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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
DPK COMMUNITIES, LLC 2911 JEFFERSON DAVIS HIGHWAY RICHMOND, VA 23234	1. 2.RESIDENTAL RENTAL 3.RCHMOND	10/30/2024	\$1,000.00	\$1,600.00
EUBANK TRUCKS INC 3708 N. HOPKINS RD RICHMOND, VA 23224	1. 2.TRUCKING 3.RICHMOND, VA	10/30/2024	\$400.00	\$400.00
IQBAL, MUDASSAR 5421 CLARIDGE DR CHESTERFIELD, VA 23832	1.SELF 2.HOSPITALITY 3.RICHMOND, VA	11/01/2024	\$1,000.00	\$1,000.00
MAYA INVESTMENT, INC. 1500 CLEMONS WAY MIDLOTHIAN, VA 23114	1. 2.REAL ESTATE + CONVENIENCE STORES 3.REGIONAL + RICHMOND	11/05/2024	\$500.00	\$3,500.00
MOTLEY'S AUCTIONS INC. 3600 DEEPWATER TERMINAL RD RICHMOND, VA 23234	1. 2.AUCTION HOUSE 3.RICHMOND, VA	10/28/2024	\$500.00	\$500.00
PANTELE, WILLIAM 3320 SUFFOLK RD RICHMOND, VA 23227	1.self 2.ATTY 3.RICHMOND	10/28/2024	\$250.00	\$250.00
PLUMBERS AND STEAMFITTERS PAC LOCAL NO. 10 701 STOCKTON ST RICHMOND, VA 23224	1. 2.UNION 3.RICHMOND VA	10/29/2024	\$1,000.00	\$1,000.00
SERVICE EMPLOYEES INTERNATIONAL UNIONCOPE 1800 MASSACHUSETTS AVE, NW WASHINGTON, DC 20036	1. 2.UNION 3.VIRGINIA AND NATIONAL	10/28/2024	\$2,500.00	\$2,976.60
THOMAS TOWING AND RECOVERY LLC 318 W. 19TH ST RICHMOND, VA 23224	1. 2.TOWING 3.RICHMOND, VA	11/01/2024	\$250.00	\$250.00
URBAN ONE 1010 WAYNE AVE 14TH FLR SILVER SPRING, MD 20910	1. 2.MEDIA COMPANY 3.SILVER SPRING, MD AND REGIONAL	10/28/2024	\$1,000.00	\$1,000.00
Total This Period			\$8,400.00	

REVA M. TRAMMELL CAMPAIGN FUND
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REVA M. TRAMMELL CAMPAIGN FUND
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No Schedule C results to display.

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

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure SUNLOCK CORPORATION REVA M. 9650 CHEROKEE RD CONSULTANT FEES 10/25/2024 \$10,000.00 TRAMMELL RICHMOND, VA 23235 WASHINGTON, NORMAN REVA M. 2812 HAWTHORNE AVE T-SHIRT ADVERTIZEMENTS 10/25/2024 \$949.94 **TRAMMELL** RICHMOND, VA 23222 HARRIS, GAIL REVA M. 3634 BIRDWOOD RD CAMPAIGN WORKER 10/28/2024 \$165.00 TRAMMELL RICHMOND, VA 23234 MONEYMAKER, BRENDA REVA M. 3707 GREER AVE CAMPAIGN WORKER 10/28/2024 \$165.00 **TRAMMELL** RICHMOND, VA 23234 PHELPS, AURETHA REVA M. 4511 MILLENBECK RD CAMPAIGN WORKER 10/28/2024 \$570.00 **TRAMMELL** RICHMOND, VA 23224 MCCLAINE, JESSIE 1925 HOPKINS RD REVA M. 10/29/2024 \$255.00 CAMPAIGN WORKER APT G **TRAMMELL** RICHMOND, VA 23224 TRUIST CREDIT CARDS PURCHASES OF FOOD FOR REVA M. P.O. BOX 819 10/29/2024 \$1,634.79 CAMPAIGN WORKERS AND MATERIALS, ETC. **TRAMMELL** WILSON, NC 27894 WASHINGTON, NORMAN REVA M. 2812 HAWTHORNE AVE CAMPAIGN T-SHIRTS 10/30/2024 \$1,945.51 **TRAMMELL** RICHMOND. VA 23222 HARRIS. GAIL REVA M. 3634 BIRDWOOD RD \$360.00 CAMPAIGN WORKER 11/04/2024 **TRAMMELL** RICHMOND, VA 23234 MONEYMAKER, BRENDA REVA M. 3707 GREER AVE CAMPAIGN WORKER 11/04/2024 \$195.00 **TRAMMELL** RICHMOND, VA 23234 MONEYMAKER, BRENDA REVA M. 11/04/2024 \$195.00 3707 GREER AVE CAMPAIGN WORKER TRAMMELL RICHMOND, VA 23234 PHELPS, AURETHA REVA M. 4511 MILLENBECK RD CAMPAIGN WORKER 11/04/2024 \$525.00 **TRAMMELL** RICHMOND, VA 23224 TEACHEY, DEBBIE REVA M. XXX POLL WORKER 11/04/2024 \$180.00 TRAMMELL RICHMOND, VA 22222

