

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

Reporting Period: 04/01/2023 Through: 06/08/2023

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
Abouzaki, Antar 3701 Barrington Bridge Place Henrico, VA 23233	1.Commonwealth of VA 2.Prosecutor 3.Henrico, VA	04/29/2023	\$250.00	\$250.00
Abouzaki, Nael 3701 Barrington Bridge Place Henrico, VA 23233	1.Commonwealth of Va 2.Prosecutor 3.Henrico, VA	04/29/2023	\$250.00	\$250.00
Chisolm, Lychelle 397 Little Neck Rd Virginia Beach, VA 23452	1.Valverde Law 2.Lawyer 3.Virginia Beach, VA	05/12/2023	\$500.00	\$500.00
Chisolm, Nyah 397 Little Neck Rd Virginia Beach, VA 23452	1.Valverde Law 2.Assistant 3.Virginia Beach, VA	05/12/2023	\$250.00	\$250.00
Evans, Tie 3908 Brownstone Blvd Glen Allen, VA 23060	1.City of Richmond 2.Probation Officer 3.Richmond, VA	04/15/2023	\$150.00	\$150.00
Hoover, Kiana 10201 Washingtonian Blvd Gaithersburg, MD 20878	1.Restore Hyper Wellness 2.Manager 3.Rockville, MD	05/15/2023	\$150.00	\$150.00
Reed, Sheraffaz 1813 LE SUER RD RICHMOND, VA 23229	1.DOC 2.DCPO 3.RICHMOND, VA	04/02/2023	\$125.00	\$150.00
Reed, Sheraffaz 1813 LE SUER RD RICHMOND, VA 23229	1.DOC 2.DCPO 3.RICHMOND, VA	05/02/2023	\$125.00	\$275.00
Reed, Sheraffaz 1813 LE SUER RD RICHMOND, VA 23229	1.DOC 2.DCPO 3.RICHMOND, VA	06/02/2023	\$125.00	\$400.00
Roundtree, Chawn 6104 3rd Street Fort Belvoir, VA 22060	1.US Army 2.Military 3.Ft Belvoir, VA	05/11/2023	\$500.00	\$600.00
Sarfo-Kantanka, Felix 600 Canal Street Richmond, VA 23060	1.Dominion Energy 2.Exterbal Affairs Manager 3.Richmond, VA	04/08/2023	\$125.00	\$125.00
Shorter, Natalie 13524 Ospreys View Place Woodbridge, VA 22191	1.n/a 2.n/a 3.n/a	04/29/2023	\$250.00	\$250.00

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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
Tarroza, Violeta 3908 Brownstone Blvd Glen Allen, VA 23060	1.n/a 2.Retired 3.n/a	05/01/2023	\$1,400.00	\$1,400.00
Total This Period			\$4,200.00	

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 04/01/2023 Through: 06/08/2023
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
Google 1600 Ampitheatre Parkway Mountain View, CA 94043	Web services	Misty Whitehead	04/03/2023	\$24.00
Morrisette Charm Offensive PO Box 16029 Richmond, VA 23229	Campaign Consultant	Misty Whitehead	04/03/2023	\$1,200.00
NGP VAN Inc 655 15th St NW 650 Washington, DC 20005	Campaign Software	Misty Whitehead	04/03/2023	\$150.00
Morrisette Charm Offensive PO Box 16029 Richmond, VA 23229	Campaign Consultant	Misty Whitehead	04/14/2023	\$1,200.00
SquareSpace, Inc 8 Clarkson St New York, NY 10014	Website	Misty Whitehead	04/18/2023	\$23.00
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231	Printing Services	Misty Whitehead	04/27/2023	\$187.09
NGP VAN Inc 655 15th St NW 650 Washington, DC 20005	Campaign Software	Misty Whitehead	05/01/2023	\$150.00
Google 1600 Ampitheatre Parkway Mountain View, CA 94043	Web services	Misty Whitehead	05/02/2023	\$23.00
Morrisette Charm Offensive PO Box 16029 Richmond, VA 23229	Campaign Consultant	Misty Whitehead	05/15/2023	\$1,200.00
SquareSpace, Inc 8 Clarkson St New York, NY 10014	Website	Misty Whitehead	05/18/2023	\$23.00
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231	Printing Services	Misty Whitehead	05/23/2023	\$937.04
Google 1600 Ampitheatre Parkway Mountain View, CA 94043	Website	Misty Whitehead	06/02/2023	\$24.00
NGP VAN Inc 655 15th St NW 650 Washington, DC 20005	Campaign Software	Misty Whitehead	06/02/2023	\$150.00

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Gibson Print 5659 S Laburnum Ave Henrico, VA 23231	Printing Services	Misty Whitehead	06/07/2023	\$187.03
Total This Period				\$5,478.16

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$4,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$925.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$5,125.00
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]		\$5,478.16	
10. Total [add lines 7, 8 and 9]			\$5,478.16
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

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

Reporting Period: 04/01/2023 Through: 06/08/2023
Page: 11 of 11

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,724.11	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,125.00		
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		\$5,125.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,849.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,478.16		
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]			\$5,478.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,370.95
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]	\$10,018.08		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,125.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,143.08	
25. Total Funds Available [Add lines 21 and 24]			\$15,143.08
26. Previous Disbursements [Line 28 from last report]	\$6,293.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,478.16		
28. Total Disbursements this Election Cycle			\$11,772.13
29. Ending Balance			\$3,370.95