

**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
2616 TRILLITY FAMILY TRUST 3220 HANES AVE RICHMOND, VA 23224	1. 2. TRUST ADMINISTRATION 3. RICHMOND VA	06/03/2024	\$2,200.00	\$2,200.00
39 FOREVER LLC 2111 W. MAIN ST SUITE 202 RICHMOND, VA 23220	1. 2. RENTAL 3. RICHMOND	05/29/2024	\$300.00	\$300.00
804 REAL ESTATE LLC 11 RODMAN RD RICHMOND, VA 23224	1. 2. DEVELOPER 3. RICHMOND, VA	05/24/2024	\$250.00	\$250.00
BAIL, ANDREW 103 BERKSHIRE RD RICHMOND, VA 23221	1. SMITH METAL 2. EXECUTIVE 3. RICHMOND, VA	05/14/2024	\$1,000.00	\$1,000.00
BAKER, MARK 3018 SEMMES AVE. RICHMOND, VA 23225	1. self 2. DEVELOPER 3. RICHMOND VA	05/06/2024	\$300.00	\$300.00
BASKERVILLE, VIOLA 3509 EDGEWOOD AVE RICHMOND, VA 23222	1. N/A 2. RETIRED 3. N/A	05/23/2024	\$250.00	\$250.00
BURNETT, WILLIAM 1200 W. 46TH ST RICHMOND, VA 23225	1. POLICE DEPT 2. LAW ENFORCEMENT 3. RICHMOND	05/23/2024	\$500.00	\$500.00
CANTERBURY ENTERPRISES LLC 501 COMMERCE RD RICHMOND, VA 23224	1. 2. DEVELOPER 3. RICHMOND VA	05/05/2024	\$500.00	\$500.00
FEEBEE VENTURE INC. 3401 JEFFERSON DAVIS HWY RICHMOND, VA 23221	1. 2. CONVENIENCE STORE 3. RICHMOND, VA	05/14/2024	\$500.00	\$500.00
GENESIS PROPERTIES, INC. 101 W. COMMERCE RD 2ND FLOOR RICHMOND, VA 23224	1. 2. REAL ESTATE 3. RICHMOND	06/03/2024	\$1,000.00	\$2,000.00
GIBSON, CHRISTINE 203 WINBER DR RICHMOND, VA 23224	1. REYNOLDS METALS 2. REYNOLDS METALS 3. RICHMOND	05/24/2024	\$1,000.00	\$1,000.00
GIRARDI, JOHN 9009 CHEROKEE RD RICHMOND, VA 24235	1. SELF 2. DEVELOPER 3. RICHMOND VA	05/23/2024	\$200.00	\$200.00

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GREEN, TEROME 12109 STRATFORD GLEN DR HENRICO, VA 23233	1.AMBULANCE AUTHORITY 2.CAO 3.RICHMOND, VA	05/21/2024	\$150.00	\$150.00
HARKLESS, LAWRENCE 3220 HANES AVE RICHMOND, VA 23222	1.N/A 2.RETIRED 3.N/A	06/03/2024	\$1,900.00	\$1,900.00
HAZEM INC. DBA 301 CONVENIENCE STORE 2012 MAURY ST. RICHMOND, VA 23224	1. 2.CONVENIENCE STORE 3.RICHMOND VA	06/06/2024	\$150.00	\$150.00
HAZZARD, WAYNE 11237 TWO POND LANE GLEN ALLEN, VA 23059	1.N/A 2.RETIRED 3.RICHMOND	05/20/2024	\$250.00	\$250.00
housing rva (hba of richmond) 400 n ridge rd richmond, VA 23229	1. 2.pac 3.richmond, va	05/10/2024	\$2,500.00	\$2,500.00
JACKSON, BRIAN 5600 ST. JAMES WOOD RICHMOND, VA 23225	1.HIRSHSLER 2.ATTY 3.RICHMOND VA	05/23/2024	\$500.00	\$500.00
JD SUPERMARKET 3600 JEFFERSON DAVIS HWY RICHMOND, VA 23234	1. 2.SUPERMARKET 3.RICHMOND	06/06/2024	\$500.00	\$500.00
LF JENNINGS INC. 407 N. WASHINGTON ST. STE 200 FALLS CHURCH, VA 22046	1. 2.GENERAL CCONTRACTOR 3.NORTHERN VA	05/29/2024	\$150.00	\$150.00
LLOYD, PRESTON C/O 2005 10TH ST STE 1600 RICHMOND, VA 23219	1.WILLIAMS MULLEN 2.ATTY 3.RICHMOND, VA	05/15/2024	\$250.00	\$250.00
LOCTLIC MULTIPLE FAMILY DEVELOPMENT LLC 150 W. MAIN ST. STE 1650	1. 2.HOUSING 3.RICHMOND VA	05/24/2024	\$1,000.00	\$1,000.00
MANCHESTER MARKETING INC. DBA SEIBERT'S TOWING 642 W. SOUTHSIDE PLAZA ST. RICHMOND, VA 23224	1. 2.TOWING 3.RICHMOND, VA	05/10/2024	\$2,000.00	\$2,000.00
MAYA INVESTMENT, INC. 1500 CLEMONS WAY MIDLOTHIAN, VA 23114	1. 2.REAL ESTATE + CONVENIENCE STORES 3.REGIONAL + RICHMOND	05/06/2024	\$1,000.00	\$3,000.00

