

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

Reporting Period: 06/06/2025 Through: 06/30/2025
Page: 1 of 11

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
Bowman-Blythe, Alison 1401 Stone River Road Richmond, VA 23235	1. 2. 3.	06/16/2025	\$25.00	\$175.00
burnett, William J 1200 W 46th St Richmond, VA 23225	1.Retired 2.Retired 3.Richmond Va	06/16/2025	\$50.00	\$8,182.39
burnett, William J 1200 W 46th St Richmond, VA 23225	1.Retired 2.Retired 3.Richmond Va	06/24/2025	\$3,100.00	\$11,282.39
burnett, William J 1200 W 46th St Richmond, VA 23225	1.Retired 2.Retired 3.Richmond Va	06/26/2025	\$3,100.00	\$14,382.39
Ellis, JoAnne 3801 Westerre Parkway Suite C Richmond, VA 23233	1.Unsure 2.Entrepreneur 3.Richmond Va	06/09/2025	\$500.00	\$500.00
Historic Carver Properties 508 St James St Richmond, VA 23220	1. 2.Real Estate 3.Richmond Va	06/09/2025	\$500.00	\$500.00
Maya Investment 1500 Clemons Way Midlothian, VA 23114	1. 2.Financial Planning 3.Midlothian Va	06/09/2025	\$1,000.00	\$1,000.00
Next Frontier Recovery 2191 Thoroughbred PKWY Goochland, VA 23063	1. 2.Drug & Alcohol Recovery 3.Richmond Va	06/18/2025	\$1,000.00	\$1,000.00
Reid, Clayton 1200 W 46th St Richmond, VA 23225	1.Private Industry 2.IT Professional 3.Richmond Va	06/10/2025	\$300.00	\$300.00
Reid, Clayton 1200 W 46th St Richmond, VA 23225	1.Private Industry 2.IT Professional 3.Richmond Va	06/24/2025	\$100.00	\$400.00
Tramell, Reva 2709 Hayden Richmond, VA 23234	1.COR 2.City Council 3.Richmond Va	06/09/2025	\$12,399.34	\$13,299.34
Williams, Marti 14006 Harbour Pointe Rd Richmond, VA 23112	1.Unknown 2.Contributor 3.Richmond Va	06/10/2025	\$250.00	\$250.00

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Total This Period			\$22,324.34	

No Schedule B results to display.

No Schedule C results to display.

**William Burnett for RVA Sheriff 2025
(CC-25-00028)**Reporting Period: 06/06/2025 Through: 06/30/2025
Page: 5 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
3rd Street Bethel Church 614 N Third St Richmond, VA 23219	Church Donation/Tithe	William Burnett	06/09/2025	\$50.00
burnett, William J 1200 W 46th St Richmond, VA 23225	Reimbursement	William Burnett	06/09/2025	\$1,780.70
Holt Mailing 464 Southlake Blvd North Chesterfield, VA 23236	Mailings	William Burnett	06/09/2025	\$6,299.34
WTVR TV6 3301 w BROAD sT Richmond, VA 23230	Advertising	William Burnett	06/09/2025	\$5,000.00
WRIC 301 Arboretum PL Richmond, VA 23236	Advertising	William Burnett	06/11/2025	\$5,000.00
Sunlock Corp PO Box 1472 Richmond, VA 23218	Mailer	William Burnett	06/13/2025	\$6,100.00
burnett, jade 1200 W 46th St Richmond, VA 23225	Poll Worker	William Burnett	06/16/2025	\$120.06
Alkarrriem, Sulaman 1200 W 46th St Richmond, VA 23225	Poll Workers	Wm Burnett	06/17/2025	\$975.00
Unknown, Elena 1200 W 46th St Richmond, VA 23225	Catering/Misc	William Burnett	06/20/2025	\$1,600.00
burnett, William J 1200 W 46th St Richmond, VA 23225	Reimbursement	wILLIAM bURNETT	06/24/2025	\$3,100.00
burnett, William J 1200 W 46th St Richmond, VA 23225	Reimbursement	William Burnett	06/26/2025	\$3,100.00
burnett, William J 1200 W 46th St Richmond, VA 23225	Reimbursement Campaign Expenses	William Burnett	06/27/2025	\$3,101.63
RTM PO Box 26466 Little Rock, AR 72221	Deposit Fees	Irvin Carter	06/30/2025	\$49.28

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(CC-25-00028)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$36,276.01

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]	12	\$22,324.34	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$22,524.34
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]		\$36,276.01	
10. Total [add lines 7, 8 and 9]			\$36,276.01
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

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

Reporting Period: 06/06/2025 Through: 06/30/2025
Page: 11 of 11

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$14,916.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22,524.34		
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		\$22,524.34	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$37,440.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$36,276.01		
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]			\$36,276.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,164.58
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]	\$46,162.24		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,524.34		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$68,686.58	
25. Total Funds Available [Add lines 21 and 24]			\$68,686.58
26. Previous Disbursements [Line 28 from last report]	\$31,245.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$36,276.01		
28. Total Disbursements this Election Cycle			\$67,522.00
29. Ending Balance			\$1,164.58