

**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
LUCHO'S TIRE & AUTO INC. 4207 JEFFERSON DAVIS HWY RICHMOND, VA 23234	1. 2.TIRE SALE & REPAIR 3.richmond	01/23/2020	\$300.00	\$300.00
Total This Period			\$300.00	

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
BB&T P.O. BOX 819 WILSON, NC 27894	EASY IMAGE BANK FEE	REVA TRAMMELL	01/07/2020	\$4.00
JEWELL, MARTY 805 N 29TH ST RICHMOND, VA 23223	ASSISTANCE AT 8TH DISTRICT MEETING	REVA TRAMMELL	01/10/2020	\$75.00
BIAS, LOIS 4823 BRYCE LANE RICHMOND, VA 23224	CAMPAIGN WORKER	REVA TRAMMELL	01/21/2020	\$100.00
POSTMASTER 12300 ROCK HILL RD CHESTER, VA 23831	POSTAGE	REVA TRAMMELL	01/21/2020	\$132.00
SMALLWOOD, RONALD LEE p.o. box 60 RUCKERSVILLE, VA 22968	PREP & FILING CAMPAIGN FINANCE REPORT	REVA TRAMMELL	01/29/2020	\$225.00
BB&T P.O. BOX 819 WILSON, NC 27894	EASY IMAGE BANK FEE	REVA TRAMMELL	02/02/2020	\$4.00
SCHINTZIUS, FAISAL 3321 GARLAND AVE RICHMOND, VA 23222	CAMPAIGN CONSULTANT	REVA TRAMMELL	02/12/2020	\$150.00
BASSETT, NATHANIEL 4100 WELFORD AVE RICHMOND, VA 23234	CAMPAIGN WORKER	REVA TRAMMELL	02/18/2020	\$50.00
ROBERTSON, DOROTHEA 1000 DURWOOD CREST RICHMOND, VA 23229	CAMPAIGN CONSULTANT	REVA TRAMMELL	02/24/2020	\$250.00
WILLOUGHBY, WILL 214 SUNSET DR richmond, VA 23229	CAMPAIGN WORKER	REVA TRAMMELL	02/24/2020	\$250.00
WILLOUGHBY, WILL 214 SUNSET DR richmond, VA 23229	CAMPAIGN WORKER	REVA TRAMMELL	03/02/2020	\$100.00
VA BOARD OF ELECTIONS 1100 BANK ST RICHMOND, VA 23219	VOTER INFO	REVA TRAMMELL	03/03/2020	\$90.00
BB&T P.O. BOX 819 WILSON, NC 27894	EASY IMAGE BANK FEE	REVA TRAMMELL O	03/05/2020	\$4.00

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Reporting Period: 01/01/2020 Through: 03/31/2020

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BLOW, INEZ 3600 CHAPEL RICHMOND, VA 23224	CAMPAIGN WORKER	REVA TRAMMELL	03/05/2020	\$100.00
BLOW, JERRY 3600 CHAPEL richmond, VA 23224	CAMPAIGN WORKER	REVA TRAMMELL	03/05/2020	\$100.00
FREELANCER.COM 680 GEORGE ST LEVEL 20 WORLK SQUARE SYDNEY, AUSTRALIA, N/A 11111	TECHNICAL ASSISTANCE	REVA TRAMMELL	03/16/2020	\$24.85
HALL, RODNEY 2020 INGRAM AVE RICHMOND, VA 23224	CAMPAIGN WORKER	REVA TRAMMELL	03/18/2020	\$100.00
CARR'S TEXACO 2330 BROAD ROCK BLVD RICHMOND, VA 23234	GAS	REVA TRAMMELL	03/25/2020	\$22.00
Total This Period				\$1,780.85

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$450.00
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]		\$1,780.85	
10. Total [add lines 7, 8 and 9]			\$1,780.85
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$47,820.69	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$450.00		
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		\$450.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$48,270.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,780.85		
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]			\$1,780.85
19. Ending Balance [Subtract Line 18b from Line 17e]			\$46,489.84
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]	\$104,076.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$450.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$104,526.00	
25. Total Funds Available [Add lines 21 and 24]			\$108,953.01
26. Previous Disbursements [Line 28 from last report]	\$60,682.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,780.85		
28. Total Disbursements this Election Cycle			\$62,463.17
29. Ending Balance			\$46,489.84