

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

Reporting Period: 06/07/2024 Through: 06/30/2024
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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
AMIN, PRAMOD C. 2000 WARE BOTTOM SPRING RD CHESTER, VA 23836	1.SELF 2.DEVELOPER 3.RICHMOND VA	06/27/2024	\$500.00	\$500.00
BAJWA, KAMRAN 2906 PROVIDENCE CREEK RD NORTH CHESTERFIELD, VA 23236	1.SELF 2.SELF-EMPLOYED 3.RICHMOND	06/21/2024	\$1,000.00	\$2,000.00
DREAM PROPERTY GROUP LLC 7641 HULL ST. RD SUITE 101 NORTH CHESTERFIELD, VA 23235	1. 2.DEVELOPER 3.RICHMOND, VA	06/14/2024	\$500.00	\$500.00
FUNLAND INC. DBA SUPERIOR OUTLET 3628 JEFFERSON DAVIS HWY RICHMOND, VA 23234	1. 2.PAWN SHOP 3.RICHMOND	06/14/2024	\$500.00	\$500.00
HARDY, EVA 217 GUN CLUB RD RICHMOND, VA 23221	1.NONE 2.RETIRED 3.NONE	06/10/2024	\$1,000.00	\$1,000.00
HISTORIC CARVER PROPERTIES LLC 508 ST JAMES ST APT4 RICHMOND, VA 23220	1. 2.DEVELOPER 3.RICHMOND VA	06/24/2024	\$500.00	\$500.00
J&G WORKFORCE DEVELOPMENT SERVICES LLC 10108 HOLLINGSWORTH CT. NORTH CHESTERFIELD, VA 23235	1. 2.DEVELOPER 3.RICHMOND, VA	06/17/2024	\$200.00	\$200.00
LUCHOS TIRES INC. 4207 JEFFERSON DAVIS HWY RICHMOND, VA 23234	1. 2.TIRE SHOP 3.RICHMOND	06/14/2024	\$500.00	\$500.00
OBTAIN REAL ESTATE GROUP LLC 5416 GARLAND AVE RICHMOND, VA 23222	1. 2.DEVELOPER 3.RICHMOND, VA	06/21/2024	\$1,000.00	\$1,000.00
PACHINO, LLC 7 EAST 2ND ST. RICHMOND, VA 23224	1. 2.DEVELOPER 3.RICHMOND, VA	06/17/2024	\$1,000.00	\$1,000.00
PARKS, WALTER 211 CLOVELLY RD RICHMOND, VA 23221	1.SELF 2.ARCHITECT 3.RICHMOND, VA	06/12/2024	\$500.00	\$500.00
RML ARCHITECTURE PLLC 3716 MOSS SIDE AVE RICHMOND, VA 23222	1. 2.ARCHITECTURE 3.RICHMOND, VA	06/26/2024	\$250.00	\$250.00

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
SOUTHSIDE COMMUNITY DEV & HOU CORP 1624 HULL ST RICHMOND, VA 23224	1. 2.DEVELOPMENT 3.RICHMOND, VA	06/20/2024	\$200.00	\$200.00
Total This Period			\$7,650.00	

No Schedule B results to display.

No Schedule C results to display.

**REVA M. TRAMMELL CAMPAIGN FUND
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Schedule D: Expenditures 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

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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Schedule G: Statement of Funds	Number of Contributions	Amount	
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	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$7,746.05
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]		\$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	
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]		\$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
29. Ending Balance			\$60,220.08