

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

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| BAJWA, KAMRAN<br>2906 PROVIDENCE CREEK RD<br>NORTH CHESTERFIELD, VA 23236                                 | 1.SELF<br>2.SELF-EMPLOYED<br>3.RICHMOND  | 08/11/2023    | \$1,000.00               | \$1,000.00        |
| BULLOCK PAINTING CONTRACTORS, INC.<br>1415 HULL ST.<br>RICHMOND, VA 23224                                 | 1.<br>2.PAINTING<br>3.RICHMOND   | 08/01/2023    | \$500.00                 | \$500.00          |
| GENESIS PROPERTIES, INC.<br>101 W. COMMERCE RD<br>2ND FLOOR<br>RICHMOND, VA 23224                         | 1.<br>2.REAL ESTATE<br>3.RICHMOND  | 10/31/2023    | \$1,000.00               | \$1,000.00        |
| HUSSAIN, ZAHID<br>3725 COGBIL RD<br>NORTH CHESTERFIELD, VA 23234  | 1.BP GAS STATION/CONVENIENCE<br>2.SELF<br>3.rICHMOND   | 09/01/2023    | \$1,000.00               | \$1,000.00        |
| TOWNSEND, WILLIAM<br>1103 GRANITE AVE<br>RICHMOND, VA 23226   | 1.SELF<br>2.IT<br>3.RICHMOND   | 09/12/2023    | \$2,000.00               | \$2,000.00        |
| Total This Period   |  |               | \$5,500.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

**REVA M. TRAMMELL CAMPAIGN FUND  
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| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service                                | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--|--|---------------------|-------------|
| TRUIST<br>P.O. BOX 819<br>WILSON, NC 27894                     | BANK FEE                                       | REVA M. TRAMMEL                        | 07/01/2023          | \$4.00      |
| MONEYMAKER, BRENDA<br>3707 GREER AVE<br>RICHMOND, VA 23234     | CAMPAIGN WORKER--FLIERS AND MEETING            | REVA M. TRAMMEL                        | 07/10/2023          | \$100.00    |
| BRYANT, DONALD<br>2508 COURTLAND ST<br>RICHMOND, VA 23234      | CAMPAIGN WORKER--DELIVERY OF CHRISTMAS LETTERS | REVA M. TRAMMEL                        | 07/12/2023          | \$100.00    |
| SMALLWOOD, RONALD LEE<br>p.o. box 60<br>RUCKERSVILLE, VA 22968 | PREPARATION AND FILING FINANCE REPORT          | REVA M. TRAMMEL                        | 07/25/2023          | \$235.00    |
| TRUIST<br>P.O. BOX 819<br>WILSON, NC 27894                     | VISA CARD USED FOR FOOD FOR CAMPAIGN WORKERS   | REVA M. TRAMMEL                        | 08/01/2023          | \$162.43    |
| TRUIST<br>P.O. BOX 819<br>WILSON, NC 27894                     | BANK FEE                                       | REVA M. TRAMMEL                        | 08/07/2023          | \$4.00      |
| CRUZ, INC.<br>P.O. BOX 24932<br>RICHMOND, VA 23224             | VIDEO EVENT                                    | REVA M. TRAMMEL                        | 08/08/2023          | \$50.00     |
| MONEYMAKER, BRENDA<br>3707 GREER AVE<br>RICHMOND, VA 23234     | CAMPAIGN WORKER                                | REVA M. TRAMMEL                        | 08/08/2023          | \$100.00    |
| MONEYMAKER, BRENDA<br>3707 GREER AVE<br>RICHMOND, VA 23234     | CAMPAIGN WORKER                                | REVA M. TRAMMEL                        | 08/21/2023          | \$50.00     |
| TRUIST<br>P.O. BOX 819<br>WILSON, NC 27894                     | NEW BLANK CHECK ORDER                          | REVA M. TRAMMEL                        | 08/22/2023          | \$40.95     |
| TRUIST<br>P.O. BOX 819<br>WILSON, NC 27894                     | BANK FEE                                       | REVA M. TRAMMEL                        | 09/07/2023          | \$4.00      |
| MONEYMAKER, BRENDA<br>3707 GREER AVE<br>RICHMOND, VA 23234     | CAMPAIGN WORKER                                | REVA M. TRAMMEL                        | 09/13/2023          | \$100.00    |
| TRUIST<br>P.O. BOX 819<br>WILSON, NC 27894                     | CREDIT CARD PAYMENT FOR CAMPAIGN WORKER FOOD   | REVA M. TRAMMEL                        | 09/14/2023          | \$239.97    |