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OAK HILL, INC. DBA KING'S SUPERMARKET 2102 KESWICK AVE RICHMOND, VA 23224	1. 2.GROCERY STORE 3.RICHMOND, VA	05/24/2024	\$1,000.00	\$1,000.00
OPEN PLAN SYSTEMS LLC 4700 DEEPWATER TERMINAL RD RICHMOND, VA 23234	1. 2.DEVELOPER 3.RICHMOND VA	05/24/2024	\$1,000.00	\$1,000.00
poole, rodney 3500 seminary ave richmond, VA 23227	1.self 2.atty 3.richmond, va	05/20/2024	\$250.00	\$250.00
PRIZM LLC 5806 GROVE AVE RICHMOND, VA 23226	1. 2.DEVELOPER 3.RICHMOND, VA	05/23/2024	\$1,000.00	\$1,000.00
PSM BAPA LLC 34011 RICHMOND HWY RICHMOND, VA 23234	1. 2.MOTEL 3.RICHMOND VA	06/06/2024	\$151.00	\$151.00
RICHMOND REALTORS PAC 8975 THREE CHOPT ROAD RICHMOND, VA 23229	1. 2.POLITICAL PAC 3.RICHMOND, VA	05/29/2024	\$2,000.00	\$2,000.00
SAHEB LLC 9401 JEFFERSON DAVIS HWY N. CHESTERFIELD, VA 23237	1. 2.MOTEL 3.RICHMOND VA	06/06/2024	\$500.00	\$500.00
SELFE, BRIAN 8655 GREEN RD WARRENTON, VA 20187	1.X 2.DEVELOPER 3.RICHMOND, VA	06/06/2024	\$2,000.00	\$2,000.00
SMITH, CATHERINE 320 FIRST FLITE LN MANAKIN SABOT, VA 23103	1.X 2.RETIRED 3.X	05/14/2024	\$3,000.00	\$3,000.00
TOWING ENTERPRISES LLC 1901 RICHMOND HIGHWAY RICHMOND, VA 23224	1. 2.TOWING 3.RICHMOND VA	05/20/2024	\$500.00	\$500.00
TOWING ENTERPRISES LLC 1901 RICHMOND HIGHWAY RICHMOND, VA 23224	1. 2.TOWING 3.RICHMOND VA	05/29/2024	\$500.00	\$1,000.00
TY'S HAULING & PAVING INC 2900 BELLS RD RICHMOND, VA 23234	1. 2.HAULING AND PAVING 3.RICHMOND	05/31/2024	\$1,000.00	\$3,500.00

