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
bannister, jennifer 229 1/2 S Madiera St Baltimore, MD 21231	1. 2. 3.	05/20/2024	$50.00	$150.00
Blythe, Alison 1401 Stone River Rd Richmond, VA 23235	1.Schools 2.Teacher 3.Richmond Va	01/17/2024	$25.00	$625.00
Blythe, Alison 1401 Stone River Rd Richmond, VA 23235	1.Schools 2.Teacher 3.Richmond Va	02/14/2024	$25.00	$650.00
Blythe, Alison 1401 Stone River Rd Richmond, VA 23235	1.Schools 2.Teacher 3.Richmond Va	03/14/2024	$25.00	$675.00
Blythe, Alison 1401 Stone River Rd Richmond, VA 23235	1.Schools 2.Teacher 3.Richmond Va	04/16/2024	$25.00	$700.00
Blythe, Alison 1401 Stone River Rd Richmond, VA 23235	1.Schools 2.Teacher 3.Richmond Va	05/15/2024	$25.00	$725.00
Blythe, Alison 1401 Stone River Rd Richmond, VA 23235	1.Schools 2.Teacher 3.Richmond Va	06/14/2024	$25.00	$750.00
burnett, jade 1200 W 46th St Richmond, VA 23225	1. 2.student 3.	01/09/2024	$200.00	$200.00
burnett, William 1200 West 46th St Richmond, VA 23225	1.City of Richmond 2.Police Officer 3.Richmond Va	01/03/2024	$50.00	$4,993.18
burnett, William 1200 West 46th St Richmond, VA 23225	1.City of Richmond 2.Police Officer 3.Richmond Va	02/05/2024	$50.00	$5,043.18
burnett, William 1200 West 46th St Richmond, VA 23225	1.City of Richmond 2.Police Officer 3.Richmond Va	03/05/2024	$478.00	$5,521.18
burnett, William 1200 West 46th St Richmond, VA 23225	1.City of Richmond 2.Police Officer 3.Richmond Va	03/06/2024	$50.00	$5,571.18

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burnett, William 1200 West 46th St Richmond, VA 23225	1.City of Richmond 2.Police Officer 3.Richmond Va	04/02/2024	$699.00	$6,270.18
burnett, William 1200 West 46th St Richmond, VA 23225	1.City of Richmond 2.Police Officer 3.Richmond Va	04/05/2024	$50.00	$6,320.18
burnett, William 1200 West 46th St Richmond, VA 23225	1.City of Richmond 2.Police Officer 3.Richmond Va	04/09/2024	$420.00	$6,740.18
burnett, William 1200 West 46th St Richmond, VA 23225	1.City of Richmond 2.Police Officer 3.Richmond Va	05/07/2024	$50.00	$6,790.18
burnett, William 1200 West 46th St Richmond, VA 23225	1.City of Richmond 2.Police Officer 3.Richmond Va	06/05/2024	$50.00	$6,840.18
clark, Maurice 4085 French Fields Harrisburg, NC 28075	1. 2.Contractor 3.	05/01/2024	$250.00	$250.00
Huddleston, Burke 3214 Solane St. Apt 215 Dallas, TX 75007	1.Fast Sign 2.Sales Director 3.Dallas Tx	02/12/2024	$270.00	$270.00
Mills, Lewis 2404 Landon Richmond, VA 23294	1.Retired 2.Retired 3.Retired	06/25/2024	$100.00	$200.00
Sawyer, Fanita 6409 Trailview Ct. Apt 203 Chester, VA 23831	1.Retired 2.Retired 3.Retired	03/05/2024	$20.00	$229.48
Sawyer, Fanita 6409 Trailview Ct. Apt 203 Chester, VA 23831	1.Retired 2.Retired 3.Retired	06/13/2024	$39.11	$268.59
Weems, Lamont 1020 S 13th St Wilmimgton, NC 28401	1.Self Employed 2.Truck Driver 3.Wilmington NC	05/21/2024	$350.00	$375.00
Whitt, Michael Unknown Richmond, VA 23219	1.Sheriff's Office 2.Deputy 3.Henrico Va	01/10/2024	$25.00	$725.00

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
Total This Period			$3,351.11	

