

Misty Whitehead for Board of Supervisors (CC-23-00198)

Reporting Period: 01/24/2023 Through: 03/31/2023

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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
BROWN, TERESA 5409 AFTON OVERLOOK RICHMOND, VA 23227	1.FCPS 2.TEACHER 3.ALEXANDRIA, VA	02/01/2023	\$250.00	\$250.00
CHISOLM, JOHN 10705 FEATHERSTONE DR FT WASHINGTON, MD 20744	1.USAI 2.CONTRACTOR 3.WASHINGTON DC	03/29/2023	\$1,000.00	\$1,000.00
EVANS, NENA 10115 CABERNET LN MECHANICSVILLE, VA 23116	1.NENA EVANS 2.FOUNDER 3.MECHANICSVILLE VA	03/31/2023	\$250.00	\$250.00
GRANT, JAMES 4244 ROLLINS RD LOUISA, VA 23093	1.VITA 2.SOLUTION ARCHITECT 3.LOUISA, VA	03/01/2023	\$250.00	\$250.00
Hines, Nkanta 2019 Channel View Terrace Chester, VA 23836	1.Capital Strategy 2.Consultant 3.Chester, VA	01/31/2023	\$500.00	\$500.00
JANICE, ESPERANZA 701 S 30TH ST TEMPLE, TX 76501	1.ASR MEDICAL 2.IMPLEMENTATION DIRECTOR 3.TEMPLE, TX	02/03/2023	\$500.00	\$500.00
JOHNSON, THOMAS 4465 RODDLES BRIDGE RD GOOCHLAND, VA 23063	1.SELF 2.ATTORNEY 3.RICHMOND, VA	02/03/2023	\$200.00	\$200.00
LAFRATTA, MICHAEL PO BOX 218 KESWICK, VA 22947	1.LAFRATTA LAW 2.ATTORNEY 3.RICHMOND, VA	02/04/2023	\$250.00	\$250.00
NIELSEN, MICHAEL 1208 STANHOPE AVE RICHMOND, VA 23227	1.HENRICO MHDS 2.CLINICIAN 3.GLEN ALLEN, VA	02/23/2023	\$150.00	\$150.00
Sexton, Jamie 2948 Skipton Rd Richmond, VA 23225	1.Jamie B. Sexton 2.Attorney 3.Richmond, VA	01/30/2023	\$250.00	\$250.00
SMITH, KEVIN 213 LEONARDS RUN PL N CHESTERFIELD, VA 23238	1.NA 2.NA 3.NA	03/02/2023	\$150.00	\$150.00
TAYLOR, BROOKE 2261 CARDIFF WAY RICHMOND, VA 23236	1.REINHARDT HARPER 2.ATTORNEY 3.RICHMOND VA	02/21/2023	\$250.00	\$250.00

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TAYLOR, WENDELL 6710 CATSKILL RD LORTON, VA 22079	1.HUNTON 2.ATTORNEY 3.WASHINGTON, DC	03/01/2023	\$500.00	\$500.00
Whitehead, Misty 8100 THREE CHOPT RD 206 HENRICO, VA 23229	1.SELF 2.ATTORNEY 3.HENRICO VA	01/26/2023	\$1,500.00	\$2,000.00
Total This Period			\$6,000.00	

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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
C-ME SWEETS 4465 RIDDLES BRIDGE RD GOOCHLAND, VA 23063	1. 2. BAKERY 3. GOOCHLAND VA 4. FOOD/BEV 5. Fair Market Value	03/11/2023	\$250.00	\$250.00
CAMPBELL, ADREANNA 206 NATCHEZ RD RICHMOND, VA 23223	1. SELF 2. ENTREPRENEUR 3. RICHMOND VA 4. MARKETING APPAREL 5. Fair Market Value	03/11/2023	\$400.00	\$400.00
MORROW, LORRAINE 205 Post Cedar Pl richmond, VA 23223	1. NA 2. NA 3. NA 4. FOOD/BEV 5. Fair Market Value	03/11/2023	\$200.00	\$200.00
OWENS, JOHNETTE 3201 LOCKPORT WAY RICHMOND, VA 23233	1. NA 2. NA 3. NA 4. PARTY SUPPLIES/FOOD/BEV 5. Fair Market Value	03/12/2023	\$275.00	\$275.00
TAYLOR, BROOKE 2261 CARDIFF WAY RICHMOND, VA 23236	1. REINHARDT HARPER 2. ATTORNEY 3. RICHMOND VA 4. MARKETING MATERIALS 5. Fair Market Value	03/11/2023	\$250.00	\$500.00
Total This Period			\$1,375.00	

No Schedule C results to display.

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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
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231	Logo and Web Design	Misty Whitehead	01/26/2023	\$1,500.00
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231	Printing Services	Misty Whitehead	02/02/2023	\$145.22
NGP VAN Inc 655 15th St NW 650 Washington, DC 20005	Campaign Software	Misty Whitehead	02/02/2023	\$150.00
Google 1600 Ampitheatre Parkway Mountain View, CA 94043	Email/website	Misty Whitehead	02/10/2023	\$12.00
SquareSpace, Inc 8 Clarkson St New York, NY 10014	Website svcs	Misty Whitehead	02/21/2023	\$23.00
Google 1600 Ampitheatre Parkway Mountain View, CA 94043	Email/website	Misty Whitehead	03/02/2023	\$5.14
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231	Printing Services	Misty Whitehead	03/06/2023	\$362.89
NGP VAN Inc 655 15th St NW 650 Washington, DC 20005	Campaign Software	Misty Whitehead	03/06/2023	\$150.00
Morrisette Charm Offensive PO Box 16029 Richmond, VA 23229	Campaign Consultant	Misty Whitehead	03/09/2023	\$1,200.00
NGP VAN Inc 655 15th St NW 650 Washington, DC 20005	Campaign Software	Misty Whitehead	03/09/2023	\$150.00
SquareSpace, Inc 8 Clarkson St New York, NY 10014	Website services	Misty Whitehead	03/20/2023	\$23.00
Henrico County Treasurer 4301 E Parham Rd Henrico, VA 23228	Filing Fee paid to Henrico County	Misty Whitehead	03/30/2023	\$1,197.72
Total This Period				\$4,918.97

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Misty Whitehead for Board of Supervisors
(CC-23-00198)**

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$6,000.00	
2. Schedule B [Over \$100]	5	\$1,375.00	
3. Un-itemized Cash Contributions [\$100 or less]	45	\$2,643.08	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	64		\$10,018.08
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]		\$1,375.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,918.97	
10. Total [add lines 7, 8 and 9]			\$6,293.97
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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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]	\$10,018.08		
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		\$10,018.08	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,018.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,293.97		
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]			\$6,293.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,724.11
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]	\$10,018.08		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,018.08	
25. Total Funds Available [Add lines 21 and 24]			\$10,018.08
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,293.97		
28. Total Disbursements this Election Cycle			\$6,293.97
29. Ending Balance			\$3,724.11