

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

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				
AGARWAL LAW FIRM PC P.O. BOX 17275 RICHMOND, VA 23226	1. 2.LAW 3.RICHMOND, VA	09/10/2024	\$150.00	\$150.00
BULLOCK PAINTING CONTRACTORS, INC. 1415 HULL ST. RICHMOND, VA 23224	1. 2.PAINTING 3.RICHMOND	09/12/2024	\$300.00	\$800.00
DICKS, JOHN 7650 HILL DR. RICHMOND, VA 23225	1.X 2.DEVELOPER 3.RICHMOND, VA	09/10/2024	\$250.00	\$250.00
FISHER, HAYDEN P.O. BOX 7321 RICHMOND, VA 23221	1.SELF 2.ATTY 3.RICHMOND	09/05/2024	\$500.00	\$500.00
HARDY, EVA 217 GUN CLUB RD RICHMOND, VA 23221	1.NONE 2.RETIRED 3.NONE	09/10/2024	\$250.00	\$1,250.00
housing rva (hba of richmond) 400 n ridge rd richmond, VA 23229	1. 2.pac 3.richmond, va	09/25/2024	\$1,000.00	\$3,500.00
MACFARLANE, CHARLES 6207 THREE CHOPT RD RICHMOND, VA 23226	1.MACFARLANE PARTNERS LLC 2.REAL ESTATE DEVELOPER 3.RICHMOND VA	09/16/2024	\$250.00	\$250.00
READ, MATTHEW A. 49 BERKELEY ST. SATELLITE BEACH, FL 32937	1.n/a 2.RETIRED 3.n/a	09/05/2024	\$250.00	\$250.00
WILTON COMPANIES LLC 4901 DICKENS ROAD STE 100 RICHMOND, VA 23230	1. 2.BU8LDERS/REAL ESTATE 3.RICHMOND, VA	09/10/2024	\$250.00	\$250.00
Total This Period			\$3,200.00	

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
SERVICE EMPLOYEES INTERNATIONAL UNION--COPE 1800 MASSACHUSETTS AVE, NW WASHINGTON, DC 20036	1. 2. UNION 3. VIRGINIA AND NATIONAL 4. distribution of door-hangers 5. Fair Market Value	09/27/2024	\$184.69	\$184.69
Total This Period			\$184.69	

No Schedule C results to display.

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Reporting Period: 09/01/2024 Through: 09/30/2024
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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
ANDERSON, CINDY 3413 WYTHE AVE RICHMOND, VA 23221	CONSULTANT	REVA M. TRAMMELL	09/01/2024	\$200.00
ANDERSON, CINDY 3413 WYTHE AVE RICHMOND, VA 23221	WEBSITE FEE REIMBURSEMENT	REVA M. TRAMMELL	09/01/2024	\$40.00
MONEYMAKER, BRENDA 3707 GREER AVE RICHMOND, VA 23234	CAMPAIGN WORKER	REVA M. TRAMMELL	09/01/2024	\$165.00
CARR'S TEXACO 2330 BROAD ROCK BLVD RICHMOND, VA 23234	GAS	REVA M. TRAMMELL	09/02/2024	\$31.00
CARR'S TEXACO 2330 BROAD ROCK BLVD RICHMOND, VA 23234	GAS	REVA M. TRAMMELL	09/02/2024	\$24.00
CARR'S TEXACO 2330 BROAD ROCK BLVD RICHMOND, VA 23234	GAS	REVA M. TRAMMELL	09/02/2024	\$32.00
HARRIS, GAIL 3634 BIRDWOOD RD RICHMOND, VA 23234	CAMPAIGN WORKER	REVA M. TRAMMELL	09/02/2024	\$217.50
TRUIST P.O. BOX 819 WILSON, NC 27894	BANK FEE	REVA M. TRAMMELL	09/06/2024	\$4.00
GAINES, JUANITA 3402 RYBURN RD RICHMOND, VA 23234	CAMPAIGN WORKER	REVA M. TRAMMELL	09/07/2024	\$200.00
HARRIS, GAIL 3634 BIRDWOOD RD RICHMOND, VA 23234	CAMPAIGN WORKER	REVA M. TRAMMELL	09/09/2024	\$435.00
ACTBLUE VIRGINIA P.O. BOX 441146 SOMERVILLE, MA 02144	FEE DEDUCTED FROM ON-LINE DONATIONS	REVA M. TRAMMELL	09/10/2024	\$25.69
SMALLWOOD, RONALD LEE p.o. box 60 RUCKERSVILLE, VA 22968	PREPARATION AND FILING FINANCIAL REPORT	REVA M. TRAMMELL	09/12/2024	\$600.00
CARR'S TEXACO 2330 BROAD ROCK BLVD RICHMOND, VA 23234	GAS	REVA M. TRAMMELL	09/13/2024	\$34.00

