

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 11/27/2020 Through: 12/31/2020
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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
CARR'S TEXACO 2330 BROAD ROCK BLVD RICHMOND, VA 23234	GAS	reva marie trammell	12/01/2020	\$22.00
JONES, ANGELA 801 dixon drive RICHMOND, VA 23224	poll worker	reva marie trammell	12/01/2020	\$200.00
MEJIA, JUAN 2807 SENORA CT RICHMOND, VA 23234	POLL WORKER	reva marie trammell	12/03/2020	\$100.00
BB&T P.O. BOX 819 WILSON, NC 27894	EASYIMAGE FEE	reva marie trammell	12/04/2020	\$4.00
WILLIAMS, LORRAINE 807 DIXON DR RICHMOND, VA 23234	CAMPAIGN PHONE CALLS	reva marie trammell	12/08/2020	\$315.00
AMERICAN RESEARCH GROUP 814 ELM ST MANCHESTER, NH 03101	POLLING	reva marie trammell	12/09/2020	\$798.00
EL CAPORAL MEXICAN RESTAURANT 1417 Eastridge Rd RICHMOND, VA 23229	FOOD FOR WORKERS	reva marie trammell	12/09/2020	\$64.85
FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025	FACEBOOK ADS	reva marie trammell	12/09/2020	\$28.09
JERSEY MIKES 6945 COMMONS PLAZA CHESTERFIELD, VA 23832	FOOD FOR WORKERS	reva marie trammell	12/09/2020	\$25.32
KROGER 12726 JEFFERSON DAVIS HWY CHESTER, VA 23831	SUPPLIES	reva marie trammell	12/09/2020	\$58.43
MINUTEMAN PRESS OF RICHMOND 1720 E. PARHAM RD HENRICO, VA 23228	LABELS & HAND SANITIZER	reva marie trammell	12/09/2020	\$86.81
PAPA JOHN'S 4152 MEADOWDALE BLVD SOUTH RICHMOND, VA 23234	FOOD FOR POLL WORKERS	reva marie trammell	12/09/2020	\$241.85
PIETRO'S ITALIAN RESTAURANT 2601 OSBOURNE RD CHESTER, VA 23281	WORKER FOOD	reva marie trammell	12/09/2020	\$53.90

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(CC-19-00119)**

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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
STAPLES 1248 CARMIA WAY RICHMOND, VA 23235	SUPPLIES	reva marie trammell	12/09/2020	\$59.35
JARMAN, JULIE 2801 LAMBERTS AVE RICHMOND, VA 23234	FACEBOOK WORK	reva marie trammell	12/11/2020	\$405.00
SMALLWOOD, ronald L p.o. box 60 RUCKERSVILLE, VA 22968	PREPARATION AND FILING CAMPAIGN FINANCE REPORT	reva marie trammell	12/28/2020	\$720.00
CARR'S TEXACO 2330 BROAD ROCK BLVD RICHMOND, VA 23234	GAS	reva marie trammell	12/29/2020	\$23.00
JARMAN, JULIE 2801 LAMBERTS AVE RICHMOND, VA 23234	CAMPAIGN LETTERS	reva marie trammell	12/31/2020	\$251.76
Total This Period				\$3,457.36

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: 11/27/2020 Through: 12/31/2020
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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$3,457.36	
10. Total [add lines 7, 8 and 9]			\$3,457.36
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]		\$22,400.56	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,400.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,457.36		
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]			\$3,457.36
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,943.20
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]	\$154,693.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$154,693.00	
25. Total Funds Available [Add lines 21 and 24]			\$159,120.01
26. Previous Disbursements [Line 28 from last report]	\$136,719.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,457.36		
28. Total Disbursements this Election Cycle			\$140,176.81
29. Ending Balance			\$18,943.20