

**FRIENDS OF LEN MYERS CAMPAIGN
COMMITTEE (CC-20-00173)**

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
Friends of Len Myers 4445 Corporation Lane Virginia Beach, VA 23462	1. 2.Campaign Committee located in Virginia Beach 3.Virginia Beach	03/05/2020	\$20,117.32	\$20,117.32
Total This Period			\$20,117.32	

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 Amphitheatre Pkwy Mountain View, CA 94043	info sys	myers	03/02/2020	\$48.00
Postnet 1508 Sam#39;s Cir N/A Chesapeake City, VA 23320	design	tarrant	03/02/2020	\$25.00
Postnet 1508 Sam#39;s Cir N/A Chesapeake City, VA 23320	printing	tarrant	03/02/2020	\$386.37
NGP VAN 1445 New York Ave. NW Washington, DC 20005	info sys	L Myers	03/03/2020	\$150.00
Tarrant, Shawn 804 Knollwood Court Chesapeake, VA 23320	services	myers	03/10/2020	\$3,500.00
Chesapeake Democratic Committee P.O. Box 2691 N/A Chesapeake City, VA 23327	membership	myers	03/13/2020	\$25.00
NGP VAN 1445 New York Ave. NW Washington, DC 20005	info sys	S Tarrant	03/13/2020	\$150.00
Postnet 1508 Sam#39;s Cir N/A Chesapeake City, VA 23320	design	S Tarrant	03/13/2020	\$35.00
Postnet 1508 Sam#39;s Cir N/A Chesapeake City, VA 23320	printing	S Tarrant	03/16/2020	\$124.47
Officemax 1332 GREENBRIER PARKWAY Chesapeake, VA 23320	supplies	S Tarrant	03/19/2020	\$41.25
Officemax 1332 GREENBRIER PARKWAY Chesapeake, VA 23320	supplies	S Tarrant	03/20/2020	\$87.13
The Shopper 133 Kempsville Rd Chesapeake, VA 23320	advertising	S Tarrant	03/26/2020	\$1,000.00
Image Capital Group 4721 Helensburgh Dr N/A Chesapeake City, VA 23321	marketing	myers	03/27/2020	\$375.00

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Reporting Period: 01/01/2020 Through: 03/31/2020

Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sams Club 1501 Sams Cir Chesapeake, VA 23320	supplies	S Tarrant	03/31/2020	\$25.01
Total This Period				\$5,972.23

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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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$20,117.32	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$20,117.32
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]		\$5,972.23	
10. Total [add lines 7, 8 and 9]			\$5,972.23
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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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,117.32		
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		\$20,117.32	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$20,117.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,972.23		
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]			\$5,972.23
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,145.09
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,117.32		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,117.32	
25. Total Funds Available [Add lines 21 and 24]			\$20,117.32
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,972.23		
28. Total Disbursements this Election Cycle			\$5,972.23
29. Ending Balance			\$14,145.09