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
Bank of America Unknown Richmond, VA 12345	Bank Fee Jan	Irvin Carter	01/02/2024	$16.00
Life Storage Unknown Richmond, VA 23225	Storage	William Burnett	01/03/2024	$147.00
Raise The Money PO Box 26466 Little Rock, AR 72221	RTM Jan Fee	Irvin Carter	01/03/2024	$2.96
burnett, William 1200 West 46th St Richmond, VA 23225	Unknown	William Burnett	01/08/2024	$200.00
howell, Lisa Unknown Richmond, VA 23225	Unknown	Burnett	01/08/2024	$20.00
Bank of America Unknown Richmond, VA 12345	Bank Fee Feb	Irvin Carter	02/01/2024	$16.00
Life Storage Unknown Richmond, VA 23225	storage	William Burnett	02/05/2024	$147.00
Raise The Money PO Box 26466 Little Rock, AR 72221	RTM Feb	Irvin Carter	02/13/2024	$6.39
burnett, William 1200 West 46th St Richmond, VA 23225	ATM Withdrawal	William Burnett	02/14/2024	$250.00
Raise The Money PO Box 26466 Little Rock, AR 72221	RTM FEE Feb	Irvin Carter	02/15/2024	$1.48
Ingram, Tommy Unknown Richmond, VA 23225	Video/Pictures	William Burnett	02/23/2024	$100.00
Ingram, Tommy Unknown Richmond, VA 23225	Pictures / Video	William Burnett	02/27/2024	$100.00
Life Storage Unknown Richmond, VA 23225	storage	irvin Carter	03/04/2024	$147.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
burnett, William 1200 West 46th St Richmond, VA 23225	Error	William Burnett	03/07/2024	$470.00
Ingram, Tommy Unknown Richmond, VA 23225	Video/Branding	William Burnett	03/13/2024	$100.00
Raise The Money PO Box 26466 Little Rock, AR 72221	RTM March Fee	Irvin Carter	03/15/2024	$1.48
Bank of America Unknown Richmond, VA 12345	bank fee	Irvin carter	04/01/2024	$16.00
Stay Focused Hair Salon 1306 E brookland Park Blvd Richmond, VA 23222	Pizza	William Burnett	04/01/2024	$30.00
burnett, William 1200 West 46th St Richmond, VA 23225	Error	William Burnett	04/03/2024	$700.00
Life Storage Unknown Richmond, VA 23225	storage	William Burnett	04/03/2024	$147.00
burnett, William 1200 West 46th St Richmond, VA 23225	Error	william Burnett	04/09/2024	$400.00
Exxon 4819 Forest Hill Ave Richmond, VA 23225	Fuel	william Burnett	04/16/2024	$50.01
Raise The Money PO Box 26466 Little Rock, AR 72221	RTM Fee April	Irvin carter	04/16/2024	$1.48
Facebook Facebook.com Cambridge, MA 12345	Ads	william Burnett	04/24/2024	$10.00
Facebook Facebook.com Cambridge, MA 12345	Ads	william Burnett	04/24/2024	$10.00
Facebook Facebook.com Cambridge, MA 12345	ads	william Burnett	04/25/2024	$10.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook Facebook.com Cambridge, MA 12345	ads	william burnett	05/01/2024	$10.21
Life Storage Unknown Richmond, VA 23225	storage	william burnett	05/01/2024	$147.00
wallace, Tamala 1200 W 46th St Richmond, VA 23225	Flyer Distribution	william burnett	05/06/2024	$25.00
Facebook Facebook.com Cambridge, MA 12345	ads	william burnett	05/08/2024	$10.00
Raise The Money PO Box 26466 Little Rock, AR 72221	RTM Fee May	irvin carter	05/15/2024	$13.98
Raise The Money PO Box 26466 Little Rock, AR 72221	RTM	william burnett	05/24/2024	$50.00
burnett, William 1200 West 46th St Richmond, VA 23225	Error	william burnett	05/28/2024	$700.00
Bank of America Unknown Richmond, VA 12345	bank fee june	irvin carter	06/01/2024	$16.00
Life Storage Unknown Richmond, VA 23225	storage	william burnett	06/03/2024	$147.00
Facebook Facebook.com Cambridge, MA 12345	ads	william burnett	06/05/2024	$10.11
Raise The Money PO Box 26466 Little Rock, AR 72221	RTM June Fee	irvin carter	06/16/2024	$14.48
Total This Period				$4,243.58

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]	24	$3,351.11	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	6	$500.00	
4. Un-itemized In-Kind Contributions [$100 or less]	1	$90.07	
5. Total	**31**		**$3,941.18**
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]		$90.07	
9. Schedule D [Expenditures]		$4,243.58	
10. Total [add lines 7, 8 and 9]			**$4,333.65**
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]		**$800.68**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$3,941.18		
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		$3,941.18	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$4,741.86**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$4,333.65		
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]			$4,333.65
19. Ending Balance [Subtract Line 18b from Line 17e]			**$408.21**
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		$161.85	
22. Previous Receipts [Line 24 from last report]	$9,270.91		
23. Receipts from Current Reporting Previous [Line 17d above]	$3,941.18		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$13,212.09	
25. Total Funds Available [Add lines 21 and 24]			**$13,373.94**
26. Previous Disbursements [Line 28 from last report]	$8,632.08		
27. Disbursements from Current Reporting Period [Line 18d above]	$4,333.65		
28. Total Disbursements this Election Cycle			**$12,965.73**
29. Ending Balance			**$408.21**