

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

Reporting Period: 07/01/2020 Through: 08/31/2020
Page: 1 of 14

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
2016 TRILLITY FAMILY TRUST 3 PARTRIDGE HILL FARM RD RICHMOND, VA 23238	1. 2.UNKNOWN 3.UNKNOWN	07/28/2020	\$1,800.00	\$1,800.00
39 FOREVER LLC 2111 W. MAIN ST SUITE 202 RICHMOND, VA 23220	1. 2.RENTAL 3.RICHMOND	07/23/2020	\$400.00	\$400.00
BANDAZIAN, BENDROSS TWO FOXMORE DR RICHMOND, VA 23238	1.ASSOCIATED BROKERS 2.ASSOCIATED BROKERS 3.RICHMOND	07/30/2020	\$200.00	\$200.00
BELOVED PRODUCE LLC 3811 CASTLEWOOD RICHMOND, VA 23234	1. 2.PRODUCE COMPANY 3.VIRGINIA	07/28/2020	\$5,000.00	\$5,000.00
BOWERS, SEAN 11636 DRAYTON LANDING DR CHESTER, VA 23831	1.SKILLS FOR CAREERS CO 2.SKILLS FOR CAREERS CO 3.CHESTERFIELD	08/31/2020	\$500.00	\$500.00
C & P AUTO SALES 4407 JEFFERSON DAVIS HIGHWAY RICHMOND, VA 23224	1. 2.AUTO SALES 3.RICHMOND	08/24/2020	\$300.00	\$300.00
COALSON ENTERPRISES CORP 10469 ATLEE STATION RD 100 ASHLAND, VA 23005	1. 2.BUILDER 3.RICHMOND	07/24/2020	\$2,000.00	\$2,000.00
D MART LLC DBA RED MINI MART 3729 E. BROAD ROCK RD RICHMOND, VA 23224	1. 2.CONVENIENCE STORE 3.RICHMOND	08/20/2020	\$500.00	\$500.00
DOMINION DIVERSIFIED REAL ESTATE GROUP LLC 1001 PATTERSON AVE 207	1. 2.REAL ESTATE INVESTMENT 3.RICHMOND	08/07/2020	\$500.00	\$500.00
GIBSON, CHRISTINE 203 WINBER DR RICHMOND, VA 23224	1.REYNOLDS METALS 2.REYNOLDS METALS 3.RICHMOND	07/30/2020	\$250.00	\$250.00
HUNT INDUSTRIES LLC 101 W. COMMERCE RD FLOOR 2 RICHMOND, VA 23224	1. 2.DEVELOPER 3.RICHMOND	07/30/2020	\$1,000.00	\$1,000.00
J & D MARKET 2201 JEFFERSON DAVIS HIGHWAY RICHMOND, VA 23224	1. 2.CONVENIENCE STORE 3.RICHMOND	08/24/2020	\$500.00	\$500.00

