

**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
BULLOCK PAINTINF CONTRACTORS INC. 1415 HULL ST RICHMOND, VA 23224	1. 2.PAINTING CONTRACTOR 3.RICHMOND	09/10/2020	\$300.00	\$300.00
CANTERBURY UTLIITIES LLC 204 RIVERSIDE BLVD CHESTER, VA 23836	1. 2.UTILITY 3.RICHMOND	09/10/2020	\$250.00	\$250.00
DKPING COMMUNITIES LLC 2911 JEFFERSON DAVIS HWY RICHMOND, VA 23234	1. 2.MOBILE HOMES 3.RICHMOND	09/18/2020	\$500.00	\$500.00
FORDS TRAILER COURT 4110 JEFFRRSON DAVIS HWY RICHMOND, VA 23234	1. 2.TRAILER PARK 3.RICHMOND	09/29/2020	\$500.00	\$500.00
HARDY, EVA 217 GUN CLUB RD RICHMOND, VA 23221	1.NONE 2.RETIRED 3.NONE	09/29/2020	\$500.00	\$1,500.00
HAZZARD, WAYNE 11237 TWO POND LANE GLEN ALLEN, VA 23059	1.N/A 2.RETIRED 3.RICHMOND	09/24/2020	\$200.00	\$200.00
HOVEY, JEAN 3712 BARRINGTON BRIDGE PLACE RICHMOND, VA 23233	1.N/A 2.UNKNOWN 3.N/A	09/29/2020	\$250.00	\$250.00
LUCHO' TIRES AND AUTO INC. 4207 JEFFERSON DAVIS HWY RICHMOND, VA 23234	1. 2.TIRE SHOP 3.RICHMOND	09/30/2020	\$150.00	\$150.00
STANLEY, KAREN 3200 HOLLY HILL COURT CHESTER, VA 23831	1.CARITAS 2.NON-PROFIT 3.RICHMOND	09/29/2020	\$150.00	\$150.00
Total This Period			\$2,800.00	

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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
TRAMMELL, SCOTT 12640 2ND BRANCH RD CHESTERFIELD, VA 23832	1. X 2. RETIRED 3. X 4. OFFICE RENTAL 5. Fair Market Value	09/30/2020	\$300.00	\$850.00
Total This Period			\$300.00	

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
WEBSTER, FRANCINE 1818 EDWARDS AVE RICHMOND, VA 23224	CAMPAIGN WORKER	REVA MARIE TRAMMELL	09/01/2020	\$100.00
HARLAND AND CLARKE 15955 LA CANTERA PKWY SAN ANTONIO, TX 78256	CHECK FEE	REVA MARIE TRAMMELL	09/02/2020	\$30.85
POWER PLAY IMAGING 705 JOHNSTON WILLIS DR N CHERSTERFIELD, VA 23236	STANDS FOR CAMPAIGN SIGNS	REVA MARIE TRAMMELL	09/02/2020	\$105.32
SMITH, PAMELA 1914 CHICAGO AVE RICHMOND, VA 23224	CAMPAIGN WORKER	REVA MARIE TRAMMELL	09/02/2020	\$280.00
BB&T P.O. BOX 819 WILSON, NC 27894	EASY IMAGE IMAGING BANK CHARGE	REVA MARIE TRAMMELL	09/04/2020	\$4.00
SIMMS, SHANTE 3107 BARONET DR RICHMOND, VA 23234	CAMPAIGN WORKER	REVA MARIE TRAMMELL	09/04/2020	\$40.00
HARRIS, GAIL 3634 BIRDWOOD RD RICHMOND, VA 23234	CAMPAIGN WORKER	REVA MARIE TRAMMELL	09/08/2020	\$300.00
JARMAN, JULIE 2801 LAMBERTS AVE RICHMOND, VA 23234	CAMPAIGN WORKER	REVA MARIE TRAMMELL	09/08/2020	\$220.00
WASHINGTON, NORMAN 2812 HAWTHORNE AVE RICHMOND, VA 23222	FANS --CAMPAIGN ADS/FAVORS	REVA MARIE TRAMMELL	09/08/2020	\$430.00
CONQUEST GRAPHICS 3900 CAROLINA AVE A RICHMOND, VA 23222	CAMPAIGN LITERATURE	REVA MARIE TRAMMELL	09/09/2020	\$1,066.53
WEBSTER, FRANCINE 1818 EDWARDS AVE RICHMOND, VA 23224	CAMPAIGN WORKER	REVA MARIE TRAMMELL	09/09/2020	\$160.00
GILL, MARK ?3500 WOODMERE DR RICHMOND, VA 23234	CAMPAIGN SIGNS	REVA MARIE TRAMMELL	09/10/2020	\$97.91
WILLOUGHBY, WILL 214 SUNSET DR richmond, VA 23229	PHOTOGRAPHY	REVA MARIE TRAMMELL	09/10/2020	\$200.00