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

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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
WILLOUGHBY, WILL 214 SUNSET DR richmond, VA 23229	POLL WORKER	REVA M. TRAMMELL	11/05/2024	\$200.00
BACCUS, LESTER 3305 BROAD ROCK RD RICHMOND, VA 23224	POLL WORKER	REVA M. TRAMMELL	11/06/2024	\$200.00
BLOW, INEZ 3600 CHAPEL RICHMOND, VA 23224	POLL WORKER	REVA M. TRAMMELL	11/06/2024	\$300.00
BLOW, JERRY 3600 CHAPEL richmond, VA 23224	POLL WORKER	REVA M. TRAMMELL	11/06/2024	\$300.00
BROWN, GWENDOLYN 4102 CASTLEWOOD RD RICHMOND, VA 23234	POLL WORKER	REVA M. TRAMMELL	11/06/2024	\$200.00
HARRIS, GAIL 3634 BIRDWOOD RD RICHMOND, VA 23234	POLL WORKER	REVA M. TRAMMELL	11/06/2024	\$200.00
JACKSON, ALBERTA XXX RICHMOND, VA 22222	POLL WORKER	REVA M. TRAMMELL	11/06/2024	\$200.00
JARMAN, JULIE 2801 LAMBERTS AVE RICHMOND, VA 23234	CAMPAIGN WORKER	REVA M. TRAMMELL	11/06/2024	\$300.00
JARMAN, TRACEY 2801 LAMBERTS AVE RICHMOND, VA 23234	CAMPAIGN WORKER	REVA M. TRAMMELL	11/06/2024	\$300.00
LEWIS, TERESA 1113 HOLLISTER AVE RICHMOND, VA 23224	POLL WORKER	REVA M. TRAMMELL	11/06/2024	\$200.00
MCCLAINE, JESSIE 1925 HOPKINS RD APT G RICHMOND, VA 23224	CAMPAIGN WORKER	REVA M. TRAMMELL	11/06/2024	\$330.00
MCCLAINE, JESSIE 1925 HOPKINS RD APT G RICHMOND, VA 23224	POLL WORKER	REVA M. TRAMMELL	11/06/2024	\$200.00
PHELPS, AURETHA 4511 MILLENBECK RD RICHMOND, VA 23224	POLL WORKER	REVA M. TRAMMELL	11/06/2024	\$200.00

