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

Reporting Period: 11/29/2024 Through: 12/31/2024
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No Schedule A results to display.

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

Reporting Period: 11/29/2024 Through: 12/31/2024
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No Schedule B results to display.

Reporting Period: 11/29/2024 Through: 12/31/2024 Page: 3 of 9 **REVA M. TRAMMELL CAMPAIGN FUND** (CC-19-00119) No Schedule C results to display.

REVA M. TRAMMELL CAMPAIGN FUND

Total This Period

Page: 4 of 9 (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 JONES, IRIA REVA M. 5914 ZURICH DR POLL WATCHER CAPTAIN 12/02/2024 \$250.00 TRAMMELL RICHMOND, VA 23224 WILLOUGHBY, WILL REVA M. 214 SUNSET DR CAMPAIGN SERVICES 12/02/2024 \$500.00 **TRAMMELL** richmond, VA 23229 ANDERSON, CINDY REVA M. 3413 WYTHE AVE CAMPAIGN REIMBURSEMENTS 12/03/2024 \$2,000.00 TRAMMELL RICHMOND, VA 23221 CARR'S TEXACO REVA M. 2330 BROAD ROCK BLVD GAS 12/04/2024 \$29.00 **TRAMMELL** RICHMOND, VA 23234 **TRUIST** REVA M. P.O. BOX 819 BAN K FEE 12/05/2024 \$4.00 **TRAMMELL** WILSON, NC 27894 TRUIST REVA M. P.O. BOX 819 VISA CARD--FOODD FOR WORKERS AND COPYING 12/06/2024 \$270.58 **TRAMMELL** WILSON, NC 27894 NEBLETT, MAURICE REVA M. CAMPAIGN EVENT WORKER 12/13/2024 \$200.00 P.O. Box 25392 **TRAMMELL** RICHMOND, VA 23260 SMALLWOOD, RONALD LEE REVA M. p.o. box 60 PREPARE AND FILE FINANCIAL REPORT 12/16/2024 \$515.00 **TRAMMELL** RUCKERSVILLE, VA 22968 ANDERSON, CINDY REVA M. 3413 WYTHE AVE CAMPAIGN WORKER 12/19/2024 \$200.00 **TRAMMELL** RICHMOND, VA 23221 CARR'S TEXACO REVA M. 2330 BROAD ROCK BLVD GAS \$27.00 12/31/2024 **TRAMMELL** RICHMOND, VA 23234 CARR'S TEXACO REVA M. 2330 BROAD ROCK BLVD GAS 12/31/2024 \$32.00 TRAMMELL RICHMOND, VA 23234

Reporting Period: 11/29/2024 Through: 12/31/2024

\$4,027.58

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

Reporting Period: 11/29/2024 Through: 12/31/2024
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No Schedule E-1 results to display.

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

Reporting Period: 11/29/2024 Through: 12/31/2024 Page: 6 of 9

No Schedule E-2 results to display.

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

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No Schedule F results to display.

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

Reporting Period: 11/29/2024 Through: 12/31/2024 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,027.58	
10. Total [add lines 7, 8 and 9]			\$4,027.58
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

29. Ending Balance

Reporting Period: 11/29/2024 Through: 12/31/2024 Page: 9 of 9

\$13,030.17

(CC-19-00119)			raye. 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$17,057.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,057.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,027.58		
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]			\$4,027.58
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,030.17
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]	\$104,234.41		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$104,234.41	
25. Total Funds Available [Add lines 21 and 24]			\$123,177.61
26. Previous Disbursements [Line 28 from last report]	\$106,119.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,027.58		
28. Total Disbursements this Election Cycle			\$110,147.44