

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

Reporting Period: 01/01/2021 Through: 06/30/2021
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| 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 |
|---|--|---------------|--------------------------|-------------------|
| 1BEW PACK VOLUNTARY 900 7TH ST NW WASHINGTON, DC 20001 | 1. 2.LABOR UNION 3.RICHMOND | 05/14/2021 | \$750.00 | \$750.00 |
| BANDAZIAN, BENDROSS TWO FOXMORE DR RICHMOND, VA 23238 | 1.ASSOCIATED BROKERS 2.ASSOCIATED BROKERS 3.RICHMOND | 06/02/2021 | \$200.00 | \$200.00 |
| F & J TOWING INC 2703 NEW HAVEN DR RICHMOND, VA 23234 | 1. 2.TOWING 3.RICHMOND | 05/19/2021 | \$200.00 | \$200.00 |
| OFF GRID BY DESIGN 7530 YARMOUTH DR RICHMOND, VA 23225 | 1. 2.SOLAR ENEGERY EQUIPMENT SUPPLIER 3.RICHMOND | 01/06/2021 | \$300.00 | \$300.00 |
| TAYLOR, ALEX 1622 W. MAIN ST RICHMOND, VA 23220 | 1.SELF 2.ATTORNEY 3.RICHMOND | 05/19/2021 | \$300.00 | \$300.00 |
| TY'S HAULING & PAVING INJC 2900 BELLS RD RICHMOND, VA 23234 | 1. 2.HAULING AND PAVING 3.RICHMOND | 06/02/2021 | \$2,000.00 | \$2,000.00 |
| UNITED SCRAP METAL VA LLC 2900 TERMINAL RD RICHMOND, VA 23234 | 1. 2.SCRAP METAL 3.RICHMOND | 06/02/2021 | \$500.00 | \$500.00 |
| Total This Period | | | \$4,250.00 | |

No Schedule B results to display.

No Schedule C results to display.

REVA M. TRAMMELL CAMPAIGN FUND (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 |
|--|---|--|---------------------|-------------|
| BB&T P.O. BOX 819 WILSON, NC 27894 | BANK FEE | REVA M. TRAMMELL | 01/07/2021 | \$4.00 |
| WILLIAMS, LORRAINE 807 DIXON DR RICHMOND, VA 23234 | CAMPAIGN WORKER | REVA M. TRAMMELL | 01/11/2021 | \$50.00 |
| POSTMASTER 12300 ROCK HILL RD CHESTER, VA 23831 | POSTAGE | REVA M. TRAMMELL | 01/19/2021 | \$110.00 |
| RED LOBSTER 13236 RITTENHOUSE DR MIDLOTHIAN, VA 23112 | FOOD FOR WORKERS | REVA M. TRAMMELL | 01/19/2021 | \$90.00 |
| CARR&S TEXACO 2330 BROAD ROCK BLVD RICHMOND, VA 23234 | GAS | REVA M. TRAMMELL | 01/25/2021 | \$62.00 |
| SMALLWOOD, RONALD LEE p.o. box 60 RUCKERSVILLE, VA 22968 | PREP AND FILING CAMPAIGN FINANCE REPORT | REVA M. TRAMMELL | 01/25/2021 | \$150.00 |
| BB&T P.O. BOX 819 WILSON, NC 27894 | BANK FEE | REVA M. TRAMMELL | 02/04/2021 | \$4.00 |
| CAPITAL ALE HOUSE 623 E. MAIN ST RICHMOND, VA 23219 | FOOD FOR WORKERS | REVA M. TRAMMELL | 02/11/2021 | \$35.97 |
| OFFICE DEPOT 1230 HUGUENOT RD MIDLOTHIAN, VA 23113 | OFFICE SUPPLIES | REVA M. TRAMMELL | 02/11/2021 | \$55.62 |
| OFFICE DEPOT 1230 HUGUENOT RD MIDLOTHIAN, VA 23113 | FOOD FOR WORKERS | REVA M. TRAMMELL | 02/11/2021 | \$29.64 |
| RED LOBSTER 13236 RITTENHOUSE DR MIDLOTHIAN, VA 23112 | FOOD FOR WORKERS | REVA M. TRAMMELL | 02/11/2021 | \$28.77 |
| WILLIAMS, LORRAINE 807 DIXON DR RICHMOND, VA 23234 | CAMPAIGN WORKER | REVA M. TRAMMELL | 02/24/2021 | \$195.00 |
| JARMAN, JULIE 2801 LAMBERTS AVE RICHMOND, VA 23234 | CAMPAIGN WORKER | REVA M. TRAMMELL | 03/01/2021 | \$100.00 |

