

**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
JONES, RUSSELL 2618 E. BROAD ST RICHMOND, VA 23223	1.X 2.DEVELOPER 3.RICHMOND, VA	03/19/2024	\$1,000.00	\$1,000.00
LUCHO'S TIRES & AUTO, INC. 4207 RICHMOND HWY RICHMOND, VA 23234	1. 2.TIRE AND REPAIR SHOP 3.RICHMOND, VA	01/04/2024	\$500.00	\$500.00
MAYA INVESTMENT, INC. 1500 CLEMONS WAY MIDLOTHIAN, VA 23114	1. 2.REAL ESTATE + CONVENIENCE STORES 3.REGIONAL + RICHMOND	01/26/2024	\$2,000.00	\$2,000.00
TEAMSTERS LOCAL #322 25 LOUISIANA AVE NW WASHINGTON, DC 20001	1. 2.UNION 3.REGIONAL + WASHINGTON, DC	01/26/2024	\$1,000.00	\$1,000.00
TOLER, SCOTT AUGUSTINE 4316 COCHISE TRAIL RICHMOND, VA 23237	1.S.A. TOLER CONSTRUCTION INC 2.CONTTACTOR 3.N/A	02/06/2024	\$500.00	\$500.00
WADE, DONALD 2423 HANOVER AVE RICHMOND, VA 23220	1.SELF 2.REALTOR 3.RICHMOND	03/05/2024	\$200.00	\$200.00
WEST, DORIS 3800 BARONET DR RICHMOND, VA 23234	1.N/A 2.RETIRED 3.N/A	01/17/2024	\$150.00	\$150.00
Total This Period			\$5,350.00	

No Schedule B results to display.

No Schedule C results to display.

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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
MONEYMAKER, BRENDA 3707 GREER AVE RICHMOND, VA 23234	CAMPAIGN WORKER	REVA M. TRAMMELL	01/08/2024	\$75.00
TRUIST P.O. BOX 819 WILSON, NC 27894	BANK FEE	REVA M. TRAMMELL	01/08/2024	\$4.00
MONEYMAKER, BRENDA 3707 GREER AVE RICHMOND, VA 23234	CAMPAIGN WORKER	REVA M. TRAMMELL	01/16/2024	\$150.00
HENDERSON, LORRAINE 807 DIXON DRIVE RICHMOND, VA 23224	CAMPAIGN WORKER	REVA M. TRAMMELL	01/17/2024	\$50.00
MONEYMAKER, BRENDA 3707 GREER AVE RICHMOND, VA 23234	CAMPAIGN WORKER	REVA M. TRAMMELL	01/29/2024	\$67.00
TRUIST P.O. BOX 819 WILSON, NC 27894	VISA-EXPENDITURES FOR CAMPAIGN WORKERS' FOOD & SUPPLIES	REVA M. TRAMMELL	01/30/2024	\$84.22
TRUIST P.O. BOX 819 WILSON, NC 27894	BANK FEE	REVA M. TRAMMELL	02/06/2024	\$4.00
DEPT OF ELECTIONS WASHINGTON BLDG FIRST FLOOR RICHMOND, VA 23219	REGISTRATION FEE	REVA M. TRAMMELL	02/27/2024	\$90.00
SMALLWOOD, RONALD LEE p.o. box 60 RUCKERSVILLE, VA 22968	PREPARATION AND FILING CAMPAIGN FINANCE REPORT	REVA M. TRAMMELL	02/28/2024	\$250.00
MONEYMAKER, BRENDA 3707 GREER AVE RICHMOND, VA 23234	CAMPAIGN WORKER	REVA M. TRAMMELL	03/04/2024	\$165.00
TRUIST P.O. BOX 819 WILSON, NC 27894	BANK FEE	REVA M. TRAMMELL	03/06/2024	\$4.00
JARMAN, JULIE 2801 LAMBERTS AVE RICHMOND, VA 23234	CAMPAIGN WORKER	REVA M. TRAMMELL	03/11/2024	\$50.00
MONEYMAKER, BRENDA 3707 GREER AVE RICHMOND, VA 23234	CAMPAIGN WORKER	REVA M. TRAMMELL	03/12/2024	\$75.00

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TRAMMELL, REVA 2709 HADEN ST RICHMOND, VA 23234	DINNER FOR CAMPAIGN WORKERS	REVA M. TRAMMELL	03/15/2024	\$301.92
WILLOUGHBY, WILL 214 SUNSET DR richmond, VA 23229	CAMPAIGN WORKER	REVA M. TRAMMELL	03/18/2024	\$200.00
WILLOUGHBY, WILL 214 SUNSET DR richmond, VA 23229	CAMPAIGN WORKER	REVA M. TRAMMELL	03/26/2024	\$200.00
JARMAN, JULIE 2801 LAMBERTS AVE RICHMOND, VA 23234	CAMPAIGN WORKER	REVA M. TRAMMELL	03/29/2024	\$50.00
Total This Period				\$1,820.14

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]	7	\$5,350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>14</b>		<b>\$5,750.00</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]		\$1,820.14	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,820.14</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>\$12,610.67</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,750.00		
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		\$5,750.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$18,360.67</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,820.14		
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]			\$1,820.14
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$16,540.53</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]	\$14,631.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,381.40	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$39,324.60</b>
26. Previous Disbursements [Line 28 from last report]	\$20,963.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,820.14		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$22,784.07</b>
<b>29. Ending Balance</b>			<b>\$16,540.53</b>