**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	09/13/2024	\$29.00
WASHINGTON, NORMAN 2812 HAWTHORNE AVE RICHMOND, VA 23222	CAMPAIGN T-SHIRTS	REVA M. TRAMMELL	09/13/2024	\$675.00
WASHINGTON, NORMAN 2812 HAWTHORNE AVE RICHMOND, VA 23222	CAMPAIGN T-SHIRTS	REVA M. TRAMMELL	09/13/2024	\$476.60
WASHINGTON, NORMAN 2812 HAWTHORNE AVE RICHMOND, VA 23222	CAMPAIGN T-SHIRTS	REVA M. TRAMMELL	09/13/2024	\$790.00
HARRIS, GAIL 3634 BIRDWOOD RD RICHMOND, VA 23234	CAMPAIGN WORKER	REVA M. TRAMMELL	09/15/2024	\$315.00
MONEYMAKER, BRENDA 3707 GREER AVE RICHMOND, VA 23234	CAMPAIGN WORKER	REVA M. TRAMMELL	09/15/2024	\$480.00
WASHINGTON, NORMAN 2812 HAWTHORNE AVE RICHMOND, VA 23222	CAMPAIGN T-SHIRTS	REVA M. TRAMMELL	09/20/2024	\$2,176.30
MONEYMAKER, BRENDA 3707 GREER AVE RICHMOND, VA 23234	CAMPAIGN WORKER	REVA M. TRAMMELL	09/22/2024	\$195.00
TRUIST P.O. BOX 819 WILSON, NC 27894	VISA CREDIT CARD USED FOR CAMPAIGN WORKERS FOOD AND SUPPLIES	REVA M. TRAMMELL	09/25/2024	\$2,838.51
ANDERSON, CINDY 3413 WYTHE AVE RICHMOND, VA 23221	INTERVIEWS	REVA M. TRAMMELL	09/29/2024	\$100.00
HARRIS, GAIL 3634 BIRDWOOD RD RICHMOND, VA 23234	CAMPAIGN WORKER	REVA M. TRAMMELL	09/29/2024	\$390.00
MONEYMAKER, BRENDA 3707 GREER AVE RICHMOND, VA 23234	CAMPAIGN WORKER	REVA M. TRAMMELL	09/29/2024	\$232.00
ACTBLUE VIRGINIA P.O. BOX 441146 SOMERVILLE, MA 02144	ON-LINE DONATION COLLECTION FEE	REVA M. TRAMMELL	09/30/2024	\$55.32

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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				\$10,760.92

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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(CC-19-00119)

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$3,200.00	
2. Schedule B [Over \$100]	1	\$184.69	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$3,484.69
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]		\$184.69	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,760.92	
10. Total [add lines 7, 8 and 9]			\$10,945.61
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

**REVA M. TRAMMELL CAMPAIGN FUND
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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$48,555.09	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,484.69		
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		\$3,484.69	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$52,039.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,945.61		
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]			\$10,945.61
19. Ending Balance [Subtract Line 18b from Line 17e]			\$41,094.17
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]	\$79,434.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,484.69		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$82,919.19	
25. Total Funds Available [Add lines 21 and 24]			\$101,862.39
26. Previous Disbursements [Line 28 from last report]	\$49,822.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,945.61		
28. Total Disbursements this Election Cycle			\$60,768.22
29. Ending Balance			\$41,094.17