

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

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
BAJWA, KAMRAN 2906 PROVIDENCE CREEK RD NORTH CHESTERFIELD, VA 23236	1.SELF 2.SELF-EMPLOYED 3.RICHMOND	08/11/2023	\$1,000.00	\$1,000.00
BULLOCK PAINTING CONTRACTORS, INC. 1415 HULL ST. RICHMOND, VA 23224	1. 2.PAINTING 3.RICHMOND	08/01/2023	\$500.00	\$500.00
GENESIS PROPERTIES, INC. 101 W. COMMERCE RD 2ND FLOOR RICHMOND, VA 23224	1. 2.REAL ESTATE 3.RICHMOND	10/31/2023	\$1,000.00	\$1,000.00
HUSSAIN, ZAHID 3725 COGBIL RD NORTH CHESTERFIELD, VA 23234	1.BP GAS STATION/CONVENIENCE 2.SELF 3.rICHMOND	09/01/2023	\$1,000.00	\$1,000.00
TOWNSEND, WILLIAM 1103 GRANITE AVE RICHMOND, VA 23226	1.SELF 2.IT 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 (CC-19-00119)

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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
TRUIST P.O. BOX 819 WILSON, NC 27894	BANK FEE	REVA M. TRAMMEL	07/01/2023	\$4.00
MONEYMAKER, BRENDA 3707 GREER AVE RICHMOND, VA 23234	CAMPAIGN WORKER--FLIERS AND MEETING	REVA M. TRAMMEL	07/10/2023	\$100.00
BRYANT, DONALD 2508 COURTLAND ST RICHMOND, VA 23234	CAMPAIGN WORKER--DELIVERY OF CHRISTMAS LETTERS	REVA M. TRAMMEL	07/12/2023	\$100.00
SMALLWOOD, RONALD LEE p.o. box 60 RUCKERSVILLE, VA 22968	PREPARATION AND FILING FINANCE REPORT	REVA M. TRAMMEL	07/25/2023	\$235.00
TRUIST P.O. BOX 819 WILSON, NC 27894	VISA CARD USED FOR FOOD FOR CAMPAIGN WORKERS	REVA M. TRAMMEL	08/01/2023	\$162.43
TRUIST P.O. BOX 819 WILSON, NC 27894	BANK FEE	REVA M. TRAMMEL	08/07/2023	\$4.00
CRUZ, INC. P.O. BOX 24932 RICHMOND, VA 23224	VIDEO EVENT	REVA M. TRAMMEL	08/08/2023	\$50.00
MONEYMAKER, BRENDA 3707 GREER AVE RICHMOND, VA 23234	CAMPAIGN WORKER	REVA M. TRAMMEL	08/08/2023	\$100.00
MONEYMAKER, BRENDA 3707 GREER AVE RICHMOND, VA 23234	CAMPAIGN WORKER	REVA M. TRAMMEL	08/21/2023	\$50.00
TRUIST P.O. BOX 819 WILSON, NC 27894	NEW BLANK CHECK ORDER	REVA M. TRAMMEL	08/22/2023	\$40.95
TRUIST P.O. BOX 819 WILSON, NC 27894	BANK FEE	REVA M. TRAMMEL	09/07/2023	\$4.00
MONEYMAKER, BRENDA 3707 GREER AVE RICHMOND, VA 23234	CAMPAIGN WORKER	REVA M. TRAMMEL	09/13/2023	\$100.00
TRUIST P.O. BOX 819 WILSON, NC 27894	CREDIT CARD PAYMENT FOR CAMPAIGN WORKER FOOD	REVA M. TRAMMEL	09/14/2023	\$239.97

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

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

**REVA M. TRAMMELL CAMPAIGN FUND  
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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 Linds 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>