CAMPAIGN WORKER	reva marie trammell	08/12/2019	\$50.00
DOLLAR TREE 12101 JEFFERSON DAVIS HWY CHESTER, VA 23831	campaign supplies	reva marie trammell	08/16/2019	\$32.64
BRANCH BANK AND TRUST PO BOX 819 WILSON, NC 27894	EASY IMAGE CHECK COST	reva marie trammell	09/06/2019	\$4.00
BRANCH BANK AND TRUST PO BOX 819 WILSON, NC 27894	EASY IMAGE CHECK COST	reva marie trammell	10/04/2019	\$4.00
JOE MORRISSEY FOR SENATE 605 E. NINE MILE RD RICHMOND, VA 23075	POLITICAL DONATION	reva marie trammell	10/07/2019	\$150.00
WILLOUGHBY, WILL 214 SUNSET DR richmond, VA 23229	CAMPAIGN WORKER	reva marie trammell	10/07/2019	\$100.00
BETSY CARR RE-ELECTION P.O. BOX 14625 RICHMOND, VA 23221	political contribution	reva marie trammell	10/15/2019	\$100.00
MONEYMAKER, BRENDA 3707 GREER AVE richmond, VA 23234	CAMPAIGN WORKER	reva marie trammell	10/18/2019	\$100.00

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MONEYMAKER, BRENDA 3707 GREER AVE richmond, VA 23234	CAMPAIGN WORKER	reva marie trammell	10/18/2019	\$50.00
WHITE, SHAWN 4902 WALL AVE HENRICO, VA 23231	PREPARATION OF DISTRICT POLITICAL FLYER	reva marie trammell	10/18/2019	\$25.00
GATES OF FAITH MINISTRIES 3405 CASTLEWOOD RD RICHMOND, VA 23234	AD	reva marie trammell	10/22/2019	\$50.00
CRUSADE FOR VOTERS XXXX RICHMOND, VA 23222	CAMPAIGN EVENT	reva marie trammell	10/24/2019	\$50.00
WILLOUGHBY, WILL 214 SUNSET DR richmond, VA 23229	CAMPAIGN WORKER	reva marie trammell	10/25/2019	\$50.00
WHITE, SHAWN 4902 WALL AVE HENRICO, VA 23231	CAMPAIGN LETTERS	reva marie trammell	10/28/2019	\$375.00
WILLOUGHBY, WILL 214 SUNSET DR richmond, VA 23229	CAMPAIGN MATERIALS	reva marie trammell	10/28/2019	\$281.18
BB&T P.O. BOX 819 WILSON, NC 27894	EASYIMAGE CHECK COST	reva marie trammell	11/06/2019	\$4.00
GRAHAM, RAY 5229 BEMISS CT RICHMOND, VA 23234	PHOTOS	reva marie trammell	11/06/2019	\$200.00
POSTMASTER 12300 ROCK HILL RD CHESTER, VA 23831	POSTAGE	reva marie trammell	11/12/2019	\$29.75
MONEYMAKER, BRENDA 3707 GREER AVE richmond, VA 23234	DISTRICT MEETING ASSISTANCE	reva marie trammell	11/18/2019	\$75.00
BB&T P.O. BOX 819 WILSON, NC 27894	EASY IMAGE CHECK COST	reva marie trammell	12/05/2019	\$4.00
CULLITON, JOE XXX RICHMOND, VA 22222	CHRISTMAS FOOD BOXES	reva marie trammell	12/12/2019	\$50.00

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WHITE, SHAWN 4902 WALL AVE HENRICO, VA 23231	8YH DISATRICT MEETING	reva marie trammell	12/13/2019	\$135.00
COX, SHAWN 4219 ANGUS ROAD richmond, VA 23234	CHRISTMAS EVENT	reva marie trammell	12/18/2019	\$100.00
HARLAND AND CLARKE 15955 LA CANTERA PKWY SAN ANTONIO, TX 78256	BLANK BANK CHECKS	reva marie trammell	12/18/2019	\$30.81
WILLIAMS, LORRAINE 807 DIXON DR RICHMOND, VA 23234	CHRISTMAS EVENT	reva marie trammell	12/18/2019	\$100.00
WILLOUGHBY, WILL 214 SUNSET DR richmond, VA 23229	CHRISTMAS EVENT	reva marie trammell	12/19/2019	\$125.00
WRIGHT, CASSIDY 3309 IRVINGTON ST RICHMOND, VA 23234	CHRISTMAS EVENT	reva marie trammell	12/23/2019	\$100.00
GRAHAM, RAY 5229 BEMISS CT RICHMOND, VA 23234	DISTRICT MEETING	reva marie trammell	12/31/2019	\$100.00
Total This Period				\$2,852.38

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]	8	\$8,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>11</b>		<b>\$8,750.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,852.38	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,852.38</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>\$41,923.07</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,750.00		
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		\$8,750.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$50,673.07</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,852.38		
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]			\$2,852.38
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$47,820.69</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]	\$95,326.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$104,076.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$108,503.01</b>
26. Previous Disbursements [Line 28 from last report]	\$57,829.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,852.38		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$60,682.32</b>
<b>29. Ending Balance</b>			<b>\$47,820.69</b>