

W Howard Myers for City Council (CC-22-00176)

Reporting Period: 07/01/2022 Through: 08/31/2022

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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
Bowen, LaDonna 13 Canterbury Square Alexandria, VA 22304	1.Space Force 2.Director 3.Washington DC	08/03/2022	\$250.00	\$250.00
Haddock, Chanavia A 933 Creek Side Run Fayetteville, NC 28303-4372	1.Self Employed 2.Consultant 3.Fayetteville NC	07/24/2022	\$500.00	\$500.00
Marwaha Real Estate LLC 7520 Brook Rd Richmond, VA 23227	1. 2.Real Estate Development 3.Richmond VA	08/05/2022	\$1,500.00	\$1,500.00
McCormack, John David 230 E Bank St Petersburg, VA 23803-3322	1.Waukeshaw Development 2.President 3.Petersburg VA	07/18/2022	\$500.00	\$500.00
Myers, Walter H 10573 Emerson Bend Tustin, CA 92782	1.Microsoft Corporation 2.Engineering Manager 3.Irvine CA	08/03/2022	\$500.00	\$500.00
Patton, Charles A 11333 Beaver Castle Road Hopewell, VA 23860-7645	1.BB&T 2.Retired 3.United States Territory	07/18/2022	\$1,000.00	\$1,000.00
Patton, D. Allen 1612 Anchor Landing Dr Chester, VA 23836-5411	1.Old Mansion 2.Vice President 3.Petersburg VA	07/23/2022	\$1,000.00	\$1,000.00
Patton, James D 12512 Windsor Rd Chester, VA 23831	1.Old Mansion 2.Chairman 3.Petersburg VA	07/23/2022	\$1,000.00	\$1,000.00
Webb, Timothy L 16148 Lebanon Rd Spring Grove, VA 23881-8847	1.Meridian Waste 2.Manager 3.Petersburg, VA	08/05/2022	\$1,000.00	\$1,000.00
Total This Period			\$7,250.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Peoples Advantage Federal Credit Union 110 Wagner Rd Petersburg, VA 23805	Interest	07/31/2022	\$0.09
Peoples Advantage Federal Credit Union 110 Wagner Rd Petersburg, VA 23805	Interest	08/31/2022	\$0.36
Total This Period			\$0.45

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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
Virginia Department of Elections 1100 Bank Street Washington Building First Floor Richmond, VA 23219	Ward 5 Mailing List	W Howard Myers	08/09/2022	\$33.75
BuildaSign 11525A Stonehollow Dr. Suite 100 Austin, TX 78758	18" X 24" Corrugated Plastic Double Sided Yard Signs with Wire Stakes, as well as 3ft X 8ft Vinyl Upgrade Single Sided Banner with Clear Tabs	W Howard Myers	08/23/2022	\$1,023.72
ActBlue 366 Summer St Sommerville, MA 02144-3132	ActBlue Service Cost	W Howard Myers	08/28/2022	\$97.07
Total This Period				\$1,154.54

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No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Myers, Wayne Howard 431 West Washington Street Petersburg, VA 23803		05/12/2022	\$500.00
Myers, Wayne Howard 431 West Washington Street Petersburg, VA 23803		05/25/2022	\$1,000.00
Total This Period			\$1,500.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$7,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$1,680.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	30		\$8,930.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.45
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]		\$1,154.54	
10. Total [add lines 7, 8 and 9]			\$1,154.54
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,500.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,233.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,930.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.45		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$8,930.45	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,164.44
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,154.54		
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]			\$1,154.54
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,009.90
20. Total Unpaid Debts [from Schedule F of this report]	\$1,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,600.07		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,930.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,530.52	
25. Total Funds Available [Add lines 21 and 24]			\$10,530.52
26. Previous Disbursements [Line 28 from last report]	\$366.08		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,154.54		
28. Total Disbursements this Election Cycle			\$1,520.62
29. Ending Balance			\$9,009.90