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

Reporting Period: 07/01/2020 Through: 08/31/2020
Page: 2 of 14

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
MAIN STREET REALTORS 1559 E. MAIN ST RICHMOND, VA 23219	1. 2.REAL ESTATE 3.RICHMOND	08/26/2020	\$2,000.00	\$2,000.00
MANCHESTER MARKETING INC. DBA SEIBERT'S TOWING 642 W. SOUTHSIDE PLAZA ST. RICHMOND, VA 23224	1. 2.TOWING 3.RICHMOND, VA	08/14/2020	\$1,000.00	\$2,000.00
MANTLO, NANCY 601 DIXON DR RICHMOND, VA 23224	1.N/A 2.RETIRED 3.N/A	07/23/2020	\$200.00	\$200.00
MOON, JI-HYUN 7360 MANGRUM DR MOSELEY, VA 23120	1.N/A 2.ACCOUNTANT 3.VIRGINIA	07/28/2020	\$300.00	\$300.00
MOTLEY'S AUCTIONS 3600 DEEPWATER TGERMINAL DR. RICHMOND, VA 23234	1. 2.AUCTIONS 3.RICHMOND, VA	08/12/2020	\$1,000.00	\$2,000.00
NEW SATELLITE INC. 4000 JEFFERSON DAVIS HIGHWAY RICHMOND, VA 23234	1. 2.RESTAURANT 3.RICHMOND	07/06/2020	\$500.00	\$500.00
RICHMOND REALTORS PAC 8975 THREE CHOPT RD RICHMOND, VA 23229	1. 2.PAC 3.RICHMOND	08/20/2020	\$1,000.00	\$1,000.00
SAHED LLC 9401 JEFFERSON DAVIS HIGHWAY RICHMOND, VA 23237	1. 2.MOTEL 3.RICHMOND	07/07/2020	\$2,000.00	\$2,000.00
SHIELD FAMILY LPV P.O. BOX 2260 MECHANICSVILLE, VA 23116	1. 2.DEVELOPER 3.RICHMOND	08/12/2020	\$2,500.00	\$2,500.00
STAR, MIKE 2500 DECATUR ST RICHMOND, VA 23224	1.RICHMOND RECYCLING CO 2.RICHMOND RECYCLING CO 3.RICHMOND	08/20/2020	\$200.00	\$200.00
STARKS, ROSE 1008 NEW KIRK DR RICHMOND, VA 23224	1.N/A 2.RETIRED 3.N/A	07/03/2020	\$205.00	\$205.00
TOLER, AUGUSTINE 4316 COCHISE TRAIL RICHMOND, VA 23237	1.N/A 2.UNKNOWN 3.N/A	08/12/2020	\$500.00	\$500.00

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

Reporting Period: 07/01/2020 Through: 08/31/2020

Page: 3 of 14

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
WOLFTRAP ASSETS LLC P.O. BOS 26254 RICHMOND, VA 23260	1. 2.REAL ESTATE INVESTOR 3.RICHMOND	07/28/2020	\$900.00	\$900.00
Total This Period			\$25,255.00	

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

Reporting Period: 07/01/2020 Through: 08/31/2020

Page: 4 of 14

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
TRAMMELL, SCOTT 12640 2ND BRANCH RD CHESTERFIELD, VA 23832	1. X 2. RETIRED 3. X 4. CAMPAIGN OFFICE RENTAL 5. Fair Market Value	08/01/2020	\$300.00	\$550.00
Total This Period			\$300.00	

No Schedule C results to display.

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

Reporting Period: 07/01/2020 Through: 08/31/2020
Page: 6 of 14

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 STATEMENT FEE	reva marie trammell	07/07/2020	\$4.00
BB&T P.O. BOX 819 WILSON, NC 27894	VISA CHARGES: ANNAS PIZZA \$46.59 WORKERS FOOD+CONQUEST GRAPHICS \$577.77 CAMP. LIT+CHIPOTLE \$16.67 WORKER FOOD+INTERST CRGE \$5.10+AMERICAN RESOURCES \$750	reva marie trammell	07/07/2020	\$1,396.13
MONEYMAKER, BRENDA 3707 GREER AVE richmond, VA 23234	CAMPAIGN WORKER	reva marie trammell	07/07/2020	\$100.00
HALL, RODNEY 2020 INGRAM AVE RICHMOND, VA 23224	CAMPAIGN WORKER	reva marie trammell	07/13/2020	\$100.00
MONEYMAKER, BRENDA 3707 GREER AVE richmond, VA 23234	CAMPAIGN WORKER	reva marie trammell	07/13/2020	\$100.00
GRAHAM, RAY 5229 BEMISS CT RICHMOND, VA 23234	CAMPAIGN WORKER	reva marie trammell	07/17/2020	\$100.00
JARMAN, JULIE 2801 LAMBERTS AVE RICHMOND, VA 23234	FACEBOOK ASSISTANCE	reva marie trammell	07/20/2020	\$60.00
SMALLWOOD, RONALD LEE p.o. box 60 RUCKERSVILLE, VA 22968	PREPARATION AND FILING CAMPAIGN FINANCE REPORT	reva marie trammell	07/20/2020	\$180.00
LUCAS, BRUCE 600 COWARDIN AVE RICHMOND, VA 23224	CAMPAIGN MATERIALS	reva marie trammell	07/23/2020	\$75.00
WILLIAMS, LORRAINE 807 DIXON DR RICHMOND, VA 23234	CAMPAIGN WORKER	reva marie trammell	07/23/2020	\$125.00
SHERMAN, CRUZ 4423 WALDOR DR RICHMOND, VA 23234	CAMPAIGN WORKER	reva marie trammell	07/27/2020	\$100.00
JARMAN, JULIE 2801 LAMBERTS AVE RICHMOND, VA 23234	CAMPAIGN WORKER	reva marie trammell	08/03/2020	\$200.00
JARMAN, JULIE 2801 LAMBERTS AVE RICHMOND, VA 23234	HELP WITH SIGNS AND CALLS	reva trammell	08/03/2020	\$160.00

