

**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 elliott 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.

**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 |
|---|--|--|---------------------|-------------|
| 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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Reporting Period: 07/01/2019 Through: 12/31/2019

Page: 6 of 11

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------------|--|---------------------|-------------|
| 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.

**REVA M. TRAMMELL CAMPAIGN FUND
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| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 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 | |
| 5. Total | 11 | | \$8,750.00 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$0.00 |
| Expenditures Made This Period | | | |
| 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 | |
| 10. Total [add lines 7, 8 and 9] | | | \$2,852.38 |
| 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
(CC-19-00119)**

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|-------------|--------------------|---------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$41,923.07 | |
| 17. Receipts for Current Reporting Period: | | | |
| 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 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$50,673.07 |
| 18. Disbursements for Current Reporting Period | | | |
| 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 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$47,820.69 |
| 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 | | \$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 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$108,503.01 |
| 26. Previous Disbursements [Line 28 from last report] | \$57,829.94 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$2,852.38 | | |
| 28. Total Disbursements this Election Cycle | | | \$60,682.32 |
| 29. Ending Balance | | | \$47,820.69 |