Reporting Period: 10/01/2021 Through: 10/21/2021 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 10/14/2021 \$25.00 \$250.00 2.Teacher Richmond, VA 23235 3.Richmond Va Brown, Whitney 1.Wal Mart 1127 Eggleston St. 2.Sales Manager 10/19/2021 \$10.00 \$295.00 Richmond, VA 23230 3.Richmond Va burnett, William 1.City of Richmond 2.Police Officer 1200 West 46th St 10/04/2021 \$25.00 \$12,483.68 Richmond, VA 23225 3.Richmond Va Johnson, Loretta 1.Retired 3602 Montclair Rd \$10.00 2.Retired 10/05/2021 \$590.00 Richmond, VA 23223 3.Richmond Va McRae, Ken 1.retired 3941 Morton Dr. 2.retired 10/19/2021 \$110.00 \$2,790.00 Richmond, VA 23223 3.retired Sawyer, Fanita 1.Retired 6409 Trailview Ct. 2.Retired 10/13/2021 \$95.00 \$7,383.00 Apt 203 3.Retired Chester, VA 23831 Whitt, Michael 1.Sheriff's Office 10/13/2021 \$25.00 \$1,331.00 Unknown 2.Deputy Richmond, VA 23219 3.Henrico Va Total This Period \$300.00

| William Burnett for Sheriff (CC-19-00232) | Reporting Period: 10/01/2021 Through: 10/21/2021 Page: 2 of 9 | | |
|---|--|--|--|
| No Schedule B results to display. | | | |

William Burnett for Sheriff (CC-19-00232) Reporting Period: 10/01/2021 Through: 10/21/2021 Page: 3 of 9 No Schedule C results to display.

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Date of Amount Person Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address Bank of America william 10/01/2021 \$16.00 bank fee Unknown burnett Richmond, VA 12345 Life Storage William Unknown storage 10/04/2021 \$90.00 Burnett Richmond, VA 23225

Reporting Period: 10/01/2021 Through: 10/21/2021

\$106.00

| William Burnett for Sheriff (CC-19-00232) | Reporting Period: 10/01/2021 Through: Page: | 10/21/2021 5 of 9 |
|---|---|----------------------|
| No Schedule E-1 results to display. | | |

| William Burnett for Sheriff (CC-19-00232) | Reporting Period: 10/01/2021 Through: Page: | 10/21/2021 6 of 9 |
|---|---|----------------------|
| No Schedule E-2 results to display. | | |

William Burnett for Sheriff (CC-19-00232) Reporting Period: 10/01/2021 Through: 10/21/2021 Page: 7 of 9 No Schedule F results to display.

Reporting Period: 10/01/2021 Through: 10/21/2021 Page: 8 of 9

| | Number of | | |
|--|---------------|----------|----------|
| Schedule G: Statement of Funds | Contributions | Amount | |
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 7 | \$300.00 | |
| 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 | 7 | | \$300.00 |
| 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] | | \$106.00 | |
| 10. Total [add lines 7, 8 and 9] | | | \$106.00 |
| 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 |

29. Ending Balance

Reporting Period: 10/01/2021 Through: 10/21/2021 Page: 9 of 9

\$406.15

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$212.15 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$300.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$300.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$512.15 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$106.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$106.00 \$406.15 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$109,325.63 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$300.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$109,625.63 25. Total Funds Available [Add lines 21 and 24] \$109,625.63 26. Previous Disbursements [Line 28 from last report] \$109,113.48 27. Disbursements from Current Reporting Period \$106.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$109,219.48