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|---|-------------------------------|--|---------------------|-------------|
| JARMAN, JULIE 2801 LAMBERTS AVE RICHMOND, VA 23234 | REIMBURSEMENT FOR PAPER CARDS | REVA M. TRAMMELL | 03/03/2021 | \$51.49 |
| BB&T P.O. BOX 819 WILSON, NC 27894 | BANK FEE | REVA M. TRAMMELL | 03/04/2021 | \$4.00 |
| CAPTAIN TOM'S SEAFOOD 1717 BOULEVARD COLONIAL HEIGHTS, VA 23834 | FOOD FOR WORKERS | REVA M. TRAMMELL | 03/10/2021 | \$11.25 |
| HASKINS, LAKEEESHA 3413 MCGUIRE DR RICHMOND, VA 23224 | CAMPAIGN WORKER | REVA M. TRAMMELL | 03/10/2021 | \$75.00 |
| JOE'S INN BON AIR 2616 BUFORD RD RICHMOND, VA 23235 | FOOD FOR WORKRS | REVA M. TRAMMELL | 03/10/2021 | \$28.12 |
| O'S TOOLES RESTAURANT AND PUB 4800 FOREST HILL AVE RICHMOND, VA 23225 | FOOD FOR WORKERS | REVA M. TRAMMELL | 03/10/2021 | \$30.63 |
| SHERMAN, CRUZ 4423 WALDOR DR RICHMOND, VA 23234 | video assistance | REVA M. TRAMMELL | 03/10/2021 | \$50.00 |
| WILLIAMS, LORRAINE 807 DIXON DR RICHMOND, VA 23234 | CAMPAIGN WORKER | REVA M. TRAMMELL | 03/12/2021 | \$150.00 |
| OFFICE DEPOT 1230 HUGUENOT RD MIDLOTHIAN, VA 23113 | OFFICE SUPPLIES | REVA M. TRAMMELL | 03/17/2021 | \$51.97 |
| WILLIAMS, LORRAINE 807 DIXON DR RICHMOND, VA 23234 | CAMPAIGN WORKER | REVA M. TRAMMELL | 03/17/2021 | \$210.00 |
| JARMAN, JULIE 2801 LAMBERTS AVE RICHMOND, VA 23234 | CAMPAIGN WORKER | REVA M. TRAMMELL | 03/19/2021 | \$225.00 |
| JARMAN, JULIE 2801 LAMBERTS AVE RICHMOND, VA 23234 | CAMPAIGN WORKER | REVA M. TRAMMELL | 03/29/2021 | \$50.00 |
| OFFICE DEPOT 1230 HUGUENOT RD MIDLOTHIAN, VA 23113 | OFFICE SUPPLIES | REVA M. TRAMMELL | 03/30/2021 | \$108.58 |