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| Schedule D: Expenditures<br>Person or Company Paid and Address    | Item or Service         | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-------------------------|--|---------------------|-------------|
| ANDERSON, CINDY<br>3413 WYTHE AVE<br>RICHMOND, VA 23221           | CAMPAIGN WORKER         | REVA M. TRAMMEL                        | 09/20/2023          | \$100.00    |
| JARMAN, JULIE<br>2801 LAMBERTS AVE<br>RICHMOND, VA 23234          | WORKED ON FACEBOOK PAGE | REVA M. TRAMMEL                        | 09/25/2023          | \$50.00     |
| POSTMASTER<br>12300 ROCK HILL RD<br>CHESTER, VA 23831             | POSTAGE/STAMPS          | REVA M. TRAMMEL                        | 10/02/2023          | \$102.30    |
| CRUSADE FOR VOTERS<br>XXXX<br>RICHMOND, VA 23222                  | TICKETS TO EVENT        | REVA M. TRAMMEL                        | 10/03/2023          | \$100.00    |
| RHONE, WONNEASE<br>3600 CHAPEL DR<br>RICHMOND, VA 23224           | CAMPAIGN WORKER         | REVA M. TRAMMEL                        | 10/05/2023          | \$50.00     |
| TRUIST<br>P.O. BOX 819<br>WILSON, NC 27894                        | BANK FEE                | REVA M. TRAMMEL                        | 10/06/2023          | \$4.00      |
| CARN, MARY<br>3100 ZION STREET<br>RICHMOND, VA 23234              | CAMPAIGN WORKER         | REVA M. TRAMMEL                        | 10/10/2023          | \$50.00     |
| HENDERSON, LORRAINE<br>807 DIXON DRIVE<br>RICHMOND, VA 23224      | CAMPAIGN WORKER         | REVA M. TRAMMEL                        | 10/10/2023          | \$100.00    |
| JARMAN, JULIE<br>2801 LAMBERTS AVE<br>RICHMOND, VA 23234          | CAMPAIGN WORKER         | REVA M. TRAMMEL                        | 10/11/2023          | \$100.00    |
| MONEYMAKER, BRENDA<br>3707 GREER AVE<br>RICHMOND, VA 23234        | CAMPAIGN WORKER         | REVA M. TRAMMEL                        | 10/12/2023          | \$100.00    |
| MONEYMAKER, BRENDA<br>3707 GREER AVE<br>RICHMOND, VA 23234        | CAMPAIGN WORKER         | REVA M. TRAMMEL                        | 10/12/2023          | \$100.00    |
| MCCLAIN, JESSIE<br>1925 HOPKINS RD<br>APT G<br>RICHMOND, VA 23224 | CAMPAIGN WORKER         | REVA M. TRAMMEL                        | 10/17/2023          | \$50.00     |
| SHERMAN, CRUZ<br>4423 WALDOR DR<br>RICHMOND, VA 23234             | CAMPAIGN WORKER         | REVA M. TRAMMEL                        | 10/17/2023          | \$100.00    |

