Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 1 of 9

			_	
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
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093	1.Not Employed 2.Not Employed 3.Louisa, VA	07/19/2025	\$250.00	\$250.00
Realtors PAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059	1.     2.Political Action Committee - Real Estate     3.Glen Allen, VA	08/28/2025	\$1,000.00	\$1,000.00
Schatz, Gary 185 Mountain View Mineral, VA 23117	1.Not Employed 2.Not Employed 3.Mineral, VA	08/17/2025	\$500.00	\$500.00
Total This Period			\$1,750.00	

Trammell for Supervisor (CC-25-00747)	Reporting Period: 07/01/2025 Through: 08/31/2025			
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No Schedule B results to display.				

Trammell for Supervisor (CC-25-00747)	Reporting Period: 07/01/2025 Through: 08/31/2025		
11411111011 101 Cupol Vicol (00 20 001 41)	Page: 3 of 9		
No Schedule C results to display.			

Service Fee

Website Hosting

Schedule D: Expenditures

1600 Amphitheatre Parkway

Mountain View, CA 94043

Brandcrowd.com

350 W Colorado Blvd

Pasadena, CA 91105

Burton, Christopher

PO Box 962017

Boston, MA 02196

Brandcrowd.com

350 W Colorado Blvd

Pasadena, CA 91105

296 Dunnes Shop Rd

Ruckersville, VA 22968

ActBlue Technical Services

Google

Person or Company Paid and Address

Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 4 of 9 Name of Person Date of Amount Item or Service Authorizing Paid Expenditure Expenditure Jack **GSuite** 07/02/2025 \$2.00 Trammell Jack Web Hosting 07/16/2025 \$9.00 Trammell Jack Campaign Consulting 07/18/2025 \$566.00 Trammell

Jack

Jack

Trammell

Trammell

08/03/2025

08/16/2025

Total This Period

\$593.32

\$7.32

\$9.00

Trammell for Supervisor (CC-25-00747)	Reporting Period: 07/01/2025 Through: Page:	: 08/31/2025 5 of 9
No Schedule E-1 results to display.		

Trammell for Supervisor (CC-25-00747)	Reporting Period: 07/01/2025 Through: (Page:	08/31/2025 6 of 9
No Schedule E-2 results to display.		

Trammell for Supervisor (CC-25-00747)	Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 7 of 9			
No Schedule F results to display.				

15. Ending loan balance

Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 8 of 9

\$0.00

**Number of** Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 3 1. Schedule A [Over \$100] \$1,750.00 2. Schedule B [Over \$100] 0 \$0.00 4 3. Un-itemized Cash Contributions [\$100 or less] \$185.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 7 5. Total \$1,935.00 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] \$593.32 10. Total [add lines 7, 8 and 9] \$593.32 **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

Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 9 of 9

(22 22 23)			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,509.88	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,935.00		
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		\$1,935.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,444.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$593.32		
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]			\$593.32
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,851.56
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$3,509.88		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,935.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,444.88	
25. Total Funds Available [Add lines 21 and 24]			\$5,444.88
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$593.32		
28. Total Disbursements this Election Cycle			\$593.32
29. Ending Balance			\$4,851.56