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(CC-19-00119)			raye.	1 01 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	2.real estate development & investment 3.richmond	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

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

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor WOLFTRAP ASSETS LLC P.O. BOS 26254 2.REAL ESTATE INVESTOR 07/28/2020 \$900.00 \$900.00 RICHMOND, VA 23260 3.RICHMOND **Total This Period** \$25,255.00

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Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule B: In-Kind Contributions Over \$100 Business Location
 Service/Goods Received Date Contribution Aggregate This Period To Date Full Name of Contributor Received Mailing Address of Contributor 5. Basis used to Determine Value 1. X TRAMMELL, SCOTT 2. RETIRED 12640 2ND BRANCH RD 3. X 08/01/2020 \$300.00 \$550.00 CHESTERFIELD, VA 23832 4. CAMPAIGN OFFICE RENTAL 5. Fair Market Value **Total This Period** \$300.00

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REVA M. TRAMMELL CAMPAIGN FUND
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No Schedule C results to display.

REVA M. TRAMMELL CAMPAIGN FUND

RICHMOND, VA 23234

Page: 6 of 14 (CC-19-00119) Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure BB&T reva marie P.O. BOX 819 EASYIMAGE STATEMENT FEE 07/07/2020 \$4.00 trammell WILSON, NC 27894 VISA CHARGES: ANNAS PIZZA \$46.59 WORKERS BB&T FOOD+CONQUEST GRAPHICS \$577.77 CAMP. reva marie P.O. BOX 819 07/07/2020 \$1,396.13 LIT+CHIPOTLE \$16.67 WORKER FOOD+INTERST trammell WILSON, NC 27894 CRGE \$5.10+AMERICAN RESOURCES \$750 MONEYMAKER, TONYA reva marie 3707 GREER AVE CAMPAIGN WORKER 07/07/2020 \$100.00 trammell richmond, VA 23234 HALL, RODNEY reva marie 2020 INGRAM AVE CAMPAIGN WORKER 07/13/2020 \$100.00 trammell RICHMOND, VA 23224 MONEYMAKER, TONYA reva marie 3707 GREER AVE CAMPAIGN WORKER 07/13/2020 \$100.00 trammell richmond, VA 23234 GRAHAM, RAY reva marie 5229 BEMISS CT 07/17/2020 \$100.00 CAMPAIGN WORKER trammell RICHMOND, VA 23234 JARMAN, JULIE reva marie 2801 LAMBERTS AVE FACEBOOK ASSISTANCE 07/20/2020 \$60.00 trammell RICHMOND, VA 23234 SMALLWOOD, RONALD LEE PREPARATION AND FILING CAMPAIGN FINANCE reva marie p.o. box 60 07/20/2020 \$180.00 REPORT trammell RUCKERSVILLE, VA 22968 LUCAS, BRUCE reva marie 600 COWARDIN AVE \$75.00 CAMPAIGN MATERIALS 07/23/2020 trammell RICHMOND, VA 23224 WILLIAMS, LORRAINE reva marie 807 DIXON DR 07/23/2020 \$125.00 CAMPAIGN WORKER trammell RICHMOND, VA 23234 SHERMAN, CRUZ reva marie 4423 WALDOR DR CAMPAIGN WORKER 07/27/2020 \$100.00 trammell RICHMOND, VA 23234 JARMAN, JULIE reva marie 08/03/2020 2801 LAMBERTS AVE CAMPAIGN WORKER \$200.00 trammell RICHMOND, VA 23234 JARMAN, JULIE reva 2801 LAMBERTS AVE HELP WITH SIGNS AND CALLS 08/03/2020 \$160.00 trammell

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REVA M. TRAMMELL CAMPAIGN FUND

Reporting Period: 07/01/2020 Through: 08/31/2020 Page: 7 of 14 (CC-19-00119) Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure reva marie 08/03/2020 CAMPAIGN WORKER \$170.00 trammell reva HELP WITH SIGNS AND CALLS 08/05/2020 \$150.00 trammell reva marie easyimage statement fee 08/06/2020 \$4.00 trammell reva campaign worker 08/10/2020 \$45.00 trammell reva marie 08/10/2020 CAMPAIGN WORKER \$45.00 trammell reva marie 08/10/2020 \$45.00 CAMPAIGN WORKER trammell reva CAMPAIGN WORKER 08/10/2020 \$45.00 trammell reva marie 08/10/2020 \$100.00 phone calls to voters trammell

