

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)**

| 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 | Campaign materials, literature and meals | Reva M. Trammell | 01/04/2023 | \$73.41 |
| BB&T P.O. BOX 819 WILSON, NC 27894 | EASYIMAGE STATEMENT FEE | Reva M. Trammell | 01/06/2023 | \$4.00 |
| OFFICE DEPOT 1230 HUGUENOT RD MIDLOTHIAN, VA 23113 | CAMPAIGN SUPPLIES | Reva M. Trammell | 01/20/2023 | \$76.28 |
| TRUIST P.O. BOX 819 WILSON, NC 27894 | EASYIMAGE STATEMENT FEE | Reva M. Trammell | 02/06/2023 | \$4.00 |
| TRUIST P.O. BOX 819 WILSON, NC 27894 | CAMPAIGN MATERIALS AND MEALS | Reva M. Trammell | 02/09/2023 | \$372.44 |
| WILLOUGHBY, WILL 214 SUNSET DR richmond, VA 23229 | CAMPAIGN LETTERS | Reva M. Trammell | 02/09/2023 | \$150.00 |
| WILLOUGHBY, WILL 214 SUNSET DR richmond, VA 23229 | CAMPAIGN WORKER--CORRESPONDENCE AND FILING | Reva M. Trammell | 02/13/2023 | \$150.00 |
| JEN McCLELLAN FOR CONGRESS P.O. BOX 818 RICHMOND, VA 23218 | CAMPAIGN DONATION | Reva M. Trammell | 02/21/2023 | \$200.00 |
| WILLOUGHBY, WILL 214 SUNSET DR richmond, VA 23229 | CAMPAIGN LITERATURE AND FILING | Reva M. Trammell | 02/21/2023 | \$150.00 |
| SMALLWOOD, RONALD LEE p.o. box 60 RUCKERSVILLE, VA 22968 | PREPARATION AND FILING FINANCE CAMPAIGN REPORT | Reva M. Trammell | 03/01/2023 | \$235.00 |
| MONEYMAKER, BRENDA 3707 GREER AVE RICHMOND, VA 23234 | CAMPAIGN MEETING ASSISTANCE AND FLIERS | Reva M. Trammell | 03/06/2023 | \$100.00 |
| TRUIST P.O. BOX 819 WILSON, NC 27894 | EASYIMAGE STATEMENT FEE | Reva M. Trammell | 03/07/2023 | \$4.00 |
| TRUIST P.O. BOX 819 WILSON, NC 27894 | CAMPAIGN SUPPLIES AND MEALS | Reva M. Trammell | 03/21/2023 | \$186.91 |

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(CC-19-00119)**

| 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 | EASYIMAGE STATEMENT | Reva M. Trammell | 04/06/2023 | \$4.00 |
| MONEYMAKER, BRENDA 3707 GREER AVE RICHMOND, VA 23234 | MEETING ASSISTANCE | Reva M. Trammell | 04/11/2023 | \$100.00 |
| TRUIST P.O. BOX 819 WILSON, NC 27894 | CAMPAIGN SUPPLIES AND MEALS | Reva M. Trammell | 04/13/2023 | \$146.09 |
| WILLOUGHBY, WILL 214 SUNSET DR richmond, VA 23229 | CAMPAIGN LETTERS | Reva M. Trammell | 04/24/2023 | \$50.00 |
| TRUIST P.O. BOX 819 WILSON, NC 27894 | EASYIMAGE STATEMENT FEE | Reva M. Trammell | 05/04/2023 | \$4.00 |
| MONEYMAKER, BRENDA 3707 GREER AVE RICHMOND, VA 23234 | MEETING ASSISTANCE | Reva M. Trammell | 05/08/2023 | \$100.00 |
| WILLOUGHBY, WILL 214 SUNSET DR richmond, VA 23229 | CAMPAIGN LETTERS | Reva M. Trammell | 05/23/2023 | \$150.00 |
| MONEYMAKER, BRENDA 3707 GREER AVE RICHMOND, VA 23234 | ASSISTANCE WITH DISTRICT MEETING | Reva M. Trammell | 06/05/2023 | \$100.00 |
| TRUIST P.O. BOX 819 WILSON, NC 27894 | CAMPAIGN SUPPLIES AND MEALS | Reva M. Trammell | 06/06/2023 | \$183.18 |
| TRUIST P.O. BOX 819 WILSON, NC 27894 | EASYIMAGE STATEMENT FEE | Reva M. Trammell | 06/06/2023 | \$4.00 |
| GAINES, JUANITA 3402 RYBURN RD RICHMOND, VA 23234 | ASSISTED IN DISTRICT MEETING | Reva M. Trammell | 06/12/2023 | \$50.00 |
| JARMAN, JULIE 2801 LAMBERTS AVE RICHMOND, VA 23234 | MAINTAIN FACEBOOK PAGE | Reva M. Trammell | 06/23/2023 | \$100.00 |
| Total This Period | | | | \$2,697.31 |

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
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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] | 1 | \$100.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 1 | | \$100.00 |
| 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] | | \$2,697.31 | |
| 10. Total [add lines 7, 8 and 9] | | | \$2,697.31 |
| 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
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| Schedule H: Summary of Receipts and Disbursements | | | |
|--|-------------|--------------------|--------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$13,980.70 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$100.00 | | |
| 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 | | \$100.00 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$14,080.70 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$2,697.31 | | |
| 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] | | | \$2,697.31 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$11,383.39 |
| 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] | \$8,956.40 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$100.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$9,056.40 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$27,999.60 |
| 26. Previous Disbursements [Line 28 from last report] | \$13,918.90 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$2,697.31 | | |
| 28. Total Disbursements this Election Cycle | | | \$16,616.21 |
| 29. Ending Balance | | | \$11,383.39 |