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

Reporting Period: 07/01/2020 Through: 08/31/2020
Page: 7 of 14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
MONEYMAKER, BRENDA 3707 GREER AVE richmond, VA 23234	CAMPAIGN WORKER	reva marie trammell	08/03/2020	\$170.00
WILLIAMS, LORRAINE 807 DIXON DR RICHMOND, VA 23234	HELP WITH SIGNS AND CALLS	reva trammell	08/05/2020	\$150.00
BB&T P.O. BOX 819 WILSON, NC 27894	easyimage statement fee	reva marie trammell	08/06/2020	\$4.00
HAMMETT, SHAWNE 3717 BIRDWOOD RD RICHMOND, VA 23234	campaign worker	reva trammell	08/10/2020	\$45.00
HAMMETT, SHAWNE 3717 BIRDWOOD RD RICHMOND, VA 23234	CAMPAIGN WORKER	reva marie trammell	08/10/2020	\$45.00
HARRIS, GAIL 3634 BIRDWOOD RD RICHMOND, VA 23234	CAMPAIGN WORKER	reva marie trammell	08/10/2020	\$45.00
HARRIS, GAIL 3634 BIRDWOOD RD RICHMOND, VA 23234	CAMPAIGN WORKER	reva trammell	08/10/2020	\$45.00
JONES, UNETTA 1048 WOODHAVEN DR RICHMOND, VA 23224	phone calls to voters	reva marie trammell	08/10/2020	\$100.00
MONEYMAKER, BRENDA 3707 GREER AVE richmond, VA 23234	campaign worker	reva marie trammell	08/10/2020	\$210.00
SHERMAN, CRUZ 4423 WALDOR DR RICHMOND, VA 23234	campaign worker	reva marie trammell	08/10/2020	\$100.00
MONEYMAKER, BRENDA 3707 GREER AVE richmond, VA 23234	campaign worker	reva marie trammell	08/12/2020	\$110.00
CARR'S TEXACO 2330 BROAD ROCK BLVD RICHMOND, VA 23234	GAS	reva marie trammell	08/14/2020	\$21.00
CARR'S TEXACO 2330 BROAD ROCK BLVD RICHMOND, VA 23234	GAS	reva marie trammell	08/14/2020	\$20.00