MONEYMAKER, TONYA 3707 GREER AVE richmond, VA 23234 WILLIAMS, LORRAINE 807 DIXON DR RICHMOND, VA 23234 BB&T P.O. BOX 819 WILSON, NC 27894 HAMMETT, SHAWNE 3717 BIRDWOOD RD RICHMOND, VA 23234 HAMMETT, SHAWNE 3717 BIRDWOOD RD RICHMOND, VA 23234 HARRIS, GAIL 3634 BIRDWOOD RD RICHMOND, VA 23234 HARRIS, GAIL 3634 BIRDWOOD RD RICHMOND, VA 23234 JONES, UNETTA 1048 WOODHAVEN DR RICHMOND, VA 23224 MONEYMAKER, TONYA reva marie 08/10/2020 3707 GREER AVE campaign worker \$210.00 trammell richmond, VA 23234 SHERMAN, CRUZ reva marie 4423 WALDOR DR 08/10/2020 \$100.00 campaign worker trammell RICHMOND, VA 23234 MONEYMAKER, TONYA reva marie 3707 GREER AVE 08/12/2020 \$110.00 campaign worker trammell richmond, VA 23234 CARR':S TEXACO reva marie GAS 2330 BROAD ROCK BLVD 08/14/2020 \$21.00 trammell RICHMOND, VA 23234 CARR'S TEXACO reva marie 2330 BROAD ROCK BLVD GAS 08/14/2020 \$20.00 trammell RICHMOND, VA 23234

REVA M. TRAMMELL CAMPAIGN FUND

Page: 8 of 14 (CC-19-00119) Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure CARR'S TEXACO reva marie **GAS** 08/14/2020 2330 BROAD ROCK BLVD \$18.00 trammell RICHMOND, VA 23234 WASHINGTON, NORMAN reva marie 2812 HAWTHORNE AVE **DEPOSIT ON CAMPAIGN T-SHIRTS** 08/14/2020 \$408.65 trammell RICHMOND, VA 23222 WILLIAMS, LORRAINE reva marie 807 DIXON DR CAMPAIGN WORKER CALLS& SIGNS 08/14/2020 \$100.00 trammell RICHMOND, VA 23234 MONEYMAKER, TONYA reva 3707 GREER AVE CAMPAIGN WORKER 08/17/2020 \$228.00 trammell richmond, VA 23234 WASHINGTON, NORMAN reva marie 2812 HAWTHORNE AVE 08/17/2020 CAMPAIGN FANS \$450.00 trammell RICHMOND, VA 23222 WILLIAMS, LORRAINE reva marie 807 DIXON DR 08/17/2020 \$100.00 CAMPAIGN WORKER trammell RICHMOND, VA 23234 HALL, RODNEY reva marie 2020 INGRAM AVE CAMPAIGN WORKER 08/18/2020 \$50.00 trammell RICHMOND, VA 23224 JARMAN, JULIE reva marie 2801 LAMBERTS AVE 08/18/2020 SIGNS AND CALLS \$220.00 trammell RICHMOND, VA 23234 POWER PLAY IMAGING reva marie 705 JOHNSTON WILLIS DR 08/18/2020 \$105.30 STANDS FOR SIGNS trammell N CHERSTERFIELD, VA 23236 VISA CHARGES:WIX.COM \$14.95+\$102 BB&T WRBSITE+JASON DELI \$20.73 WORKER reva marie P.O. BOX 819 08/19/2020 \$871.30 FOOD+MOBIQUITYTE trammell WILSON, NC 27894 INTERNET\$50+OFFICEMAX/DEPOT \$64.36+\$32.64 CARR'S TEXACO reva marie 2330 BROAD ROCK BLVD GAS 08/20/2020 \$22.00 trammell RICHMOND, VA 23234 HARRIS, GAIL reva marie 3634 BIRDWOOD RD CAMPAIGN WORKER 08/20/2020 \$130.00 trammell RICHMOND, VA 23234 JONES, UNETTA reva marie 1048 WOODHAVEN DR CAMPAIGN WORKER 08/20/2020 \$100.00 trammell RICHMOND, VA 23224

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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
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, TONYA 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, TONYA 3707 GREER AVE richmond, VA 23234	CAMPAIGN WORKER	reva marie trammell	08/31/2020	\$252.00
Total This Period	•			\$8,253.04

REVA M. TRAMMELL CAMPAIGN FUND (CC-19-00119)	Reporting Period: 07/01/2020 Through: Page:	08/31/2020 10 of 14
No Schedule E-1 results to display.		

REVA M. TRAMMELL CAMPAIGN FUND
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No Schedule E-2 results to display.

REVA M. TRAMMELL CAMPAIGN FUND
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No Schedule F results to display.

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **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 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 61 5. Total \$27,323.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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

28. Total Disbursements this Election Cycle

29. Ending Balance

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> \$73,007.21 \$71,016.80

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 \$0.00 [Line 6 of Schedule G] 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 \$8,553.04 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] 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 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$4,427.01 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$112,274.00 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 \$8,553.04 [Line 18d above]