

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

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
BULLOCK PAINTING CONTRACTORS, INC. 1415 HULL ST. RICHMOND, VA 23224	1. 2.PAINTING 3.RICHMOND	11/28/2025	\$300.00	\$600.00
DILLARD, JOE W. 1148 GEORGETOWN RD UNIT 204 NORFOLK, VA 23502	1.GRTC 2.CEO 3.RICHMOND	12/12/2025	\$125.00	\$125.00
PATEL, NEAL 4611 RICHMOND HIGHWAY RICHMOND, VA 23234	1.RAINBOW MOTEL 2.RETAILER/MOTEL 3.RICHMOND	09/12/2025	\$200.00	\$200.00
SURBER DEVELOPMENT & CONSULTING LLC 120 GREEN TREE CIRCLE RD BRISTOL, VA 24201	1. 2.REAL EST DEV. 3.RICHMOND	09/12/2025	\$500.00	\$750.00
Total This Period			\$1,125.00	

No Schedule B results to display.

No Schedule C results to display.

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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
HENDERSON, LORRAINE 807 DIXON DRIVE RICHMOND, VA 23224	CAMPAIGN WORKER	REVA M. TRAMMELL	07/03/2025	\$200.00
TRUIST P.O. BOX 819 WILSON, NC 27894	BANK FEE	REVA M. TRAMMELL	07/08/2025	\$4.00
WILLOUGHBY, WILL 214 SUNSET DR richmond, VA 23229	CAMPAIGN WORKER	REVA M. TRAMMELL	07/21/2025	\$200.00
GIBSON, CHRISTINE 203 WINBER DR RICHMOND, VA 23224	CAMPAIGN WORKER	REVA M. TRAMMELL	07/23/2025	\$200.00
ANDERSON, CINDY 3413 WYTHE AVE RICHMOND, VA 23221	CAMPAIGN WORKER	REVA M. TRAMMELL	07/24/2025	\$200.00
SMALLWOOD, ronald L p.o. box 60 RUCKERSVILLE, VA 22968	PREPARATION AND FILING COMPAGN FINANCE REPORT	REVA M. TRAMMELL	08/05/2025	\$425.00
TRUIST P.O. BOX 819 WILSON, NC 27894	VISA CHARGES FOR FOOD FOR WORKERS, ETC.	REVA M. TRAMMELL	08/06/2025	\$603.16
MENDEZ, MELISA 4030 MCKAY RD RICHMOND, VA 23224	DISTRICT EVENT ASSISTANCE	REVA M. TRAMMELL	08/07/2025	\$250.00
TRUIST P.O. BOX 819 WILSON, NC 27894	bank fee	REVA M. TRAMMELL	08/07/2025	\$4.00
TRUIST P.O. BOX 819 WILSON, NC 27894	BANK FEE	REVA M. TRAMMELL	08/07/2025	\$4.00
WILLIS, CHARLES 3016 BERWYN ST richmond, VA 23223	CAMPAIGN EVENT	REVA M. TRAMMELL	08/08/2025	\$100.00
HARRIS, GAIL 3634 BIRDWOOD RD RICHMOND, VA 23234	CAMPAIGN WORKER	REVA M. TRAMMELL	08/20/2025	\$100.00
JARMAN, JULIE 2801 LAMBERTS AVE RICHMOND, VA 23234	FACEBOOK ASSISTANCE	REVA M. TRAMMELL	08/20/2025	\$100.00

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TRUIST P.O. BOX 819 WILSON, NC 27894	BANK FEE	REVA M. TRAMMELL	09/08/2025	\$4.00
TRUIST P.O. BOX 819 WILSON, NC 27894	BANK FEE	REVA M. TRAMMELL	10/07/2025	\$4.00
JARMAN, JULIE 2801 LAMBERTS AVE RICHMOND, VA 23234	CAMPAIGN WORKER	REVA M. TRAMMELL	10/16/2025	\$100.00
JARMAN, JULIE 2801 LAMBERTS AVE RICHMOND, VA 23234	CAMPAIGN WORKER	REVA M. TRAMMELL	10/16/2025	\$100.00
TRUIST P.O. BOX 819 WILSON, NC 27894	VISA--FOOD FOR WORKERS ETC.	REVA M. TRAMMELL	10/27/2025	\$304.35
WILLOUGHBY, WILL 214 SUNSET DR richmond, VA 23229	CAMPAIGN WORKER	REVA M. TRAMMELL	11/04/2025	\$200.00
TRUIST P.O. BOX 819 WILSON, NC 27894	BANK FEE	REVA M. TRAMMELL	11/06/2025	\$4.00
BRYANT, DONALD 2508 COURTLAND ST RICHMOND, VA 23234	CAMPAIGN ASSISTANCE	REVA M. TRAMMELL	11/18/2025	\$100.00
TRUIST P.O. BOX 819 WILSON, NC 27894	BANK CHECKS	REVA M. TRAMMELL	11/25/2025	\$42.95
HENDERSON, LORRAINE 807 DIXON DRIVE RICHMOND, VA 23224	ASSISTANCE IN TURKEY DISTRIBUTION	REVA M. TRAMMELL	12/01/2025	\$150.00
TRUIST P.O. BOX 819 WILSON, NC 27894	BANK FEES	REVA M. TRAMMELL	12/04/2025	\$4.00
FERRIS, VICTORIA 5100 MOOSE RD SANDSTON, VA 23150	CATERER FOR 8TH DISTRICT DINNER	REVA M. TRAMMELL	12/12/2025	\$750.00
WILLOUGHBY, WILL 214 SUNSET DR richmond, VA 23229	CAMPAIGN WORKER FOR 8TH DISTRICT MEETING	REVA M. TRAMMELL	12/15/2025	\$100.00

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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				\$4,253.46

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,125.00	
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	4		\$1,125.00
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]		\$4,253.46	
10. Total [add lines 7, 8 and 9]			\$4,253.46
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]		\$11,981.83	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,125.00		
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		\$1,125.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$13,106.83
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,253.46		
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]			\$4,253.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,853.37
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		\$13,030.17	
22. Previous Receipts [Line 24 from last report]	\$16,304.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,125.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,429.00	
25. Total Funds Available [Add lines 21 and 24]			\$30,459.17
26. Previous Disbursements [Line 28 from last report]	\$17,352.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,253.46		
28. Total Disbursements this Election Cycle			\$21,605.80
29. Ending Balance			\$8,853.37