William Burnett for Sheriff (CC-19-00232)

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
Blythe, Alison 1401 Stone River Rd Richmond, VA 23235	1.Schools 2.Teacher 3.Richmond Va	06/16/2021	$25.00	$175.00
burnett, William 1200 West 46th St Richmond, VA 23225	1.City of Richmond 2.Police Officer 3.Richmond Va	06/17/2021	$180.00	$12,083.58
carter, Irvin M 7516 S Franklins Way Quinton, VA 23141	1.City of Richmond 2.Rec & Parks 3.Richmond Va	06/07/2021	$100.00	$2,236.60
DeNoewer, Chuck 5817 Kedleston Richmond, VA 23234	1.Contractor 2.Truck Driver 3.Richmond Va	06/17/2021	$350.00	$2,500.00
Enterprise Rental Car 4713 West Broad St Richmond, VA 23230	1. 2.Rental Car 3.Richmond Va	06/11/2021	$299.99	$299.99
Genesis Properties 101 W Commerce Rd Richmond, VA 23224	1. 2.Conv Stores 3.Richmond Va	06/17/2021	$750.00	$750.00
Gravely, Mary 101 Windsor Way Richmond, VA 23221	1.Algonquin 2.Administrator 3.Richmond Va	06/09/2021	$150.00	$150.00
Hotchkiss, Jane 1822 Park Ave Richmond, VA 23220	1.None 2.Retired 3.Richmond Va	06/17/2021	$300.00	$300.00
Jones, Leonard 11519 ClearRidge Dr Midlothian, VA 23112	1.None 2.Retired 3.Richmond Va	06/14/2021	$500.00	$500.00
Mills, Lewis 1200 West 46th St Richmond, VA 23225	1.None 2.Retired 3.Richmond Va	06/01/2021	$250.00	$250.00
Mills, Lewis 1200 West 46th St Richmond, VA 23225	1.None 2.Retired 3.Richmond Va	06/03/2021	$100.00	$350.00
Plichta, Catherine 905 Mohawk Lane St Joseph, MI 49085	1. 2.Attorney 3.	06/09/2021	$100.00	$600.00

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
Smith, William 1822 Park Ave Richmond, VA 23220	1.Owner 2.Business Owner 3.Richmond Va	06/17/2021	$500.00	$500.00
Trammel, Reva 900 E Broad St Richmond, VA 23219	1.City of Richmond 2.Elected Official 3.Richmond Va	06/17/2021	$2,850.00	$3,050.00
Whitt, Michael Unknown Richmond, VA 23219	1.Sheriff's Office 2.Deputy 3.Henrico Va	06/10/2021	$25.00	$1,156.00
woody, Clarence T 1503 Sunset Ln Richmond, VA 23221	1.None 2.Retired 3.Richmond	06/17/2021	$150.00	$150.00
Total This Period			$6,629.99	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Bank of America Unknown Richmond, VA 12345	Refund NSF Fees	06/30/2021	$105.00
Facebook Facebook.com Cambridge, MA 12345	Hacked Ads Refund	06/28/2021	$2,521.50
Total This Period			$2,626.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sunlock Corp 9650 Cherokee Road Richmond, VA 23235	Polling Info	Wm Burnett	05/28/2021	$12,600.00
Facebook Facebook.com Cambridge, MA 12345	Facebook Ads	Wm Burnett	06/01/2021	$400.00
Target 7107 Forest Hill Blvd Richmond, VA 23225	Campaign Supplies	Wm Burnett	06/01/2021	$91.32
Browzed Solution DataZap www.datazapp.com Ormond Beach, FL 32174	Research Data	Wm Burnett	06/02/2021	$365.00
Kroger 7000 Tim Price Way Richmond, VA 23235	Food	Wm Burnett	06/02/2021	$43.83
Uppy's #22 4819 Forest Hill Ave Richmond, VA 23225	Fuel	Wm Burnett	06/02/2021	$45.53
1 Point Interactive 1pointinteractive.com Website, VA 23222	Voting Data	Wm Burnett	06/03/2021	$99.00
1 Point Interactive 1pointinteractive.com Website, VA 23222	Voting Data	Wm Burnett	06/03/2021	$60.59
Life Storage Unknown Richmond, VA 23225	Storage	Irvin Carter	06/03/2021	$80.00
Vistaprint.com Vistaprint.com Richmond, VA 23219	Campaign Doorhangers	Wm Burnett	06/03/2021	$443.54
Epps, Keith 115 N Laburnum Richmond, VA 23223	Caterer	Wm Burnett	06/04/2021	$505.00
Kitchen64 3336 N Arthur Ashe Blvd Richmond, VA 23227	Campaign Discussion	Wm Burnett	06/07/2021	$146.84
Sam's Club 94440 West Broad St Richmond, VA 23294	Poll Snacks	Irvin Carter	06/07/2021	$233.45

