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
Allen, Mark 177 E Belt Blvd Richmond, VA 23225	1.City of Richmond 2.Police Officer 3.Richmond Va.	03/28/2025	$300.00	$300.00
Burnett, William 1200 W 46th St Richmond, VA 23225	1.Retired Police 2.Retired 3.Richmond Va	03/27/2025	$110.00	$110.00
burnett, William J 1200 W 46th St Richmond, VA 23225	1.Retired 2.Retired 3.Richmond Va	01/22/2025	$6,822.39	$6,822.39
burnett, William J 1200 W 46th St Richmond, VA 23225	1.Retired 2.Retired 3.Richmond Va	02/03/2025	$50.00	$6,872.39
burnett, William J 1200 W 46th St Richmond, VA 23225	1.Retired 2.Retired 3.Richmond Va	02/07/2025	$1,060.00	$7,932.39
burnett, William J 1200 W 46th St Richmond, VA 23225	1.Retired 2.Retired 3.Richmond Va	03/03/2025	$50.00	$7,982.39
Carter, Irvin 7516 S Franklins Way Quinton, VA 23141	1.City of Newport News 2.Fiscal Manager 3.Newport News Va	02/07/2025	$200.00	$200.00
Carter, Irvin 7516 S Franklins Way Quinton, VA 23141	1.City of Newport News 2.Fiscal Manager 3.Newport News Va	03/20/2025	$220.00	$420.00
Friends of William Burnett PO Box 8982 Richmond, VA 23225	1. 2.Community Group 3.Richmond Va.	03/25/2025	$5,968.00	$5,968.00
Halloran, Sybil 3106 Edgewood Ave Richmond, VA 23222	1.Self 2.Business Owner 3.Richmond Va	02/07/2025	$500.00	$500.00
Hathaway, Kevin 3593 Timberview Rd Powhatan, VA 23139	1.NA 2.Rtired 3.POwhatan VA	02/08/2025	$200.00	$200.00
Leipertz Consulting PO Box 266 Richmond, VA 23113	1. 2.Consulting 3.Richmond Va.	03/13/2025	$1,000.00	$1,000.00

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
Mills, Lewis 2404 Landon Rd Richmond, VA 23294	1.City of Richmond 2.Police Officer 3.Richmond Va.	03/10/2025	$7,100.00	$7,100.00
Mills, Lewis 2404 Landon Rd Mechanicsville, VA 23294	1.City of Richmond 2.Police Officer 3.City of Richmond	03/26/2025	$549.34	$549.34
Omitt Chiropractor 6806 Patterson Ave Richmond, VA 23226	1. 2.Chiropractor 3.Richmond Va	03/10/2025	$500.00	$500.00
Ratliffe, Anthony 177 E Belt Blvd Richmond, VA 23224	1.COR 2.Police 3.Richmond Va	03/20/2025	$275.00	$275.00
Tramell, Reva 2709 Hayden Richmond, VA 23234	1.COR 2.City Council 3.Richmond Va	03/31/2025	$900.00	$900.00
Tyler, Mary 3117 Comet Henrico, VA 23294	1.City Of Richmond 2.Police 3.Richmond Va	03/31/2025	$300.00	$300.00
Vrerton, William 9452 Manorwood Dr Mechanicsville, VA 23116	1.City of Richmond 2.Police Officer 3.Richmond Va.	03/25/2025	$1,000.00	$1,000.00
Weaver, Cindy 200 W Grace st Richmond, VA 23219	1.COR 2.Police 3.RICHMOND vA	03/20/2025	$401.00	$401.00
Total This Period			$27,505.73	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Mudhouse Coffee 418 W Broad ST rICHMOND, VA 23220	1. 2. Restaurant/Coffee House 3. Richmond VA 4. Meet & Greet 5. Actual Cost	03/20/2025	$500.00	$500.00
perkins, Grady 13631 Swale Ln Midlothian, VA 23112	1. Retired 2. Retired 3. Richmond Va 4. Restaurant 5. Actual Cost	02/06/2025	$150.00	$150.00
Total This Period			$650.00	

