

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

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, L Wendell 2807 N Parham Road Henrico, VA 23294	1.L. Wendell Allen PC 2.Attorney 3.Richmond VA	08/31/2023	\$120.00	\$120.00
BROWN, TERESA 5409 AFTON OVERLOOK RICHMOND, VA 23227	1.FCPS 2.TEACHER 3.ALEXANDRIA, VA	07/31/2023	\$500.00	\$750.00
BROWN, TERESA 5409 AFTON OVERLOOK RICHMOND, VA 23227	1.FCPS 2.TEACHER 3.ALEXANDRIA, VA	08/31/2023	\$250.00	\$1,000.00
CHISOLM, JOHN 4824 cave creek court waldorf, MD 20602	1.USAID 2.CONTRACTOR 3.WASHINGTON DC	08/31/2023	\$500.00	\$1,500.00
Cousins, Rae 250 Rocketts Way Richmond, VA 23231	1.BrownGreer 2.Attorney 3.Richmond, VA	08/25/2023	\$150.00	\$150.00
Evans, Tie 3908 Brownstone Blvd Glen Allen, VA 23060	1.City of Richmond 2.Probation Officer 3.Richmond, VA	08/26/2023	\$150.00	\$300.00
Henrico Education Association 8001 Franklin Farms Drive Henrico, VA 23229	1. 2.PAC 3.Henrico VA	08/16/2023	\$200.00	\$200.00
HOOVER, KIANA 10201 WASHINGTONIAN BLVD GAITHERSBURG, MD 20878	1.RESTORE HYPER WELLNESS 2.AGM 3.ROCKVILLE MD	07/04/2023	\$400.00	\$450.00
HOOVER, KIANA 10201 WASHINGTONIAN BLVD GAITHERSBURG, MD 20878	1.RESTORE HYPER WELLNESS 2.AGM 3.ROCKVILLE MD	07/21/2023	\$300.00	\$750.00
LAFRATTA, MICHAEL PO BOX 218 KESWICK, VA 22947	1.LAFRATTA LAW 2.ATTORNEY 3.RICHMOND, VA	08/22/2023	\$158.00	\$408.00
McIlwain, Terrell 1917 Apple Ridge Ct Henrico, VA 23229	1.Mason & Hanger 2.Engineer 3.Glen Allen, VA	08/31/2023	\$100.00	\$150.00
Parker, Lee 7016 Brinley Meadows Drive Richmond, VA 23231	1.Self 2.Attorney 3.Henrico VA	08/31/2023	\$125.00	\$125.00

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Reed, Sheraffaz 1813 LE SUER RD RICHMOND, VA 23229	1.DOC 2.DCPO 3.RICHMOND, VA	07/02/2023	\$25.00	\$425.00
Reed, Sheraffaz 1813 LE SUER RD RICHMOND, VA 23229	1.DOC 2.DCPO 3.RICHMOND, VA	08/02/2023	\$25.00	\$450.00
Roundtree, Chawn 6104 3rd Street Fort Belvoir, VA 22060	1.US Army 2.Military 3.Ft Belvoir, VA	08/15/2023	\$1,000.00	\$1,750.00
Rowe, Angela 3824 Pheasant Chase Drive Richmond, VA 23231	1.N/A 2.Not Employed 3.N/A	08/15/2023	\$101.00	\$101.00
Tarroza, Violeta 3908 Brownstone Blvd Glen Allen, VA 23060	1.n/a 2.Retired 3.n/a	07/28/2023	\$100.00	\$1,750.00
Tarroza, Violeta 3908 Brownstone Blvd Glen Allen, VA 23060	1.n/a 2.Retired 3.n/a	08/28/2023	\$100.00	\$1,850.00
Whitfield, Katina 17473 Memorial Tournament Dr Moseley, VA 23120	1.Carpe Omnia 2.Paralegal 3.Chesterfield VA	07/31/2023	\$250.00	\$250.00
Yamamoto, Roy 3809 Candlebrook Court Richmond, VA 23233	1.N/A 2.Not Employed 3.N/A	08/15/2023	\$200.00	\$200.00
Total This Period			\$4,754.00	

No Schedule B results to display.

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
Google 1600 Ampitheatre Parkway Mountain View, CA 94043	Website Fee	Misty Whitehead	07/03/2023	\$24.00
NGP VAN Inc 655 15th St NW 650 Washington, DC 20005	Campaign Software	Misty Whitehead	07/03/2023	\$150.00
Wells Fargo 3300 Pump Road Richmond, VA 23060	Bank Fee	Misty Whitehead	07/05/2023	\$35.00
Henrico County Parks and Recreation 6800 Staples Mill Rd Henrico, VA 23228	Facility Fee	Misty Whitehead	07/24/2023	\$50.00
SquareSpace, Inc 8 Clarkson St New York, NY 10014	Website Fee	Misty Whitehead	07/24/2023	\$23.00
Wells Fargo 3300 Pump Road Richmond, VA 23060	Bank Fee	Misty Whitehead	07/31/2023	\$10.00
Google 1600 Ampitheatre Parkway Mountain View, CA 94043	Email Service	Misty Whitehead	08/02/2023	\$24.00
NGP VAN Inc 655 15th St NW 650 Washington, DC 20005	Campaign Software	Misty Whitehead	08/02/2023	\$150.00
PrintersMark 6010 N Crestwood Suite E Richmond, VA 23230	Printing Svcs	Misty Whitehead	08/09/2023	\$190.80
SquareSpace, Inc 8 Clarkson St New York, NY 10014	Website	Misty Whitehead	08/18/2023	\$23.00
PrintersMark 6010 N Crestwood Suite E Richmond, VA 23230	Printing Svcs	Misty Whitehead	08/21/2023	\$439.90
Wells Fargo 3300 Pump Road Richmond, VA 23060	Bank Fee	Misty Whitehead	08/31/2023	\$10.00
Total This Period				\$1,129.70

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]	20	\$4,754.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$990.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	35		\$5,744.00
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]		\$1,129.70	
10. Total [add lines 7, 8 and 9]			\$1,129.70
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,320.58	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,744.00		
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		\$5,744.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,064.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,129.70		
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]			\$1,129.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,934.88
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]	\$16,478.08		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,744.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,222.08	
25. Total Funds Available [Add lines 21 and 24]			\$22,222.08
26. Previous Disbursements [Line 28 from last report]	\$12,157.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,129.70		
28. Total Disbursements this Election Cycle			\$13,287.20
29. Ending Balance			\$8,934.88