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HARRIS, GAIL 3634 BIRDWOOD RD RICHMOND, VA 23234	CAMPAIGN WORKER	REVA MARIE TRAMMELL	09/14/2020	\$90.00
JARMAN, JULIE 2801 LAMBERTS AVE RICHMOND, VA 23234	CAMPAIGN WORKER	REVA MARIE TRAMMELL	09/14/2020	\$100.00
MONEYMAKER, BRENDA 3707 GREER AVE richmond, VA 23234	CAmpaign worker	REVA MARIE TRAMMELL	09/14/2020	\$312.00
SHERMAN, CRUZ 4423 WALDOR DR RICHMOND, VA 23234	PHOTOGRAPHY AND COMMERCIALS	REVA MARIE TRAMMELL	09/14/2020	\$100.00
SMALLWOOD, RONALD LEE p.o. box 60 RUCKERSVILLE, VA 22968	PREPARATION AND FILING CAMPAIGN FINANCE REPORT	REVA MARIE TRAMMELL	09/14/2020	\$375.00
SMITH, PAMELA 1914 CHICAGO AVE RICHMOND, VA 23224	CAMPAIGN WORKER	REVA MARIE TRAMMELL	09/14/2020	\$200.00
SMITH, PAMELA 1914 CHICAGO AVE RICHMOND, VA 23224	CAMPAIGN WORKER	REVA MARIE TRAMMELL	09/15/2020	\$90.00
WEBSTER, FRANCINE 1818 EDWARDS AVE RICHMOND, VA 23224	CAMPAIGN WORKER	REVA MARIE TRAMMELL	09/15/2020	\$90.00
WILLIAMS, LORRAINE 807 DIXON DR RICHMOND, VA 23234	CAMPAIGN WORKER	REVA MARIE TRAMMELL	09/16/2020	\$50.00
POSTMASTER 12300 ROCK HILL RD CHESTER, VA 23831	POSTAGE	REVA MARIE TRAMMELL	09/17/2020	\$110.00
BB&T P.O. BOX 819 WILSON, NC 27894	VISA CHARGES:FACEBK (AD) \$15+7-11(WRKER FOOD)\$10.36+WAQLGREENS (SUPPLIES) \$8.95+CHICK-FIL-A (WRKER FOOD) \$14.47+FACEBK (AD) \$10+GRACE FINALY DIGITAL	REVA MARIE TRAMMELL	09/18/2020	\$2,178.97
HARRIS, GAIL 3634 BIRDWOOD RD RICHMOND, VA 23234	CAMPAIGN WORKER	REVA MARIE TRAMMELL	09/21/2020	\$230.00
HOLT MAILING 464 SOUTHLAKE BLVD RICHMOND, VA 23228	MAILERS	REVA MARIE TRAMMELL	09/21/2020	\$1,185.24