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 10700 Midlothian Trpke. Richmond, VA 23235	Bank Fee	Irvin Carter	01/30/2025	$45.94
City of Richmond 900 E Broad St Richmond, VA 23219	Election Fees (Primary)	William Burnett	03/12/2025	$3,103.92
Amazon www.amazon.com Richmond, VA 23219	Fundraiser Awards	William Burnett	03/24/2025	$156.24
Armstead, Angela 1200 W 46th St Richmond, VA 23225	Notary Fee	William Burnett	03/24/2025	$70.00
Barkley, John W 1200 West 46th St Richmond, VA 23225	Fund Raiser Gifts	William Burnett	03/24/2025	$1,821.34
Canva www.canva.com Richmond, VA 23225	Flyers	William Burnett	03/24/2025	$30.00
City of Richmond 900 E Broad St Richmond, VA 23219	Candidate Fees	William Burnett	03/24/2025	$85.26
Costco 1401 Mall Drive Richmond, VA 23225	Fund Raiser	William Burnett	03/24/2025	$346.86
Costco 1401 Mall Drive Richmond, VA 23225	Fundraiser	Irvin Carter Jr	03/24/2025	$123.29
Costco 1401 Mall Drive Richmond, VA 23225	Fundraiser	William Burnett	03/24/2025	$31.78
Crown Awards 8111 Staples Mill Rd Richmond, VA 23228	Fundraiser Awards	William Burnett	03/24/2025	$107.89
Extra Space 6208 Jahnke Rd Richmond, VA 23225	Storage	William Burnett	03/24/2025	$166.00
FedEx 9111 Midlothian Trnpke Richmond, VA 23235	Postage	William Burnett	03/24/2025	$24.05

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
FedEx 9111 Midlothian Trnpke Richmond, VA 23235	Postage	William Burnett	03/24/2025	$22.58
Flyer, Sharon 1200 West 46th St Richmond, VA 23225	Flyers	William Burnett	03/24/2025	$100.00
Joe's Italian Grill 6331 Janhke Rd Richmond, VA 23225	Meeting	William Burnett	03/24/2025	$139.52
Joe's Italian Grill 6331 Janhke Rd Richmond, VA 23225	Campaign Meeting	William Burnett	03/24/2025	$74.36
Joe's Italian Grill 6331 Janhke Rd Richmond, VA 23225	Campaign Meeting	William Burnett	03/24/2025	$52.51
Kroger 7000 Tim Price Way Richmond, VA 23225	Fund Raiser	William Burnett	03/24/2025	$58.13
Old Forge 7945 Long Reach Road Providence Forge, VA 23140	Fund Raiser Items	William Burnett	03/24/2025	$1,210.00
Outdoor World 11550 Lakeridge Prkwy Ashland, VA 23009	Fundraiser	William Burnett	03/24/2025	$314.78
Party City 12741 Stone Village Way Midlothian, VA 23113	FundRaiser	William Burnett	03/24/2025	$30.61
USPS 1021 Hioaks Rd Rich, VA 23225	Postage	william burnett	03/24/2025	$121.00
Vista Print www.v1staprint.com Richmond, VA 23219	Door Hangers	William Burnett	03/24/2025	$433.52
Wahlgreens 1214 Westover Hills Richmond, VA 23225	FR/Gift Card	William Burnett	03/24/2025	$59.97
Walgreens 1214 Richmond, VA 23225	Fundraiser	William Burnett	03/24/2025	$55.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
WaWa 3850 N Bailey Bridge Rd Midlothian, VA 23112	Fuel	William Burnett	03/24/2025	$80.58
Bank of America 10700 Midlothian Trpke. Richmond, VA 23235	Deposit Fee	Irvin Carter Jr	03/31/2025	$34.36
Total This Period				$8,900.44

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]	20	$27,505.73	
2. Schedule B [Over $100]	2	$650.00	
3. Un-itemized Cash Contributions [$100 or less]	15	$970.00	
4. Un-itemized In-Kind Contributions [$100 or less]	4	$171.51	
5. Total	**41**		**$29,297.24**
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]		$650.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$171.51	
9. Schedule D [Expenditures]		$8,900.44	
10. Total [add lines 7, 8 and 9]			**$9,721.95**
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]		**$0.00**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$29,297.24		
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		$29,297.24	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$29,297.24**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$9,721.95		
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]			$9,721.95
19. Ending Balance [Subtract Line 18b from Line 17e]			**$19,575.29**
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]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$29,297.24		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$29,297.24	
25. Total Funds Available [Add lines 21 and 24]			**$29,297.24**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$9,721.95		
28. Total Disbursements this Election Cycle			**$9,721.95**
29. Ending Balance			**$19,575.29**