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| (CC-25-00028) | | | i ago. | |
|---|---|------------------|-----------------------------|----------------------|
| 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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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Garnett, Scott 1.Life Coffee Shop 2421 Floyd Ave 2.Shop Owner 06/02/2025 \$250.00 \$250.00 Richmond, VA 23220 3. Richmond Va Holmes, Randy 1.King & Queen County 2.Deputy 2742 Newton Rd 05/23/2025 \$250.00 \$250.00 Saint Stephen Church, VA 23148 3.King & Queen County Manymoor Enterprises LLC 1108 E Main St 2.Entrepreneur 05/09/2025 \$200.00 \$200.00 Suite 905 3. Richmond Va Richmond, VA 23219 1.COR Mills, Lewis 2404 Landon Rd 2.Police Officer 04/01/2025 \$200.00 \$300.00 Henrico, VA 23294 3.RIchmond Va 1.COR Mills, Lewis 2.Police Officer 2404 Landon Rd 04/08/2025 \$400.00 \$700.00 Henrico, VA 23294 3.RIchmond Va Mills, Lewis 1.COR 2404 Landon Rd 2.Police Officer 04/15/2025 \$100.00 \$800.00 Henrico, VA 23294 3.RIchmond Va Mills, Lewis 1.COR 2404 Landon Rd 2.Police Officer 04/25/2025 \$1,800.00 \$2,600.00 Henrico, VA 23294 3.RIchmond Va Mills. Lewis 1.COR 2404 Landon Rd 2.Police Officer 04/30/2025 \$1,000.00 \$3,600.00 Henrico, VA 23294 3.RIchmond Va Mills, Lewis 1.COR 2.Police Officer 2404 Landon Rd 05/23/2025 \$500.00 \$4,100.00 Henrico, VA 23294 3.RIchmond Va Mills, Lewis 1.COR 2.Police Officer 2404 Landon Rd 05/27/2025 \$500.00 \$4,600.00 Henrico, VA 23294 3.RIchmond Va Moss, Shakil 1. 120 NAtchez Lane 04/02/2025 \$200.00 \$200.00 Fredericksburg, VA 22406 3.Fredricksburg VA Plichta, Catherine 1.NA 905 Mohawk Lane 2.Retired 05/24/2025 \$500.00 \$500.00 St Joe, MI 49085 3.St Joe Michigan

Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Seed Crystal 3420 Pump Rd. 2.Entrepreneur 05/09/2025 \$1,000.00 \$1,000.00 Henrico, VA 23233 3. Richmond Va Shannon, Rick 1.COR 5812 Gloryvine Court 2. Public Safety 05/23/2025 \$100.00 \$180.00 Chesterfield, VA 23234 3.Richmond Va StarCity Behavioral Health 5511 Staples Mill Rd 2.Health 05/09/2025 \$2,500.00 \$2,500.00 **STE 300** 3.Richmond Va richmond, VA 23228 Starfish Recovery & Dry; Wellness 5511 Staples Mill Rd 2.Healthcare 05/02/2025 \$500.00 \$500.00 Suite 300 3.Richmond Va Henrico, VA 23228 Washington, Jerome 1.NA 7203 Apple Orchard Rd 2.Retired 04/15/2025 \$3,000.00 \$3,100.00 Chesterfield, VA 23235 3.Chesterfield Va

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\$16,445.00

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| William Burnett for RVA Sheriff 2025 (CC-25-00028) | Reporting Period: 04/01/2025 Through: 06/05/2025 Page: 4 of 12 |
|--|---|
| No Schedule B results to display. | |

William Burnett for RVA Sheriff 2025
(CC-25-00028)

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No Schedule C results to display.

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| (CC-25-00028) | | | i ago. | 0 01 12 |
|---|-------------------|---|---------------------|----------------|
| 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 & De Marketing 3918 Chatham Dr Richmond, VA 23222 | Marketing | William Burnett | 05/12/2025 | \$500.00 |
| | | | | |

William Burnett for RVA Sheriff 2025

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|--|-------------------|---|---------------------|----------------|
| 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 |

| William Burnett for RVA Sheriff 2025 (CC-25-00028) | Reporting Period: 04/01/2025 Through: 06 Page: | 5/05/2025 8 of 12 |
|--|---|----------------------|
| No Schedule E-1 results to display. | | |

| William Burnett for RVA Sheriff 2025 (CC-25-00028) | Reporting Period: 04/01/2025 Through: 06 Page: | 6/05/2025 9 of 12 |
|--|--|----------------------|
| No Schedule E-2 results to display. | | |

William Burnett for RVA Sheriff 2025
(CC-25-00028)

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No Schedule F results to display.

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| (CC-25-00028) | N | | |
|--|-------------------------|-------------|-------------|
| 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 |

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| (CC-25-00028) | | | |
|--|-------------|-------------|-------------|
| 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 |