

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

Reporting Period: 10/01/2023 Through: 10/26/2023

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|---|--|------------------|-----------------------------|----------------------|
| Reed, Sheraffaz<br>1813 LE SUER RD<br>RICHMOND, VA 23229  | 1.DOC<br>2.DCPO<br>3.RICHMOND, VA  | 10/02/2023       | \$25.00                     | \$700.00             |
| Total This Period   |  |                  | \$25.00                     |                      |

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 10/01/2023 Through: 10/26/2023

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| Schedule D: Expenditures<br>Person or Company Paid and Address  | Item or Service    | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---|--------------------|--|------------------------|----------------|
| NEWVIEWS PRODUCTIONS<br>3126 WEST CARY ST<br>RICHMOND, VA 23221 | Marketing Services | Misty<br>Whitehead                           | 10/04/2023             | \$1,905.50     |
| SquareSpace, Inc<br>8 Clarkson St<br>New York, NY 10014         | WEBSITE            | Misty<br>Whitehead                           | 10/18/2023             | \$23.00        |
| SquareSpace, Inc<br>8 Clarkson St<br>New York, NY 10014         | Website Hosting    | Misty<br>Whitehead                           | 10/18/2023             | \$23.00        |
| VictoryStore<br>5200 SW 30th St<br>Davenport, IA 52802          | Signage            | Misty<br>Whitehead                           | 10/26/2023             | \$1,021.51     |
| Total This Period   |                    |  |                        | \$2,973.01     |

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]                                     | 1                       | \$25.00    |            |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00     |            |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 4                       | \$185.00   |            |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00     |            |
| 5. Total   | 5                       |            | \$210.00   |
| 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]                                   |                         | \$2,973.01 |            |
| 10. Total [add lines 7, 8 and 9]                               |                         |            | \$2,973.01 |
| 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     |



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|  |             |                   |                    |
|--|-------------|-------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                   |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$8,280.38</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$210.00    |                   |                    |
| 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               |             | \$210.00          |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                   | <b>\$8,490.38</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$2,973.01  |                   |                    |
| 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]                        |             |                   | \$2,973.01         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                   | <b>\$5,517.37</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |                   |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                   |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$0.00            |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$23,647.08 |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$210.00    |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$23,857.08       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                   | <b>\$23,857.08</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$15,366.70 |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$2,973.01  |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                   | <b>\$18,339.71</b> |
| <b>29. Ending Balance</b>  |             |                   | <b>\$5,517.37</b>  |