

**Paul W. Burroughs for Sheriff
(CC-21-00901)**

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
Browder, James F 4007 Woodcroft Drive Disputanta, VA 23842	1.Phillip Morris USA 2.Management 3.Richmond, VA	08/08/2021	\$200.00	\$200.00
Browder, James F 6535 Hair Road Disputanta, VA 23842	1.Retired 2.Retired 3.Disputanta, VA	08/26/2021	\$200.00	\$200.00
Burroughs, Billy G 14507 Prince George Drive Disputanta, VA 23842	1.Retired 2.Retired 3.Disputanta VA	08/08/2021	\$400.00	\$400.00
Cain, Edna T 18801 Halifax Road Carson, VA 23830	1.Retired 2.Retired 3.Carson, VA	07/08/2021	\$200.00	\$200.00
Kanusek, Patsy B 13622 Prince George Drive Disputanta, VA 23842	1.Retired 2.Retired 3.Disputanta VA	08/22/2021	\$150.00	\$150.00
Marstellar, Graham 6911 Sandpiper Lane Prince George, VA 23875	1.Henrico County Schools 2.Construction Coordinator 3.Henrico, VA	08/13/2021	\$200.00	\$200.00
Phillips, Osborne D 13437 South Crater Road Petersburg, VA 23805	1.Retired 2.Retired 3.Petersburg VA	07/15/2021	\$1,000.00	\$1,000.00
Pomplun, Cathy L 4013 Woodcroft Dr Disputanta, VA 23842	1.Retired 2.Retired 3.Disputanta VA	08/24/2021	\$700.00	\$700.00
Richard L. Crowder Construction, Inc. 2101 Puddledock Road Petersburg, VA 23804	1. 2.Construction Company 3.Prince George, VA	08/19/2021	\$1,500.00	\$1,500.00
Thompson, Rick 6909 East Quaker Road Disputanta, VA 23842	1.Edgehill Barber Shop 2.Barber 3.Dinwiddie, VA	07/11/2021	\$300.00	\$300.00
Thompson, Rick 6909 East Quaker Road Disputanta, VA 23842	1.Edgehill Barber Shop 2.Barber 3.Dinwiddie, VA	08/29/2021	\$200.00	\$200.00
Turnbull, Richard R 964 Butler Branch Road Petersburg, VA 23805	1.Retired 2.Retired 3.Petersburg VA	08/30/2021	\$150.00	\$150.00

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Younce, Carl 5600 Rosemarie's Way Disputanta, VA 23842	1.Retired 2.Retired 3.Disputanta VA	07/17/2021	\$500.00	\$500.00
Total This Period			\$5,700.00	

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
The Bank of Southside Virginia PO Box 40 Carson, VA 23830	Checks for account	Paul W. Burroughs	07/09/2021	\$15.51
Woodpeckers Plaques and Crafts LLC 6419 Tradewinds Dr Prince George, VA 23875	Tshirts	Paul W. Burroughs	08/09/2021	\$221.13
The Award and Frame Shop 2019 Boulevard Colonial Heights, VA 23834	Campaign Signs	Paul W. Burroughs	08/10/2021	\$1,887.50
The Award and Frame Shop 2019 Boulevard Colonial Heights, VA 23834	Campaign signs	Paul W. Burroughs	08/31/2021	\$1,887.50
Total This Period				\$4,011.64

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]	13	\$5,700.00	
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	13		\$5,700.00
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]		\$4,011.64	
10. Total [add lines 7, 8 and 9]			\$4,011.64
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]		\$776.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,700.00		
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		\$5,700.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,476.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,011.64		
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]			\$4,011.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,464.36
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]	\$776.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,700.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,476.00	
25. Total Funds Available [Add lines 21 and 24]			\$6,476.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,011.64		
28. Total Disbursements this Election Cycle			\$4,011.64
29. Ending Balance			\$2,464.36