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

Total This Period

Page: 1 of 9 **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 To Date Received Mailing Address of Contributor 1.Spectrum Tranformation Group Fatzinger, Tracey 4919 Park Meadows Lane 2.Psychologist 06/25/2023 \$400.00 \$400.00 Glen Allen, VA 23059 3. North Chesterfield, VA Roundtree, Chawn 1.US Army 2.Military 6104 3rd Street 06/19/2023 \$150.00 \$750.00 Fort Belvoir, VA 22060 3.Ft Belvoir, VA Tarroza, Violeta 1.n/a 3908 Brownstone Blvd 2.Retired 06/17/2023 \$250.00 \$1,650.00 Glen Allen, VA 23060 3.n/a Tatum, John 1.KBS 2209 Nortonia Rd 2.IT \$100.00 \$200.00 06/28/2023 Richmond, VA 23229 3. Richmond, Virginia

Reporting Period: 06/09/2023 Through: 06/30/2023

\$900.00

Misty Whitehead for Board of Supervisors (CC-23-00198)	Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 2 of 9		
No Schedule B results to display.			

Misty Whitehead for Board of Supervisors (CC-23-00198) Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 3 of 9 No Schedule C results to display.

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

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(CC-23-00198)			r ago.	4013
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples 3540 Pump Rd Richmond, VA 23233	Supplies	Misty Whitehead	06/13/2023	\$51.52
Campaign Verify 1215 31st St NW Washington, DC 20007	Domain service	Misty Whitehead	06/15/2023	\$95.00
Home Depot 11260 W Broad St Glen Allen, VA 23060	Hardware	Misty Whitehead	06/20/2023	\$106.32
Lowes 4401 Pouncey Tract Rd Glen Allen, VA 23060	Display materials	Misty Whitehead	06/20/2023	\$99.53
SquareSpace, Inc 8 Clarkson St New York, NY 10014	Web hosting	Misty Whitehead	06/20/2023	\$23.00
NGP VAN Inc 655 15th St NW 650 Washington, DC 20005	Monthly Service Fee	Misty Whitehead	06/30/2023	\$10.00
Total This Period	•			\$385.37

Misty Whitehead for Board of Supervisors (CC-23-00198)	Reporting Period: 06/09/2023 Through: (Page:	06/30/2023 5 of 9
No Schedule E-1 results to display.		

Misty Whitehead for Board of Supervisors (CC-23-00198)	Reporting Period: 06/09/2023 Through: (Page:	06/30/2023 6 of 9
No Schedule E-2 results to display.		

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

Reporting Period: 06/09/2023 Through: 06/30/2023
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No Schedule F results to display.

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

15. Ending loan balance

Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 4 \$900.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 8 \$435.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 12 5. Total \$1,335.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$385.37 10. Total [add lines 7, 8 and 9] \$385.37 **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

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

29. Ending Balance

Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 9 of 9

\$4.320.58

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$3,370.95 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,335.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$1,335.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$4,705.95 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$385.37 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$385.37 19. Ending Balance [Subtract Line 18b from Line 17e] \$4,320.58 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$15,143.08 Receipts from Current Reporting Previous [Line 17d above] \$1,335.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$16,478.08 25. Total Funds Available [Add lines 21 and 24] \$16,478.08 26. Previous Disbursements [Line 28 from last report] \$11,772.13 27. Disbursements from Current Reporting Period \$385.37 [Line 18d above] 28. Total Disbursements this Election Cycle \$12,157.50