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MONEYMAKER, BRENDA 3707 GREER AVE richmond, VA 23234	CAMPAIGN WORKER	REVA MARIE TRAMMELL	09/21/2020	\$174.00
WILLIAMS, LORRAINE 807 DIXON DR RICHMOND, VA 23234	PHONE CALL + CAMPAIGN WORKER	REVA MARIE TRAMMELL	09/22/2020	\$400.00
JARMAN, JULIE 2801 LAMBERTS AVE RICHMOND, VA 23234	CAMPAIGN WORKER	REVA MARIE TRAMMELL	09/23/2020	\$170.00
CVS CAREMARK 2400 E. MAIN ST. RICHMOND, VA 23223	SUPPLIES	REVA MARIE TRAMMELL	09/24/2020	\$18.45
EVANS-WRIGHT, LINDA 2924 SPRING VIEW DR RICHMOND, VA 23234	CAMPAIGN WORKER	REVA MARIE TRAMMELL	09/24/2020	\$50.00
WEBSTER, FRANCINE 1818 EDWARDS AVE RICHMOND, VA 23224	WORKER FOR SIGNS	REVA MARIE TRAMMELL	09/24/2020	\$50.00
GAINES, JUANITA 3402 RYBURN RD RICHMOND, VA 23234	CAMPAIGN WORKER	REVA MARIE TRAMMELL	09/28/2020	\$150.00
HARRIS, GAIL 3634 BIRDWOOD RD RICHMOND, VA 23234	CAMPAIGN WORKER	REVA MARIE TRAMMELL	09/28/2020	\$210.00
JARMAN, JULIE 2801 LAMBERTS AVE RICHMOND, VA 23234	CAMPAIGN WORKER	REVA MARIE TRAMMELL	09/28/2020	\$195.00
MONEYMAKER, BRENDA 3707 GREER AVE richmond, VA 23234	CAMPAIGN WORKER	REVA MARIE TRAMMELL	09/28/2020	\$264.00
SMITH, PAMELA 1914 CHICAGO AVE RICHMOND, VA 23224	CAMPAIGN WORKER	REVA MARIE TRAMMELL	09/28/2020	\$90.00
WILLIAMS, LORRAINE 807 DIXON DR RICHMOND, VA 23234	CAMPAIGN WORKER--PHONES AND SIGNS	REVA MARIE TRAMMELL	09/28/2020	\$400.00
BB&T P.O. BOX 819 WILSON, NC 27894	VISA CHARGES: WPY*GRACE FINLAY DIGITA (AD) \$150+PAYPAL*AMERICANRES (INTERNET) \$625+CHICKSALADCHIC (WORKER FOOD) \$19.99+Facebk (ads) \$19.99+ARBYS(WORKE FOOD)	REVA MARIE TRAMMELL	09/29/2020	\$921.25

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CARR'S TEXACO 2330 BROAD ROCK BLVD RICHMOND, VA 23234	GASOLINE	REVA MARIE TRAMMELL	09/30/2020	\$21.00
CARR'S TEXACO 2330 BROAD ROCK BLVD RICHMOND, VA 23234	GASOLINE	REVA MARIE TRAMMELL	09/30/2020	\$21.00
CARR'S TEXACO 2330 BROAD ROCK BLVD RICHMOND, VA 23234	GASOLINE	REVA MARIE TRAMMELL	09/30/2020	\$17.00
CARR'S TEXACO 2330 BROAD ROCK BLVD RICHMOND, VA 23234	GASOLINE	REVA MARIE TRAMMELL	09/30/2020	\$18.00
CARR'S TEXACO 2330 BROAD ROCK BLVD RICHMOND, VA 23234	GASOLINE	REVA MARIE TRAMMELL	09/30/2020	\$22.00
CARR'S TEXACO 2330 BROAD ROCK BLVD RICHMOND, VA 23234	GASOLINE	REVA MARIE TRAMMELL	09/30/2020	\$19.00
CARR'S TEXACO 2330 BROAD ROCK BLVD RICHMOND, VA 23234	GASOLINE	REVA MARIE TRAMMELL	09/30/2020	\$22.00
MONEYMAKER, BRENDA 3707 GREER AVE richmond, VA 23234	CAMPAIGN WORKER	REVA MARIE TRAMMELL	09/30/2020	\$222.00
Total This Period				\$11,600.52

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]	9	\$2,800.00	
2. Schedule B [Over \$100]	1	\$300.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$656.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$3,756.00
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]		\$11,600.52	
10. Total [add lines 7, 8 and 9]			\$11,900.52
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]		\$71,016.80	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,756.00		
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		\$3,756.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$74,772.80
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,900.52		
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]			\$11,900.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$62,872.28
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]	\$139,597.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,756.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$143,353.00	
25. Total Funds Available [Add lines 21 and 24]			\$147,780.01
26. Previous Disbursements [Line 28 from last report]	\$73,007.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,900.52		
28. Total Disbursements this Election Cycle			\$84,907.73
29. Ending Balance			\$62,872.28