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|--|---------------------------|--|------------------------|----------------|
| JARMAN, JULIE 2801 LAMBERTS AVE RICHMOND, VA 23234 | CAMPAIGN WORKER--VACCINES | REVA M. TRAMMELL | 04/05/2021 | \$105.00 |
| BB&T P.O. BOX 819 WILSON, NC 27894 | BANK FEE | REVA M. TRAMMELL | 04/07/2021 | \$4.00 |
| WILLOUGHBY, WILL 214 SUNSET DR richmond, VA 23229 | CAMPAIGN WORKER | REVA M. TRAMMELL | 04/12/2021 | \$200.00 |
| WILLOUGHBY, WILL 214 SUNSET DR richmond, VA 23229 | CAMPAIGN WORKER | REVA M. TRAMMELL | 04/12/2021 | \$200.00 |
| JARMAN, JULIE 2801 LAMBERTS AVE RICHMOND, VA 23234 | CAMPAIGN WORKER | REVA M. TRAMMELL | 05/06/2021 | \$175.00 |
| CARR&S TEXACO 2330 BROAD ROCK BLVD RICHMOND, VA 23234 | GAS | REVA M. TRAMMELL | 05/10/2021 | \$80.66 |
| JARMAN, JULIE 2801 LAMBERTS AVE RICHMOND, VA 23234 | CAMPAIGN WORKER | REVA M. TRAMMELL | 06/01/2021 | \$100.00 |
| BB&T P.O. BOX 819 WILSON, NC 27894 | BANK FEE | REVA M. TRAMMELL | 06/04/2021 | \$4.00 |
| WILLIAM BURNETT FOR SHERIFF 1200 W. 46TH ST RICHMOND, VA 23225 | CAMPAIGN DONATION | REVA M. TRAMMELL | 06/07/2021 | \$1,600.00 |
| WILLIAM BURNETT FOR SHERIFF 1200 W. 46TH ST RICHMOND, VA 23225 | CAMPAIGN DONATION | REVA M. TRAMMELL | 06/07/2021 | \$1,250.00 |
| SUNLOCK CORPORATION 9650 CHEROKEE RD RICHMOND, VA 23235 | CAMPAIGN CONSULTANT | REVA M. TRAMMELL | 06/08/2021 | \$1,000.00 |
| CAPTAIN TOM&S SEAFOOD 1717 BOULEVARD COLONIAL HEIGHTS, VA 23834 | FOOD FOR WORKERS | REVA M. TRAMMELL | 06/10/2021 | \$33.32 |
| CARRABBAS ITALIAN GRILL 11450 MIDLOTHIAN TPKE RICHMOND, VA 23235 | FOOD FOR WORKERS | REVA M. TRAMMELL | 06/10/2021 | \$32.83 |

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|---|------------------|--|------------------------|----------------|
| EL CAPORAL MEXICAN RESTAURANT 1417 EASTRIDGE RD RICHMOND, VA 23229 | FOOD FOR WORKERS | REVA M. TRAMMELL | 06/10/2021 | \$23.30 |
| O'TOOLES RESTAURANT AND PUB 4800 FOREST HILL AVE RICHMOND, VA 23225 | FOOD FOR WORKERS | REVA M. TRAMMELL | 06/10/2021 | \$83.37 |
| OFFICE DEPOT 1230 HUGUENOT RD MIDLOTHIAN, VA 23113 | OFFICE SUPPLIES | REVA M. TRAMMELL | 06/10/2021 | \$12.71 |
| JARMAN, JULIE 2801 LAMBERTS AVE RICHMOND, VA 23234 | CAMPAIGN WORKER | REVA M. TRAMMELL | 06/21/2021 | \$50.00 |
| MONEYMAKER, BRENDA 3707 GREER AVE RICHMOND, VA 23234 | CAMPAIGN WORKER | REVA M. TRAMMELL | 06/21/2021 | \$110.00 |
| JARMAN, JULIE 2801 LAMBERTS AVE RICHMOND, VA 23234 | CAMPAIGN WORKER | REVA M. TRAMMELL | 06/25/2021 | \$100.00 |
| Total This Period | | | | \$7,125.23 |

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] | 7 | \$4,250.00 | |
| 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 | 7 | | \$4,250.00 |
| 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] | | \$7,125.23 | |
| 10. Total [add lines 7, 8 and 9] | | | \$7,125.23 |
| 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] | | \$18,943.20 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$4,250.00 | | |
| 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 | | \$4,250.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$23,193.20 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$7,125.23 | | |
| 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] | | | \$7,125.23 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$16,067.97 |
| 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 | | \$18,943.20 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$4,250.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$4,250.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$23,193.20 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$7,125.23 | | |
| 28. Total Disbursements this Election Cycle | | | \$7,125.23 |
| 29. Ending Balance | | | \$16,067.97 |