

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

Reporting Period: 07/01/2021 Through: 12/31/2021

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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
DMART LLC DBA RED MINI MART 3729 E. BROAD ROCK RD RICHMOND, VA 23224	1. 2.MINI MART 3.RICHMOND	09/28/2021	\$500.00	\$500.00
YAHYA, ABDO N. 3048 DANRETT LANE RICHMOND, VA 23231	1.mini mart 2.MANAGER 3.RICHMOND	10/05/2021	\$1,000.00	\$1,000.00
Total This Period			\$1,500.00	

No Schedule B results to display.

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
BB&T P.O. BOX 819 WILSON, NC 27894	BANK FEE	REVA M. TRAMMELL	07/07/2021	\$4.00
WILLIAMS, LORRAINE 807 DIXON DR RICHMOND, VA 23234	CAMPAIGN WORKER	REVA M. TRAMMELL	07/07/2021	\$100.00
BB&T P.O. BOX 819 WILSON, NC 27894	VISA CARD CAMPAIGN EXPENSES & WORKER MEALS	REVA M. TRAMMELL	07/13/2021	\$157.44
WILLIAMS, LORRAINE 807 DIXON DR RICHMOND, VA 23234	MEDIA WORKER	REVA M. TRAMMELL	07/13/2021	\$100.00
SMALLWOOD, RONALD LEE p.o. box 60 RUCKERSVILLE, VA 22968	predp/ filing campaign finance report	REVA M. TRAMMELL	07/22/2021	\$185.00
JARMAN, JULIE 2801 LAMBERTS AVE RICHMOND, VA 23234	CAMPAIGN WORKER FOR CORRESPONDENCE AND SOCIAL MEDIA	REVA M. TRAMMELL	07/29/2021	\$100.00
BB&T P.O. BOX 819 WILSON, NC 27894	BANK FEE	REVA M. TRAMMELL	08/05/2021	\$4.00
BB&T P.O. BOX 819 WILSON, NC 27894	BANK FEE	REVA M. TRAMMELL	09/07/2021	\$4.00
BB&T P.O. BOX 819 WILSON, NC 27894	BANK FEE	REVA M. TRAMMELL	09/07/2021	\$4.00
BB&T P.O. BOX 819 WILSON, NC 27894	Visa card--campaign supplies and worker meals	REVA M. TRAMMELL	09/28/2021	\$357.13
BB&T P.O. BOX 819 WILSON, NC 27894	bank fee	REVA M. TRAMMELL	10/06/2021	\$4.00
JARMAN, JULIE 2801 LAMBERTS AVE RICHMOND, VA 23234	campaignworker for social media	REVA M. TRAMMELL	10/07/2021	\$100.00
CRUZ, INC. P.O. BOX 24932 RICHMOND, VA 23224	vidoeing meeting	REVA M. TRAMMELL	10/15/2021	\$100.00

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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
CRUSADE FOR VOTERS XXXX RICHMOND, VA 23222	tickets for event	REVA M. TRAMMELL	10/20/2021	\$150.00
BB&T P.O. BOX 819 WILSON, NC 27894	bank fee	REVA M. TRAMMELL	11/04/2021	\$4.00
JONES, ROSA 1701 FAIRFAX AVE RICHMOND, VA 22224	campaign worker	REVA M. TRAMMELL	11/15/2021	\$100.00
WILLOUGHBY, WILL 214 SUNSET DR richmond, VA 23229	CAMPAIGN WORKER	REVA M. TRAMMELL	11/16/2021	\$150.00
WILLIAM BURNETT FOR SHERIFF 1400 W. 46TH ST RICHMOND, VA 23225	TOY DRIVE EVENT	REVA M. TRAMMELL	11/19/2021	\$500.00
BB&T P.O. BOX 819 WILSON, NC 27894	bank fee	REVA M. TRAMMELL	12/06/2021	\$4.00
WILLIAMS, LORRAINE 807 DIXON DR RICHMOND, VA 23234	MEDIA WORKER	REVA M. TRAMMELL	12/06/2021	\$100.00
BB&T P.O. BOX 819 WILSON, NC 27894	visa card--campaign expenses+ meals for workers	REVA M. TRAMMELL	12/08/2021	\$225.00
Total This Period				\$2,452.57

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]	2	\$1,500.00	
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	2		\$1,500.00
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]		\$2,452.57	
10. Total [add lines 7, 8 and 9]			\$2,452.57
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]		\$16,067.97	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,500.00		
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		\$1,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,567.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,452.57		
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]			\$2,452.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,115.40
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]	\$4,250.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,750.00	
25. Total Funds Available [Add lines 21 and 24]			\$24,693.20
26. Previous Disbursements [Line 28 from last report]	\$7,125.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,452.57		
28. Total Disbursements this Election Cycle			\$9,577.80
29. Ending Balance			\$15,115.40