No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

<u>(CC-19-00119)</u>			Ũ	
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 WORKERCORRESPONDENCE 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

<u>(CC-19-00119)</u>			5	-
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.

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

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		
<ul> <li>b. Bank interest, refunded expenditures and rebates</li> <li>[Line 6 of Schedule G]</li> </ul>	\$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 Linds 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