

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

Reporting Period: 09/01/2022 Through: 09/30/2022

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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
Clyburn, John 1025 1st Street SE 1313 Washington, DC 20003	1.Not Employed 2.Not Employed 3.Washington DC	09/22/2022	\$500.00	\$500.00
Hardenbergh, Mari 139 Monroe St Petersburg, VA 23805	1.Charles V Hardenburgh PC 2.COO 3.Petersburg VA	09/19/2022	\$500.00	\$500.00
Total This Period			\$1,000.00	

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			
BuildaSign 11525A Stonehollow Dr. Suite 100 Austin, TX 78758	Printing Error	09/17/2022	\$90.00
Peoples Advantage Federal Credit Union 110 Wagner Rd Petersburg, VA 23805	Interest	09/30/2022	\$0.35
Total This Period			\$90.35

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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
PostcardMania 2145 Sunnydale Blvd Clearwater, FL 33765	Postcard 6X8.5 Full Color	W Howard Myers	09/11/2022	\$970.98
Lowes 2085 Waterside Drive Prince George, VA 23875	Black Cable Ties	W Howard Myers	09/19/2022	\$10.51
ActBlue 366 Summer St Sommerville, MA 02144-3132	ActBlue Service Cost	W Howard Myers	09/25/2022	\$39.50
WWBT 5710 Midlothian Turnpike Richmond, VA 23225	Campaign Marketing	W Howard Myers	09/27/2022	\$1,500.00
WWBT 5710 Midlothian Turnpike Richmond, VA 23225	Campaign Marketing	W Howard Myers	09/29/2022	\$1,500.00
Total This Period				\$4,020.99

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	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	2	\$1,000.00	
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	
<b>5. Total</b>	<b>2</b>		<b>\$1,000.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$90.35</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]		\$4,020.99	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,020.99</b>
<b>Reconciliation of Loan Account</b>			
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	
<b>13. Subtotal</b>			<b>\$1,500.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$1,500.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$9,009.90</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,000.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$90.35		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,090.35	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$10,100.25</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,020.99		
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]			\$4,020.99
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,079.26</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$1,500.00		
<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]	\$10,530.52		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,090.35		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,620.87	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$11,620.87</b>
26. Previous Disbursements [Line 28 from last report]	\$1,520.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,020.99		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,541.61</b>
<b>29. Ending Balance</b>			<b>\$6,079.26</b>