Page: 6 of 12 (CC-19-00119) Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure TEACHEY, DEBBIE REVA M. POLL WORKER 11/06/2024 \$200.00 XXX TRAMMELL RICHMOND, VA 22222 **TRUIST** REVA M. P.O. BOX 819 BANK FEE 11/06/2024 \$4.00 **TRAMMELL** WILSON, NC 27894 GAINES, JUANITA REVA M. 3402 RYBURN RD CAMPAIGN WORKER 11/07/2024 \$600.00 TRAMMELL RICHMOND, VA 23234 GAINES, JUANITA REVA M. 3402 RYBURN RD CAMPAIGN WORKER 11/07/2024 \$675.00 **TRAMMELL** RICHMOND, VA 23234 GAINES, JUANITA REVA M. 3402 RYBURN RD POLL WORKER 11/07/2024 \$250.00 **TRAMMELL** RICHMOND, VA 23234 BANKS, MELUETTA REVA M. 11/08/2024 \$200.00 XXX POLL WORKER **TRAMMELL** RICHMOND, VA 22222 HICKS, ROSETTA REVA M. **POLL WORKER** 11/08/2024 \$200.00 4006 MCKAY AVE **TRAMMELL** RICHMOND, VA 23224 SUNLOCK CORPORATION REVA M. \$5,000.00 9650 CHEROKEE RD consultant 11/08/2024 **TRAMMELL** RICHMOND, VA 23235 SMITH, PAMELA REVA M. 1914 CHICAGO AVE poll worker 11/12/2024 \$200.00 **TRAMMELL** RICHMOND, VA 23224 WILLIAMS, YOLANDA REVA M. 3569 MARCHIES HILL RD poll worker 11/12/2024 \$250.00 **TRAMMELL** RICHMOND, VA 23234 BRANCH, EDITH REVA M. 3709 FOREST AVEN DR. \$200.00 poll worker 11/13/2024 TRAMMELL RICHMOND, VA 23234 SMALLWOOD, RONALD LEE REVA M. p.o. box 60 preparation and filing finance report 11/13/2024 \$515.00 **TRAMMELL** RUCKERSVILLE, VA 22968 BRANCH, EDITH REVA M. 3709 FOREST AVEN DR. poll worker 11/14/2024 \$200.00 TRAMMELL RICHMOND, VA 23234

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

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure CARN, MARY REVA M. 3100 ZION STREET 11/21/2024 \$400.00 poll/campaign worker **TRAMMELL** RICHMOND, VA 23234 CARN, MARY REVA M. 3100 ZION STREET campaign worker 11/21/2024 \$255.00 TRAMMELL RICHMOND, VA 23234 CARN, MARY REVA M. poll worker 3100 ZION STREET 11/21/2024 \$400.00 **TRAMMELL** RICHMOND, VA 23234 RHONE, WONNEASE REVA M. 3600 CHAPEL DR poll worker 11/21/2024 \$200.00 **TRAMMELL** RICHMOND, VA 23224 BRYANT, DONALD REVA M. 2508 COURTLAND ST poll worker 11/25/2024 \$200.00 **TRAMMELL** RICHMOND, VA 23234

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\$30,219.24

REVA M. TRAMMELL CAMPAIGN FUND
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No Schedule E-1 results to display.

REVA M. TRAMMELL CAMPAIGN FUND
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No Schedule E-2 results to display.

REVA M. TRAMMELL CAMPAIGN FUND
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No Schedule F results to display.

12. Loans received this period [from Schedule E-Part 1]

14. Subtract: Loans repaid this period [from Schedule E-Part2]

13. Subtotal

15. Ending loan balance

Page: 11 of 12 (CC-19-00119) Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 10 \$8,400.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 5 \$385.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5. Total 15 \$8,785.00 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] \$30,219.24 10. Total [add lines 7, 8 and 9] \$30,219.24 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$0.00

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\$0.00

\$0.00

\$0.00

\$0.00

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	\$38,472.77	
\$8,785.00		
\$0.00		
\$0.00		
	\$8,785.00	
		\$47,257.77
\$30,219.24		
	\$0.00	
	\$0.00	
		\$30,219.24
		\$17,038.53
\$0.00		
	\$18,943.20	
\$95,449.41		
\$8,785.00		
	\$104,234.41	
		\$123,177.61
\$75,919.84		
\$30,219.24		
		\$106,139.08
		\$17,038.53
	\$0.00 \$0.00 \$30,219.24 \$0.00 \$0.00 \$95,449.41 \$8,785.00 \$75,919.84	\$8,785.00 \$0.00 \$0.00 \$30,219.24 \$0.00 \$0.00 \$0.00 \$0.00 \$18,943.20 \$95,449.41 \$8,785.00 \$104,234.41