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	12/15/2021	$25.00	$300.00
burnett, William 1200 West 46th St Richmond, VA 23225	1.City of Richmond 2.Police Officer 3.Richmond Va	11/29/2021	$200.00	$13,183.68
burnett, William 1200 West 46th St Richmond, VA 23225	1.City of Richmond 2.Police Officer 3.Richmond Va	12/13/2021	$570.00	$13,753.68
burnett, William 1200 West 46th St Richmond, VA 23225	1.City of Richmond 2.Police Officer 3.Richmond Va	12/14/2021	$50.00	$13,803.68
burnett, William 1200 West 46th St Richmond, VA 23225	1.City of Richmond 2.Police Officer 3.Richmond Va	12/14/2021	$250.00	$14,053.68
burnett, William 1200 West 46th St Richmond, VA 23225	1.City of Richmond 2.Police Officer 3.Richmond Va	12/15/2021	$200.00	$14,253.68
burnett, William 1200 West 46th St Richmond, VA 23225	1.City of Richmond 2.Police Officer 3.Richmond Va	12/27/2021	$75.00	$14,328.68
Burno, William Unknown Richmond, VA 23225	1.City of Richmond 2.Police Officer 3.Richmond	12/08/2021	$200.00	$1,195.00
Hampton, Sherod Unknown Richmond, VA 23228	1.Best Buy 2.Sales Person 3.Richmond Va	12/08/2021	$50.00	$325.00
Harrison, James 1630 Brandon Ave Petersburg, VA 23805	1.City of Richmond 2.Police Officer 3.Richmond va	12/07/2021	$100.00	$400.00
Harrison, James 1630 Brandon Ave Petersburg, VA 23805	1.City of Richmond 2.Police Officer 3.Richmond va	12/20/2021	$246.25	$646.25
Hendrickson, Allek 1503 Leafcrest Ln Chesterfied, VA 23236	1.Sales 2.Salesperson 3.Richmond Va	12/14/2021	$100.00	$315.00

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liggins, Alfred 1010 Wayne Ave Silver Spring, MD 20910	1. 2.CEO 3.	12/08/2021	$1,000.00	$1,000.00
Reed, Clayton Unknown Richmond, VA 23219	1. 2.Deputy 3.	12/20/2021	$49.25	$149.25
Venable, Alfred 8087 Cyprestree Lane Mechanicsville, VA 23211	1.Retired 2.Retired 3.Retired	12/07/2021	$100.00	$2,139.00
Venable, Amy 4400 Forest Hill Blvd. Richmond, VA 23225	1. 2.Chief Exec Officer 3.	12/17/2021	$98.50	$198.50
Weems, Lamont 1020 S 13th St Wilmimgton, NC 28401	1.Self Employed 2.Truck Driver 3.Wilmington NC	12/06/2021	$100.00	$1,180.00
Whitt, Michael Unknown Richmond, VA 23219	1.Sheriff's Office 2.Deputy 3.Henrico Va	12/10/2021	$25.00	$1,381.00
Total This Period			$3,439.00	

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
Walmart 2410 Sheila Lane Richmond, VA 23235	Food For Campaign Worker Gathering	12/16/2021	$498.95
Total This Period			$498.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Raise The Money PO Box 26466 Little Rock, AR 72221	RTM FEE Nov	William Burnett	11/30/2021	$2.96
Life Storage Unknown Richmond, VA 23225	Storage	william burnett	12/02/2021	$90.00
burnett, William 1200 West 46th St Richmond, VA 23225	Event Supplies	Irvin Carter	12/08/2021	$200.00
Walmart 2410 Sheila Lane Richmond, VA 23235	Food	william burnett	12/15/2021	$1,213.75
Walmart 2410 Sheila Lane Richmond, VA 23235	Toys	william burnett	12/16/2021	$1,432.34
Dollar Tree 2430 Sheila Lane Richmond, VA 23225	Supplies	william burnett	12/20/2021	$37.18
Lee's Chicken 2200 West broad St Richmond, VA 23220	food	william burnett	12/20/2021	$145.28
Target 7107 Forest Hill Blvd Richmond, VA 23225	toys	William Burnett	12/20/2021	$450.00
whole foods 2024 W Broad St Richmond, VA 23220	food	william burnett	12/20/2021	$87.47
oliver, Sharon 2803 Hawthorne Ave Richmond, VA 23222	Flyers	william burnett	12/23/2021	$52.08
oliver, Sharon 2803 Hawthorne Ave Richmond, VA 23222	Toys	william burnett	12/23/2021	$35.78
Walmart 2410 Sheila Lane Richmond, VA 23235	Gifts	william burnett	12/23/2021	$56.00
Fasmart 1201 Westover Hills Blvd Richmond, VA 23225	Fuel	william burnett	12/24/2021	$30.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
oliver, Sharon 2803 Hawthorne Ave Richmond, VA 23222	Event Planner	william burnett	12/27/2021	$400.00
Bank of America Unknown Richmond, VA 12345	Bank Fee	william burnett	12/31/2021	$5.00
burnett, William 1200 West 46th St Richmond, VA 23225	Toy Give Away	Irvin Carter	12/31/2021	$200.00
Raise The Money PO Box 26466 Little Rock, AR 72221	RTM Fee Dec	william burnett	12/31/2021	$52.21
Total This Period				$4,490.05

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]	18	$3,439.00	
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	**19**		**$3,489.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$498.95**
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]		$4,490.05	
10. Total [add lines 7, 8 and 9]			**$4,490.05**
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]		**$523.95**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$3,489.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$498.95		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$3,987.95	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$4,511.90**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$4,490.05		
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]			$4,490.05
19. Ending Balance [Subtract Line 18b from Line 17e]			**$21.85**
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]	$110,416.14		
23. Receipts from Current Reporting Previous [Line 17d above]	$3,987.95		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$114,404.09	
25. Total Funds Available [Add lines 21 and 24]			**$114,404.09**
26. Previous Disbursements [Line 28 from last report]	$109,892.19		
27. Disbursements from Current Reporting Period [Line 18d above]	$4,490.05		
28. Total Disbursements this Election Cycle			**$114,382.24**
29. Ending Balance			**$21.85**