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

Reporting Period: 06/07/2024 Through: 06/30/2024 Page: 1 of 10

Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor AMIN, PRAMOD C. 1.SELF 2000 WARE BOTTOM SPRING RD 2.DEVELOPER 06/27/2024 \$500.00 \$500.00 CHESTER, VA 23836 3.RICHMOND VA BAJWA, KAMRAN 1.SELF 2.SELF-EMPLOYED 2906 PROVIDENCE CREEK RD 06/21/2024 \$1,000.00 \$2,000.00 NORTH CHESTERFIELD, VA 23236 3.RICHMOND DREAM PROPERTY GROUP LLC 7641 HULL ST. RD 2.DEVELOPER 06/14/2024 \$500.00 \$500.00 SUITE 101 3.RICHMOND, VA NORTH CHESTERFIELD, VA 23235 FUNLAND INC. DBA SUPERIOR OUTLET 2.PAWN SHOP 3628 JEFFERSON DAVIS HWY 06/14/2024 \$500.00 \$500.00 RICHMOND, VA 23234 3.RICHMOND HARDY, EVA 1.NONE 217 GUN CLUB RD 2.RETIRED 06/10/2024 \$1,000.00 \$1,000.00 RICHMOND, VA 23221 3.NONE HISTORIC CARVER PROPERTIES LLC 508 ST JAMES ST 2.DEVELOPER 06/24/2024 \$500.00 \$500.00 APT4 3.RICHMOND VA RICHMOND, VA 23220 J&: G WORKFORCE DEVELOPMENT SERVICES LLC 2.DEVELOPER 06/17/2024 \$200.00 \$200.00 10108 HOLLINGSWORTH CT. 3.RICHMOND, VA NORTH CHESTERFIELD, VA 23235 LUCHOS TIRES INC. 4207 JEFFERSON DAVIS HWY 2.TIRE SHOP 06/14/2024 \$500.00 \$500.00 RICHMOND, VA 23234 3.RICHMOND OBTAIN REAL ESTATE GROUP LLC 5416 GARLAND AVE 2.DEVELOPER 06/21/2024 \$1,000.00 \$1,000.00 RICHMOND, VA 23222 3.RICHMOND, VA PACHINO, LLC 7 EAST 2ND ST. 2.DEVELOPER 06/17/2024 \$1,000.00 \$1,000.00 RICHMOND, VA 23224 RICHMOND, VA PARKS, WALTER 1.SELF 211 CLOVELLY RD 2.ARCHITECT 06/12/2024 \$500.00 \$500.00 RICHMOND, VA 23221 3.RICHMOND, VA RML ARCHITECTURE PLLC 3716 MOSS SIDE AVE 2.ARCHITECTURE 06/26/2024 \$250.00 \$250.00 RICHMOND, VA 23222 3.RICHMOND, VA

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

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor SOUTHSIDE COMMUNITY DEV & amp; HOU **CORP** 2.DEVELOPMENT 06/20/2024 \$200.00 \$200.00 1624 HULL ST 3.RICHMOND, VA RICHMOND, VA 23224 **Total This Period** \$7,650.00

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No Schedule B results to display.	

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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
CARR'S TEXACO 2330 BROAD ROCK BLVD RICHMOND, VA 23234	GAS	REVA M. TRAMMELL	06/10/2024	\$30.00
MONEYMAKER, BRENDA 3707 GREER AVE RICHMOND, VA 23234	CAMPAIGN WORKER	REVA M. TRAMMELL	06/12/2024	\$235.00
DYNES DESIGNZ LLC 343 ROSEVILLE, CA 95678	CAMPAIGN SIGNS	REVA M. TRAMMELL	06/17/2024	\$549.84
PRICE, BARBARA 3501 PLATINUM RD RICHMOND, VA 23234	CAMPAIGN WORKER	REVA M. TRAMMELL	06/17/2024	\$75.00
PRICE, BARBARA 3501 PLATINUM RD RICHMOND, VA 23234	CAMPAIGN WORKER	REVA M. TRAMMELL	06/21/2024	\$75.00
CRUSADE FOR VOTERS XXXX RICHMOND, VA 23222	POLITICAL DONATION	REVA M. TRAMMELL	06/24/2024	\$50.00
HOLT MAILING 464 SOUTHLAKE BLVD RICHMOND, VA 23228	PRINTING CAMPAIGN MATERIAL	REVA M. TRAMMELL	06/26/2024	\$330.00
HOLT MAILING 464 SOUTHLAKE BLVD RICHMOND, VA 23228	PRINTING CAMPAIGN LITERATURE	REVA M. TRAMMELL	06/26/2024	\$2,378.58
JARMAN, JULIE 2801 LAMBERTS AVE RICHMOND, VA 23234	PHOTOS FOR FACEBOOK	REVA M. TRAMMELL	06/27/2024	\$75.00
Total This Period				\$3,798.42

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REVA M. TRAMMELL CAMPAIGN FUND
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15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 13 \$7,650.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$96.05 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 14 5. Total \$7,746.05 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$3,798.42 10. Total [add lines 7, 8 and 9] \$3,798.42 **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

REVA M. TRAMMELL CAMPAIGN FUND

29. Ending Balance

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\$60,220.08

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$56,272.45	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,746.05		
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		\$7,746.05	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$64,018.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,798.42		
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]			\$3,798.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$60,220.08
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]	\$62,232.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,746.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$69,978.45	
25. Total Funds Available [Add lines 21 and 24]			\$88,921.65
26. Previous Disbursements [Line 28 from last report]	\$24,903.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,798.42		
28. Total Disbursements this Election Cycle			\$28,701.57