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

Reporting Period: 07/01/2020 Through: 08/31/2020
Page: 8 of 14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CARR'S TEXACO 2330 BROAD ROCK BLVD RICHMOND, VA 23234	GAS	reva marie trammell	08/14/2020	\$18.00
WASHINGTON, NORMAN 2812 HAWTHORNE AVE RICHMOND, VA 23222	DEPOSIT ON CAMPAIGN T-SHIRTS	reva marie trammell	08/14/2020	\$408.65
WILLIAMS, LORRAINE 807 DIXON DR RICHMOND, VA 23234	CAMPAIGN WORKER CALLS& SIGNS	reva marie trammell	08/14/2020	\$100.00
MONEYMAKER, BRENDA 3707 GREER AVE richmond, VA 23234	CAMPAIGN WORKER	reva trammell	08/17/2020	\$228.00
WASHINGTON, NORMAN 2812 HAWTHORNE AVE RICHMOND, VA 23222	CAMPAIGN FANS	reva marie trammell	08/17/2020	\$450.00
WILLIAMS, LORRAINE 807 DIXON DR RICHMOND, VA 23234	CAMPAIGN WORKER	reva marie trammell	08/17/2020	\$100.00
HALL, RODNEY 2020 INGRAM AVE RICHMOND, VA 23224	CAMPAIGN WORKER	reva marie trammell	08/18/2020	\$50.00
JARMAN, JULIE 2801 LAMBERTS AVE RICHMOND, VA 23234	SIGNS AND CALLS	reva marie trammell	08/18/2020	\$220.00
POWER PLAY IMAGING 705 JOHNSTON WILLIS DR N CHERSTERFIELD, VA 23236	STANDS FOR SIGNS	reva marie trammell	08/18/2020	\$105.30
BB&T P.O. BOX 819 WILSON, NC 27894	VISA CHARGES:WIX.COM \$14.95+\$102 WRBSITE+JASON DELI \$20.73 WORKER FOOD+MOBIQUITYTE INTERNET\$50+OFFICEMAX/DEPOT \$64.36+\$32.64	reva marie trammell	08/19/2020	\$871.30
CARR'S TEXACO 2330 BROAD ROCK BLVD RICHMOND, VA 23234	GAS	reva marie trammell	08/20/2020	\$22.00
HARRIS, GAIL 3634 BIRDWOOD RD RICHMOND, VA 23234	CAMPAIGN WORKER	reva marie trammell	08/20/2020	\$130.00
JONES, UNETTA 1048 WOODHAVEN DR RICHMOND, VA 23224	CAMPAIGN WORKER	reva marie trammell	08/20/2020	\$100.00

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

Reporting Period: 07/01/2020 Through: 08/31/2020
Page: 9 of 14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
JONES, UNETTA 1048 WOODHAVEN DR RICHMOND, VA 23224	CAMPAIGN WORKER	reva marie trammell	08/20/2020	\$100.00
WASHINGTON, NORMAN 2812 HAWTHORNE AVE RICHMOND, VA 23222	BALANCE DUE ON T-SHIRTS	reva marie trammell	08/21/2020	\$408.66
WILLIAMS, LORRAINE 807 DIXON DR RICHMOND, VA 23234	CAMPAIGN WORKER	reva marie trammell	08/21/2020	\$100.00
MONEYMAKER, BRENDA 3707 GREER AVE richmond, VA 23234	CAMPAIGN WORKER	reva marie trammell	08/24/2020	\$154.00
WILLIAMS, LORRAINE 807 DIXON DR RICHMOND, VA 23234	SIGNS AND CALLS	reva marie trammell	08/28/2020	\$150.00
HARRIS, GAIL 3634 BIRDWOOD RD RICHMOND, VA 23234	CAMPAIGN WORKER	reva marie trammell	08/31/2020	\$190.00
JARMAN, JULIE 2801 LAMBERTS AVE RICHMOND, VA 23234	CAMPAIGN WORKER	reva marie trammell	08/31/2020	\$330.00
MONEYMAKER, BRENDA 3707 GREER AVE richmond, VA 23234	CAMPAIGN WORKER	reva marie trammell	08/31/2020	\$252.00
Total This Period				\$8,253.04

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)

Reporting Period: 07/01/2020 Through: 08/31/2020
Page: 13 of 14

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	25	\$25,255.00	
2. Schedule B [Over \$100]	1	\$300.00	
3. Un-itemized Cash Contributions [\$100 or less]	35	\$1,768.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	61		\$27,323.00
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]		\$300.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,253.04	
10. Total [add lines 7, 8 and 9]			\$8,553.04
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)

Reporting Period: 07/01/2020 Through: 08/31/2020
Page: 14 of 14

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$52,246.84	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$27,323.00		
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		\$27,323.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$79,569.84
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,553.04		
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]			\$8,553.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$71,016.80
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]	\$112,274.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$27,323.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$139,597.00	
25. Total Funds Available [Add lines 21 and 24]			\$144,024.01
26. Previous Disbursements [Line 28 from last report]	\$64,454.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,553.04		
28. Total Disbursements this Election Cycle			\$73,007.21
29. Ending Balance			\$71,016.80