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UNITED SCRAP METAL INC. 1545 SOUTH CICERO AVE CICERO, IL 60804	1. 2.RECYCLING 3.XX	05/21/2024	\$500.00	\$500.00
VIRGINIA PREMIER INVESTMENTS, LLC 3420 PUMP RD HENRICO, VA 23233	1. 2.DEVELOPER 3.RICHMOND VA	05/20/2024	\$500.00	\$500.00
WILTSHIRE, ANDREW 11100 W. BROAD ST. GLEN ALLEN, VA 23060	1.SELF 2.DEVELOPER 3.RICHMOND ,VA	05/23/2024	\$2,500.00	\$2,500.00
WM. L. WALDE REVOCABLE TRUST 141 BARTON AVE PALM BEACH, FL 33480	1. 2.TRUST ADMINISTRATION 3.FLORIDA	06/03/2024	\$2,000.00	\$2,000.00
WOLFTRAP ASSETS LLC P.O. BOS 26254 RICHMOND, VA 23260	1. 2.REAL ESTATE INVESTOR 3.RICHMOND	06/03/2024	\$4,500.00	\$4,500.00
Total This Period			\$41,251.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
GREGORY, RICK 7 E. 2ND ST. RICHMOND, VA 23224	1. XX 2. REALTOR 3. RICHMOND, VA 4. FOOD/REFRESHMENTS 5. Actual Cost	05/23/2024	\$300.00	\$300.00
Total This Period			\$300.00	

No Schedule C results to display.

**REVA M. TRAMMELL CAMPAIGN FUND
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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. TRAMMELL	04/04/2024	\$4.00
WILLOUGHBY, WILL 214 SUNSET DR richmond, VA 23229	CAMPAIGN LITERATURE	REVA M. TRAMMELL	04/04/2024	\$200.00
MONEYMAKER, BRENDA 3707 GREER AVE RICHMOND, VA 23234	CAMPAIGN WORKER	REVA M. TRAMMELL	04/08/2024	\$75.00
TRUIST P.O. BOX 819 WILSON, NC 27894	VISA CARD MEAL EXPENSES FOR CAMPGN WORKERS	REVA M. TRAMMELL	04/08/2024	\$94.13
TRUIST P.O. BOX 819 WILSON, NC 27894	TRUIST VISA CARD EXPENSES FOR SUPPLIES AND FOOD FOR CAMPAIGN WORKERS	REVA M. TRAMMELL	04/25/2024	\$567.95
SMALLWOOD, RONALD LEE p.o. box 60 RUCKERSVILLE, VA 22968	PREPARATION AND FILING CAMPAIGN FINANCIAL REPORT	REVA M. TRAMMELL	04/29/2024	\$250.00
MONEYMAKER, BRENDA 3707 GREER AVE RICHMOND, VA 23234	CAMPAIGN WORKER	REVA M. TRAMMELL	05/06/2024	\$140.00
TRUIST P.O. BOX 819 WILSON, NC 27894	BANK FEE	REVA M. TRAMMELL	05/06/2024	\$4.00
MONEYMAKER, BRENDA 3707 GREER AVE RICHMOND, VA 23234	CAMPAIGN WORKER	REVA M. TRAMMELL	05/20/2024	\$165.00
COX, GLENDA 4219 ANGUS ROAD richmond, VA 23234	CAMPAIGN WORKER	REVA M. TRAMMELL	05/24/2024	\$165.00
BLOW, JERRY 3600 CHAPEL richmond, VA 23224	CAMPAIGN WORKER	REVA M. TRAMMELL	05/28/2024	\$150.00
TRUIST P.O. BOX 819 WILSON, NC 27894	BANK FEE	REVA M. TRAMMELL	06/06/2024	\$4.00
Total This Period				\$1,819.08

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	41	\$41,251.00	
2. Schedule B [Over \$100]	1	\$300.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	45		\$41,851.00
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]		\$300.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,819.08	
10. Total [add lines 7, 8 and 9]			\$2,119.08
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$16,540.53	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$41,851.00		
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		\$41,851.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$58,391.53
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,119.08		
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]			\$2,119.08
19. Ending Balance [Subtract Line 18b from Line 17e]			\$56,272.45
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]	\$20,381.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$41,851.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$62,232.40	
25. Total Funds Available [Add lines 21 and 24]			\$81,175.60
26. Previous Disbursements [Line 28 from last report]	\$22,784.07		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,119.08		
28. Total Disbursements this Election Cycle			\$24,903.15
29. Ending Balance			\$56,272.45