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, Portia 15 Holland St Newark, NJ 07103	1.None 2.Retired 3.New Jersey	04/03/2025	$250.00	$250.00
Bowman-Blythe, Alison 1401 Stone River Road Richmond, VA 23235	1. 2. 3.	04/14/2025	$25.00	$125.00
Bowman-Blythe, Alison 1401 Stone River Road Richmond, VA 23235	1. 2. 3.	05/14/2025	$25.00	$150.00
burnett, William J 1200 W 46th St Richmond, VA 23225	1.Retired 2.Retired 3.Richmond Va	04/05/2025	$50.00	$8,032.39
burnett, William J 1200 W 46th St Richmond, VA 23225	1.Retired 2.Retired 3.Richmond Va	05/05/2025	$50.00	$8,082.39
Carter, Irvin 7516 S Franklins Way Quinton, VA 23141	1.City of Newport News 2.Fiscal Manager 3.Newport News Va	04/11/2025	$250.00	$670.00
Carter, Irvin 7516 S Franklins Way Quinton, VA 23141	1.City of Newport News 2.Fiscal Manager 3.Newport News Va	05/16/2025	$695.00	$1,365.00
Carter, Irvin 7516 S Franklins Way Quinton, VA 23141	1.City of Newport News 2.Fiscal Manager 3.Newport News Va	05/23/2025	$250.00	$1,615.00
Christmas, James 2600 The Terrace Richmond, VA 23222	1.Unknown 2.REtired 3.Richmond Va	05/09/2025	$1,000.00	$1,000.00
crosby, Richard 3830 Becket Dr Chesterfield, VA 23832	1.None 2.Retired 3.	05/09/2025	$350.00	$350.00
Dean, Bevill 4316 Stratford Rd Richmond, VA 23225	1.COR 2.Retired 3.RICH VA	05/09/2025	$250.00	$250.00
Faye, Monica 1011 East Main St Richmond, VA 23219	1.Consultant 2.Entrepreneur 3.Richmond va	05/29/2025	$250.00	$250.00

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Garnett, Scott 2421 Floyd Ave Richmond, VA 23220	1.Life Coffee Shop 2.Shop Owner 3.Richmond Va	06/02/2025	$250.00	$250.00
Holmes, Randy 2742 Newton Rd Saint Stephen Church, VA 23148	1.King & Queen County 2.Deputy 3.King & Queen County	05/23/2025	$250.00	$250.00
Manymoor Enterprises LLC 1108 E Main St Suite 905 Richmond, VA 23219	1. 2.Entrepreneur 3.Richmond Va	05/09/2025	$200.00	$200.00
Mills, Lewis 2404 Landon Rd Henrico, VA 23294	1.COR 2.Police Officer 3.RIchmond Va	04/01/2025	$200.00	$300.00
Mills, Lewis 2404 Landon Rd Henrico, VA 23294	1.COR 2.Police Officer 3.RIchmond Va	04/08/2025	$400.00	$700.00
Mills, Lewis 2404 Landon Rd Henrico, VA 23294	1.COR 2.Police Officer 3.RIchmond Va	04/15/2025	$100.00	$800.00
Mills, Lewis 2404 Landon Rd Henrico, VA 23294	1.COR 2.Police Officer 3.RIchmond Va	04/25/2025	$1,800.00	$2,600.00
Mills, Lewis 2404 Landon Rd Henrico, VA 23294	1.COR 2.Police Officer 3.RIchmond Va	04/30/2025	$1,000.00	$3,600.00
Mills, Lewis 2404 Landon Rd Henrico, VA 23294	1.COR 2.Police Officer 3.RIchmond Va	05/23/2025	$500.00	$4,100.00
Mills, Lewis 2404 Landon Rd Henrico, VA 23294	1.COR 2.Police Officer 3.RIchmond Va	05/27/2025	$500.00	$4,600.00
Moss, Shakil 120 NAtchez Lane Fredericksburg, VA 22406	1. 2. 3.Fredricksburg VA	04/02/2025	$200.00	$200.00
Plichta, Catherine 905 Mohawk Lane St Joe, MI 49085	1.NA 2.Retired 3.St Joe Michigan	05/24/2025	$500.00	$500.00

