

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	08/16/2021	\$25.00	\$200.00
Brown, Whitney 1127 Eggleston St. Richmond, VA 23230	1.Wal Mart 2.Sales Manager 3.Richmond Va	07/29/2021	\$30.00	\$285.00
Burnett, Alfred 806 S 8th St. Wilmington, NC 28401	1. 2.Retired 3.	08/31/2021	\$250.00	\$350.00
burnett, William 1200 West 46th St Richmond, VA 23225	1.City of Richmond 2.Police Officer 3.Richmond Va	07/08/2021	\$369.38	\$12,452.96
burnett, William 1200 West 46th St Richmond, VA 23225	1.City of Richmond 2.Police Officer 3.Richmond Va	07/12/2021	\$5.72	\$12,458.68
Burno, William Unknown Richmond, VA 23225	1.City of Richmond 2.Police Officer 3.Richmond	07/30/2021	\$10.00	\$805.00
Burno, William Unknown Richmond, VA 23225	1.City of Richmond 2.Police Officer 3.Richmond	08/25/2021	\$20.00	\$825.00
Hampton, Sherod Unknown Richmond, VA 23228	1.Best Buy 2.Sales Person 3.Richmond Va	08/02/2021	\$20.00	\$255.00
Hampton, Sherod Unknown Richmond, VA 23228	1.Best Buy 2.Sales Person 3.Richmond Va	08/31/2021	\$20.00	\$275.00
Henry, Giaon 1809 Shirleydale Ave Richmond, VA 23231	1.Self Employed 2.Event Planner 3.Richmond Va	08/18/2021	\$10.00	\$655.00
Huddleston, Burke 3214 Solane St. Apt 215 Dallas, TX 75007	1.Fast Sign 2.Sales Director 3.Dallas Tx	08/04/2021	\$25.00	\$1,234.00
Johnson, Loretta 3602 Montclair Rd Richmond, VA 23223	1.Retired 2.Retired 3.Richmond Va	08/03/2021	\$20.00	\$550.00

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Johnson, Loretta 3602 Montclair Rd Richmond, VA 23223	1.Retired 2.Retired 3.Richmond Va	08/03/2021	\$20.00	\$570.00
McRae, Ken 3941 Morton Dr. Richmond, VA 23223	1.retired 2.retired 3.retired	07/27/2021	\$70.00	\$2,650.00
McRae, Ken 3941 Morton Dr. Richmond, VA 23223	1.retired 2.retired 3.retired	08/20/2021	\$10.00	\$2,660.00
McRae, Ken 3941 Morton Dr. Richmond, VA 23223	1.retired 2.retired 3.retired	08/23/2021	\$20.00	\$2,680.00
Sawyer, Fanita 6409 Trailview Ct. Apt 203 Chester, VA 23831	1.Retired 2.Retired 3.Retired	08/10/2021	\$10.00	\$7,258.00
Sawyer, Fanita 6409 Trailview Ct. Apt 203 Chester, VA 23831	1.Retired 2.Retired 3.Retired	08/11/2021	\$10.00	\$7,268.00
Washington, Janice 5631 Drayton Landing Ct. Chester, VA 23831	1.Business Owner 2.Event Planner 3.Chesterfield Va	07/28/2021	\$150.00	\$1,520.00
Weems, Lamont 1020 S 13th St Wilmington, NC 28401	1.Self Employed 2.Truck Driver 3.Wilmington NC	08/10/2021	\$20.00	\$1,080.00
Whitt, Michael Unknown Richmond, VA 23219	1.Sheriff's Office 2.Deputy 3.Henrico Va	07/12/2021	\$25.00	\$1,181.00
Whitt, Michael Unknown Richmond, VA 23219	1.Sheriff's Office 2.Deputy 3.Henrico Va	07/14/2021	\$25.00	\$1,206.00
Whitt, Michael Unknown Richmond, VA 23219	1.Sheriff's Office 2.Deputy 3.Henrico Va	08/11/2021	\$75.00	\$1,281.00
Total This Period			\$1,240.10	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Life Storage Unknown Richmond, VA 23225	Storage	William Burnett	07/02/2021	\$80.00
Patriot Signage 10561 Chester Rd Cincinnati, OH 45215	Campaign Signs	William Burnett	07/02/2021	\$2,000.00
Burnett, Ronnie 806 S 8th St Wilmington, NC 28401	Insurance	William Burnett	07/08/2021	\$370.00
Walmart 2410 Sheila Lane Richmond, VA 23235	Election Supplies	William Burnett	07/20/2021	\$10.26
Raise The Money PO Box 26466 Little Rock, AR 72221	Deposit Fees	William Burnett	07/30/2021	\$2.96
Life Storage Unknown Richmond, VA 23225	Storage	William Burnett	08/02/2021	\$90.00
Patriot Signage 10561 Chester Rd Cincinnati, OH 45215	Campaign Signs	William Burnett	08/02/2021	\$194.50
Washington, Reese 1500 N Lombardy Richmond, VA 23222	Caterer	William Burnett	08/09/2021	\$150.00
Bank of America Unknown Richmond, VA 12345	Bank Fee	William Burnett	08/31/2021	\$37.50
Burnett, Alfred 806 S 8th St. Wilmington, NC 28401	Insurance	William Burnett	08/31/2021	\$240.00
Raise The Money PO Box 26466 Little Rock, AR 72221	Deposit Fee	William Burnett	08/31/2021	\$5.66
Total This Period				\$3,180.88

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	23	\$1,240.10	
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	
<b>5. Total</b>	<b>23</b>		<b>\$1,240.10</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$3,180.88	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,180.88</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,121.14</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,240.10		
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		\$1,240.10	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$3,361.24</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,180.88		
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]			\$3,180.88
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$180.36</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$107,600.53		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,240.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$108,840.63	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$108,840.63</b>
26. Previous Disbursements [Line 28 from last report]	\$105,479.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,180.88		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$108,660.27</b>
<b>29. Ending Balance</b>			<b>\$180.36</b>