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ABC Store 7036 Forest Hill Ave Richmond, VA 23235	Election Night Party	Wm Burnett	06/08/2021	$222.55
Facebook Facebook.com Cambridge, MA 12345	Ads	Wm Burnett	06/08/2021	$600.00
Life Storage Unknown Richmond, VA 23225	Storage	Wm Burnett	06/08/2021	$11.65
McDonald's 3410 W cary St Richmond, VA 23221	Food	Wm Burnett	06/08/2021	$18.82
Sunlock Corp 9650 Cherokee Road Richmond, VA 23235	Polling Info	Wm Burnett	06/08/2021	$7,300.00
WaWa Unknown Richmond, VA 23225	Fuel	Wm Burnett	06/08/2021	$52.70
Alexander, James 15419 Winding Ashe Dr. Chesterfield, VA 23832	Meals Poll Workers	Wm Burnett	06/09/2021	$121.43
Enterprise Car Rental 4713 W Broad St Richmond, VA 23230	Rental Van Polls	Wm Burnett	06/09/2021	$527.19
Jersey Mike's 2709 Buford Rd Richmond, VA 23235	Food Polls	Wm Burnett	06/09/2021	$163.74
Jersey Mike's 2709 Buford Rd Richmond, VA 23235	Food Poll Workers	Wm Burnett	06/09/2021	$42.19
Jones, Johnnie 1405 Harvest Crest Ct Richmond, VA 23223	DJ	Wm Burnett	06/09/2021	$175.00
Enterprise Car Rental 4713 W Broad St Richmond, VA 23230	Poll Transpo	Wm Burnett	06/10/2021	$475.71
Uppy's #22 4819 Forest Hill Ave Richmond, VA 23225	Fuel	wm Burnett	06/11/2021	$36.11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hogshead Cafe 8902 W Broad St Richmond, VA 23294	Campaign Debrief	Wm Burnett	06/14/2021	$57.70
Railroad Club 2306 Chamberlayne Ave Richmond, VA 23222	Event hall Election Night	Wm Burnett	06/14/2021	$300.00
Alexander, James 15419 Winding Ashe Dr. Chesterfield, VA 23832	Food Polls	Wm Burnett	06/17/2021	$32.17
Lowe's 2501 Sheila Lane Richmond, VA 23225	Misc	Wm Burnett	06/18/2021	$11.29
Facebook Facebook.com Cambridge, MA 12345	Ads	Wm Burnett	06/21/2021	$900.00
Lablah, Cornelius 123 Unknown Richmond, VA 23222	Poll Worker	Wm Burnett	06/21/2021	$150.00
Bank of America Unknown Richmond, VA 12345	Bank Fee	Wm Burnett	06/24/2021	$105.00
Richmonnd Times Dispatch 300 E Franklin St Richmond, VA 23219	Newspaper	Wm burnett	06/24/2021	$11.99
Facebook Facebook.com Cambridge, MA 12345	Ads	Wm Burnett	06/28/2021	$163.09
Mills, Lewis 1200 West 46th St Richmond, VA 23225	Deposit Website Fee	W Burnett	06/30/2021	$33.34
Total This Period				$26,625.77

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

No Schedule F results to display.

Schedule G: Statement of Funds	**Number of Contributions**	**Amount**	
Contributions Received This Period			
1. Schedule A [Over $100]	16	$6,629.99	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	1	$50.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**17**		**$6,679.99**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$2,626.50**
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]		$26,625.77	
10. Total [add lines 7, 8 and 9]			**$26,625.77**
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**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$19,440.42**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$6,679.99		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$2,626.50		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$9,306.49	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$28,746.91**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$26,625.77		
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]			$26,625.77
19. Ending Balance [Subtract Line 18b from Line 17e]			**$2,121.14**
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]	$98,294.04		
23. Receipts from Current Reporting Previous [Line 17d above]	$9,306.49		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$107,600.53	
25. Total Funds Available [Add lines 21 and 24]			**$107,600.53**
26. Previous Disbursements [Line 28 from last report]	$78,853.62		
27. Disbursements from Current Reporting Period [Line 18d above]	$26,625.77		
28. Total Disbursements this Election Cycle			**$105,479.39**
29. Ending Balance			**$2,121.14**