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
Seed Crystal 3420 Pump Rd. Henrico, VA 23233	1. 2.Entrepreneur 3.Richmond Va	05/09/2025	$1,000.00	$1,000.00
Shannon, Rick 5812 Gloryvine Court Chesterfield, VA 23234	1.COR 2.Public Safety 3.Richmond Va	05/23/2025	$100.00	$180.00
StarCity Behavioral Health 5511 Staples Mill Rd STE 300 richmond, VA 23228	1. 2.Health 3.Richmond Va	05/09/2025	$2,500.00	$2,500.00
Starfish Recovery & Wellness 5511 Staples Mill Rd Suite 300 Henrico, VA 23228	1. 2.Healthcare 3.Richmond Va	05/02/2025	$500.00	$500.00
Washington, Jerome 7203 Apple Orchard Rd Chesterfield, VA 23235	1.NA 2.Retired 3.Chesterfield Va	04/15/2025	$3,000.00	$3,100.00
Total This Period			$16,445.00	

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
Patriot Signage 5725 Dragon Way Suite 300 Cincinnati, OH 45227	Signage	William Burnett	04/11/2025	$8,522.77
Cane's 3064 Arthur Ashe Blvd Richmond, VA 23230	Meet & Greet	William Burnett	04/14/2025	$35.65
Canva www.canva.com Richmond, VA 23225	Printing	William Burnett	04/14/2025	$30.00
Costco 1401 Mall Drive Richmond, VA 23225	Meet & Greet	William Burnett	04/14/2025	$46.59
Extra Space 6208 Jahnke Rd Richmond, VA 23225	Storage	William Burnett	04/14/2025	$194.00
Sheetz 2911 Hathaway Richmond, VA 23225	ice	William Burnett	04/14/2025	$4.03
Sub Central 5599 Midlothian Turnpike Richmond, VA 23225	Meeting	William Burnett	04/14/2025	$61.55
Uppy's 4810 Forest Hill Ave Richmond, VA 23225	gas	William Burnett	04/14/2025	$45.06
Vista Print www.v1staprint.com Richmond, VA 23219	Signs	William Burnett	04/14/2025	$1,267.74
RTM PO Box 26466 Little Rock, AR 72221	Deposit Fees	Irvin Carter	04/30/2025	$72.10
Bank of America 10700 Midlothian Trpke. Richmond, VA 23235	Bank Fee	William Burnett	05/01/2025	$3.00
burnett, William J 1200 W 46th St Richmond, VA 23225	Campaign Expenses	William Burnett	05/12/2025	$4,222.21
Shirley & Me Marketing 3918 Chatham Dr Richmond, VA 23222	Marketing	William Burnett	05/12/2025	$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Trinity Baptist Church 2811 Fendall Ave Richmond, VA 23222	Donation	William Burnett	05/12/2025	$50.00
Lamar Advertising 10531 Trade Court Richmond, VA 23236	Billboards	William Burnett	05/14/2025	$4,972.00
Department of Elections 1100 Bank St Richmond, VA 23219	Candidate Fees	William Burnett	05/22/2025	$650.00
Partin, Wesley 1200 W 46th St Richmond, VA 23225	Flyers	William Burnett	05/29/2025	$100.00
Hashmi for VA ghazalaforvirginia.com Richmond, VA 23219	Campaign Donation	William Burnett	05/30/2025	$150.00
RTM PO Box 26466 Little Rock, AR 72221	Deposit Fee	Irvin Carter	05/30/2025	$153.18
Sam's Club 901 Wal-Mart Way Richmond, VA 23113	Event	William Burnett	05/30/2025	$255.66
Wal-Mart 900 Wal-Mart Way Midlothian, VA 23113	Event	William Burnett	05/30/2025	$170.60
RTM PO Box 26466 Little Rock, AR 72221	Deposit Fees	Irvin Carter	06/05/2025	$17.90
Total This Period				$21,524.04

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]	29	$16,445.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	9	$420.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**38**		**$16,865.00**
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]		$21,524.04	
10. Total [add lines 7, 8 and 9]			**$21,524.04**
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]		**$19,575.29**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$16,865.00		
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		$16,865.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$36,440.29**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$21,524.04		
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]			$21,524.04
19. Ending Balance [Subtract Line 18b from Line 17e]			**$14,916.25**
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]	$29,297.24		
23. Receipts from Current Reporting Previous [Line 17d above]	$16,865.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$46,162.24	
25. Total Funds Available [Add lines 21 and 24]			**$46,162.24**
26. Previous Disbursements [Line 28 from last report]	$9,721.95		
27. Disbursements from Current Reporting Period [Line 18d above]	$21,524.04		
28. Total Disbursements this Election Cycle			**$31,245.99**
29. Ending Balance			**$14,916.25**