

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

Reporting Period: 01/01/2022 Through: 06/30/2022

Page: 1 of 10

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
ANONYMOUS UNKNOWN UNKNOWN, VA 11111	1. 2.UNKNOWN 3.UNKNOWN	05/20/2022	\$520.40	\$520.40
FORDS TRAILER COURT 4110 JEFFRRSON DAVIS HWY RICHMOND, VA 23234	1. 2.TRAILER PARK 3.RICHMOND	05/02/2022	\$1,000.00	\$1,000.00
ONE DRIVE COMMITTEE FOR TEAMSTERS UNION 322 3705 CAROLINA AVE STE B	1. 2.UNION 3.RICHMOND, VIRGINIA	05/02/2022	\$1,000.00	\$1,000.00
PATEL, CHETANKUMAR 3411 JEFFERSON DAVIS HWY RICHMOND, VA 23234	1.MOTEL 2.OWNER 3.RICHMOND	05/20/2022	\$151.00	\$151.00
Total This Period			\$2,671.40	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 01/01/2022 Through: 06/30/2022
Page: 4 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
TRUIST P.O. BOX 819 WILSON, NC 27894	visa card--campaign expenses+ meals for workers	REVA TRAMMELL	01/07/2022	\$150.00
SMALLWOOD, ronald L p.o. box 60 RUCKERSVILLE, VA 22968	PREP & FILING CAMPAIGN FINANCE REPORT	REVA TRAMMELL	02/01/2022	\$230.00
WILLIAMS, LORRAINE 807 DIXON DR RICHMOND, VA 23234	PHONE CALLS	REVA TRAMMELL	02/01/2022	\$100.00
TRUIST P.O. BOX 819 WILSON, NC 27894	BANK FEE	REVA TRAMMELL	02/04/2022	\$4.00
TRUIST P.O. BOX 819 WILSON, NC 27894	FOOD FOR WORKERS	REVA TRAMMELL	03/02/2022	\$332.62
TRUIST P.O. BOX 819 WILSON, NC 27894	BANK FEE	REVA TRAMMELL	04/06/2022	\$4.00
JARMAN, JULIE 2801 LAMBERTS AVE RICHMOND, VA 23234	FACEBOOK MANAGER	REVA TRAMMELL	04/25/2022	\$50.00
MONEYMAKER, BRENDA 3707 GREER AVE RICHMOND, VA 23234	MEETING ASSISTANT	REVA TRAMMELL	05/03/2022	\$100.00
TRUIST P.O. BOX 819 WILSON, NC 27894	BANK FEE	REVA TRAMMELL	05/05/2022	\$4.00
BB&T P.O. BOX 819 WILSON, NC 27894	FOOD FOR WORKERS	REVA TRAMMELL	05/19/2022	\$199.12
OLIVER, SHARON 700 E. SIXTH ST APT2 RICHMOND, VA 23224	VIDEO SERVICES	REVA TRAMMELL	05/26/2022	\$50.00
TRUIST P.O. BOX 819 WILSON, NC 27894	BANK FEE	REVA TRAMMELL	06/06/2022	\$4.00
WILLOUGHBY, WILL 214 SUNSET DR richmond, VA 23229	PREPARED CORRESPONDENCE FOR MASS MAILING	REVA TRAMMELL	06/06/2022	\$300.00

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Reporting Period: 01/01/2022 Through: 06/30/2022

Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
HASA (HISPANIC AMERICAN SCHOOL FOR ADVNCEMENT) 1201 BROAD ROCK BLVD RICHMOND, VA 23249	CONTRIBUTION TO CHARITY FOR ANONYMOUS GIFTS	REVA TRAMMELL	06/14/2022	\$520.00
Total This Period				\$2,047.74

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: 01/01/2022 Through: 06/30/2022
Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$2,671.40	
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	4		\$2,671.40
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]		\$2,047.74	
10. Total [add lines 7, 8 and 9]			\$2,047.74
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)

Reporting Period: 01/01/2022 Through: 06/30/2022
Page: 10 of 10

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$15,115.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,671.40		
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		\$2,671.40	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,786.80
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,047.74		
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]			\$2,047.74
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,739.06
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]	\$5,750.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,671.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,421.40	
25. Total Funds Available [Add lines 21 and 24]			\$27,364.60
26. Previous Disbursements [Line 28 from last report]	\$9,577.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,047.74		
28. Total Disbursements this Election Cycle			\$11,625.54
29. Ending Balance			\$15,739.06