

**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
Campanella, Cara 508 Libbie Ave Richmond, VA 23226	1.Self 2.Counselor 3.Richmond, VA	10/28/2023	\$10.00	\$120.00
Campanella, Cara 508 Libbie Ave Richmond, VA 23226	1.Self 2.Counselor 3.Richmond, VA	11/28/2023	\$10.00	\$130.00
Chisolm, Lychelle 397 Little Neck Rd Virginia Beach, VA 23452	1.Valverde Law 2.Lawyer 3.Virginia Beach, VA	11/04/2023	\$250.00	\$1,000.00
McIlwain, Terrell 1917 Apple Ridge Ct Henrico, VA 23229	1.Mason & Hanger 2.Engineer 3.Glen Allen, VA	10/30/2023	\$50.00	\$200.00
Nelson, Tyrone 1448 Village Field Dr Henrico, VA 23231	1.Sixth Mount Zion 2.Pastor 3.Richmond, VA	11/09/2023	\$1,000.00	\$1,000.00
Reed, Sheraffaz 1813 LE SUER RD RICHMOND, VA 23229	1.DOC 2.DCPO 3.RICHMOND, VA	11/02/2023	\$25.00	\$725.00
Total This Period			\$1,345.00	

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
Best Buy West Broad St Glen Allen, VA 23060	Equipment	Misty Whitehead	10/30/2023	\$583.99
NGP VAN Inc 655 15th St NW 650 Washington, DC 20005	Campaign Software	Misty Whitehead	10/30/2023	\$150.00
USPS 4990 Sadler Rd Glen Allen, VA 23059	Postage	Misty Whitehead	10/30/2023	\$150.00
Google 1600 Ampitheatre Parkway Mountain View, CA 94043	Digital Marketing	Misty Whitehead	10/31/2023	\$10.00
Google 1600 Ampitheatre Parkway Mountain View, CA 94043	Digital marketing	Misty Whitehead	11/01/2023	\$50.00
Google 1600 Ampitheatre Parkway Mountain View, CA 94043	Digital Marketing	Misty Whitehead	11/02/2023	\$14.93
NEVVIEWS PRODUCTIONS 3126 WEST CARY ST RICHMOND, VA 23221	Social Media	Misty Whitehead	11/03/2023	\$952.75
Staples 3540 Pump Rd Richmond, VA 23233	Printing	Misty Whitehead	11/03/2023	\$346.45
Peerly 2232 Dell Range Blvd Cheyenne, WY 82001	Texting	Misty Whitehead	11/07/2023	\$359.82
Enterprise 10056 W Broad St Glen Allen, VA 23060	Transportation	Misty Whitehead	11/08/2023	\$476.51
Google 1600 Ampitheatre Parkway Mountain View, CA 94043	Digital Marketing	Misty Whitehead	11/08/2023	\$200.00
Let's Break Bread PO Box Fredericksburg, VA 22406	Catering	Misty Whitehead	11/08/2023	\$550.00
PrintersMark 6010 N Crestwood Suite E Richmond, VA 23230	Printing	Misty Whitehead	11/14/2023	\$742.00

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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
SquareSpace, Inc 8 Clarkson St New York, NY 10014	Website	Misty Whitehead	11/20/2023	\$23.00
Google 1600 Ampitheatre Parkway Mountain View, CA 94043	Digital Marketing	Misty Whitehead	11/30/2023	\$230.51
Wells Fargo 3300 Pump Road Richmond, VA 23060	Bank fee	Misty Whitehead	11/30/2023	\$10.00
Total This Period				\$4,849.96

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.

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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	6	\$1,345.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$160.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>10</b>		<b>\$1,505.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$4,849.96	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,849.96</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$5,517.37</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,505.00		
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		\$1,505.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$7,022.37</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,849.96		
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]			\$4,849.96
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,172.41</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]	\$23,857.08		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,505.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,362.08	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$25,362.08</b>
26. Previous Disbursements [Line 28 from last report]	\$18,339.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,849.96		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$23,189.67</b>
<b>29. Ending Balance</b>			<b>\$2,172.41</b>