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|--|--|--|---------------------|-------------|
| MONEYMAKER, BRENDA<br>3707 GREER AVE<br>RICHMOND, VA 23234     | CAMPAIGN WORKER                                    | REVA M. TRAMMEL                        | 10/30/2023          | \$80.00     |
| MONEYMAKER, BRENDA<br>3707 GREER AVE<br>RICHMOND, VA 23234     | CAMPAIGN WORKER                                    | REVA M. TRAMMEL                        | 10/30/2023          | \$90.00     |
| TRUIST<br>P.O. BOX 819<br>WILSON, NC 27894                     | CREDIT CARD VISA PAYMENT FOR CAMPAIGN WORKERS FOOD | REVA M. TRAMMEL                        | 10/31/2023          | \$478.07    |
| MONEYMAKER, BRENDA<br>3707 GREER AVE<br>RICHMOND, VA 23234     | CAMPAIGN WORKER                                    | REVA M. TRAMMEL                        | 11/06/2023          | \$100.00    |
| TRUIST<br>P.O. BOX 819<br>WILSON, NC 27894                     | BANK FEE   | REVA M. TRAMMEL                        | 11/06/2023          | \$4.00      |
| HARRIS, GAIL<br>3634 BIRDWOOD RD<br>RICHMOND, VA 23234         | CAMPAIGN WORKER                                    | REVA M. TRAMMEL                        | 11/08/2023          | \$315.00    |
| WILLOUGHBY, WILL<br>214 SUNSET DR<br>richmond, VA 23229        | CAMPAIGN WORKER-CHRISTMAS BOXES                    | REVA M. TRAMMEL                        | 11/13/2023          | \$150.00    |
| WILLOUGHBY, WILL<br>214 SUNSET DR<br>richmond, VA 23229        | CAMPAIGN WORKER--LITERATURE                        | REVA M. TRAMMEL                        | 11/13/2023          | \$150.00    |
| GAINES, JUANITA<br>3402 RYBURN RD<br>RICHMOND, VA 23234        | CAMPAIGN WORKER--FLIERS                            | REVA M. TRAMMEL                        | 11/14/2023          | \$460.00    |
| GAINES, JUANITA<br>3402 RYBURN RD<br>RICHMOND, VA 23234        | CAMPAIGN WORKER                                    | REVA M. TRAMMELL                       | 11/14/2023          | \$120.00    |
| TRUIST<br>P.O. BOX 819<br>WILSON, NC 27894                     | BANK FEE   | REVA M. TRAMMEL                        | 12/06/2023          | \$4.00      |
| MONEYMAKER, BRENDA<br>3707 GREER AVE<br>RICHMOND, VA 23234     | CAMPAIGN WORKER                                    | REVA M. TRAMMEL                        | 12/11/2023          | \$100.00    |
| MONEYMAKER, BRENDA<br>3707 GREER AVE<br>RICHMOND, VA 23234     | CAMPAIGN WORKER                                    | REVA M. TRAMMEL                        | 12/19/2023          | \$100.00    |

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| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service | Name of<br>Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|-----------------|---|------------------------|----------------|
| Total This Period  |                 |   |                        | \$4,347.72     |

No Schedule E-1 results to display.



No Schedule E-2 results to display.

No Schedule F results to display.

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| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|--|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 5                              | \$5,500.00    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 2                              | \$75.00       |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>7</b>                       |               | <b>\$5,575.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 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]                                   |                                | \$4,347.72    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$4,347.72</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |

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| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                    |
|--|-------------|--------------------|--------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$11,383.39</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$5,575.00  |                    |                    |
| 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               |             | \$5,575.00         |                    |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |             |                    | <b>\$16,958.39</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$4,347.72  |                    |                    |
| 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]                        |             |                    | \$4,347.72         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$12,610.67</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |                    |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                    |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$18,943.20        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$9,056.40  |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$5,575.00  |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$14,631.40        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$33,574.60</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$16,616.21 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$4,347.72  |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$20,963.93</b> |
| <b>29. Ending Balance</b>  |             |                    | <b>\$12,610.67</b> |