Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 1 of 9

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Blythe, Alison 1.Schools 1401 Stone River Rd \$25.00 2.Teacher 09/15/2021 \$225.00 Richmond, VA 23235 3.Richmond Va Burnett, Alfred 806 S 8th St. 2.Retired 09/10/2021 \$375.00 \$725.00 Wilmington, NC 28401 Burno, William 1.City of Richmond 2.Police Officer Unknown 09/14/2021 \$20.00 \$845.00 Richmond, VA 23225 3.Richmond 1.Retired Johnson, Loretta 3602 Montclair Rd \$10.00 2.Retired 09/08/2021 \$580.00 Richmond, VA 23223 3.Richmond Va Sawyer, Fanita 1.Retired 6409 Trailview Ct. 2.Retired 09/21/2021 \$20.00 \$7,288.00 Apt 203 3.Retired Chester, VA 23831 Venable, Alfred 1.Retired 8087 Cyprestree Lane 2.Retired 09/10/2021 \$10.00 \$2,039.00 Mechanicsville, VA 23211 3.Retired Whitt, Michael 1.Sheriff's Office 09/10/2021 \$25.00 \$1,306.00 Unknown 2.Deputy Richmond, VA 23219 3.Henrico Va Total This Period \$485.00

William Burnett for Sheriff (CC-19-00232)	Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 2 of 9			
No Schedule B results to display.				

William Burnett for Sheriff (CC-19-00232) Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 3 of 9 No Schedule C results to display.

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			i age.	4019
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	09/02/2021	\$90.00
Burnett, Alfred 806 S 8th St. Wilmington, NC 28401	Insurance Refund	William Burnett	09/13/2021	\$360.00
Citgo Hull St Richmond, VA 23224	Ink Pen	William Burnett	09/20/2021	\$0.25
Raise The Money PO Box 26466 Little Rock, AR 72221	RTM Fee Sept	William Burnett	09/30/2021	\$2.96
Total This Period				\$453.21

William Burnett for Sheriff (CC-19-00232)	Reporting Period: 09/01/2021 Through: Page:	09/30/2021 5 of 9
No Schedule E-1 results to display.		

William Burnett for Sheriff (CC-19-00232)	Reporting Period: 09/01/2021 Through: Page:	09/30/2021 6 of 9
No Schedule E-2 results to display.		

William Burnett for Sheriff (CC-19-00232) Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 7 1. Schedule A [Over \$100] \$485.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 7 5. Total \$485.00 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] \$453.21 10. Total [add lines 7, 8 and 9] \$453.21 **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: 09/01/2021 Through: 09/30/2021 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$180.36	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$485.00		
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		\$485.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$665.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$453.21		
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]			\$453.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$212.15
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]	\$108,840.63		
23. Receipts from Current Reporting Previous [Line 17d above]	\$485.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$109,325.63	
25. Total Funds Available [Add lines 21 and 24]			\$109,325.63
26. Previous Disbursements [Line 28 from last report]	\$108,660.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$453.21		
28. Total Disbursements this Election Cycle			\$109,113.48
29. Ending Balance			\$212.15