

Drewry For Delegate Political Committee (CC-21-00418)

Reporting Period: 10/01/2021 Through: 10/21/2021

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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 |
|---|--|---------------|--------------------------|-------------------|
| Emerson, Chris 6533 Dodge Lane Zuni, VA 23898 | 1.None 2.None 3.None | 10/01/2021 | \$200.00 | \$200.00 |
| Gale, Hutter 13 Red Point Smithfield, VA 23430 | 1.Gale Real Estate LLC 2.Realtor 3.Smithfield, Va. | 10/21/2021 | \$250.00 | \$250.00 |
| Groves, James 1499 Magruder Rd. Smithfield, VA 23430 | 1.Self employed 2.Salesman 3.Smithfield, Va. | 10/01/2021 | \$100.00 | \$300.00 |
| Headley, Stephanie 1209 New Design Rd. Dendron, VA 23839 | 1.Surryside Realty 2.Realtor 3.Dendron, Va. | 10/05/2021 | \$150.00 | \$150.00 |
| Irby, William 101 Cross St. Hamilton, MO 64644 | 1.Hamilton Family Clinic 2.Doctor 3.Hamilton, MO. | 10/03/2021 | \$500.00 | \$500.00 |
| Shaw, Peg 2147 O Street NW Washington, DC 20037 | 1.none 2.Retired 3.none | 10/13/2021 | \$100.00 | \$200.00 |
| Surryside Realty 1209 New Design Dendron, VA 23839 | 1. 2.Real Estate Sales 3.Dendron, Va. | 10/05/2021 | \$250.00 | \$250.00 |
| Wyld, John 20566 Captains Walk Smithfield, VA 23430 | 1.ECS 2.Engineer 3.Arlington, Va. | 10/21/2021 | \$500.00 | \$500.00 |
| Total This Period | | | \$2,050.00 | |

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| Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|------------------|-----------------------------|----------------------|
| Delawie, Torrence 822 Fontaine St. Alexandria, VA 22302 | 1. none 2. Not employed 3. none 4. Post Cards 5. Actual Cost | 10/18/2021 | \$79.10 | \$129.50 |
| Delawie, Vonda 822 Fontaine St. Alexandria, VA 22302 | 1. U.S. Dept of State 2. Human Resources 3. Alexandria, Va. 4. Post Cards 5. Actual Cost | 10/04/2021 | \$103.00 | \$103.00 |
| Total This Period | | | \$182.10 | |

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 |
|--|-----------------|--|------------------------|----------------|
| ActBlue 366 Summer Street Somerville, MA 02144 | Fee | Michael Drewry | 10/01/2021 | \$25.70 |
| Knecht, Jennifer 227 Carsley Rd. Dendron, VA 23839 | Labor | Michael Drewry | 10/01/2021 | \$900.00 |
| ActBlue 366 Summer Street Somerville, MA 02144 | Fee | Michael Drewry | 10/03/2021 | \$29.55 |
| Costco 12121 Jefferson Ave. Newport News, VA 23602 | Event Supplies | Michael Drewry | 10/04/2021 | \$39.53 |
| USPS 312 Church St. Wakefield, VA 23888 | Stamps | Michael Drewry | 10/04/2021 | \$240.00 |
| Signs On the Cheap 11525 Stone Hollow Dr. Austin, TX 78758 | Signs | Michael Drewry | 10/05/2021 | \$747.37 |
| Supreme Style 6610 Mooretown Rd. Williamsburg, VA 23188 | Tee Shirts | Michael Drewry | 10/05/2021 | \$249.18 |
| USPS 312 Church St. Wakefield, VA 23888 | stamps | Michael Drewry | 10/05/2021 | \$144.00 |
| Printwell Inc. 3407 Poplar Creek Lane Williamsburg, VA 23188 | Printing | Michael Drewry | 10/06/2021 | \$250.38 |
| USPS 312 Church St. Wakefield, VA 23888 | stamps | Michael Drewry | 10/08/2021 | \$8.00 |
| Groves, James 1499 Magruder Smithfield, VA 23430 | Stamps | Michael Drewry | 10/09/2021 | \$104.00 |
| Usps 325 Mainstreet Waverly, VA 23890 | stamps | Michael Drewry | 10/09/2021 | \$120.00 |
| ActBlue 366 Summer Street Somerville, MA 02144 | Fee | Michael Drewry | 10/10/2021 | \$3.95 |

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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 |
|--|---------------------|--|------------------------|----------------|
| usps 14416 Courthouse Rd. Dinwiddie, VA 23841 | stamps | Michael Drewry | 10/12/2021 | \$16.00 |
| USPS 4 Windsor Blvd Windsor, VA 23487 | Stamps | Michael Drewry | 10/13/2021 | \$200.00 |
| usps 14416 Courthouse Rd. Dinwiddie, VA 23841 | Stamps | Michael Drewry | 10/13/2021 | \$40.00 |
| USPS 8280 Main St. Ivor, VA 23866 | Stamps | Michael Drewry | 10/13/2021 | \$80.00 |
| ActBlue 366 Summer Street Somerville, MA 02144 | Fee | Michael Drewry | 10/17/2021 | \$39.51 |
| Smithfield News Media P.O Box 497 Franklin, VA 23851 | Ad | Michael Drewry | 10/18/2021 | \$1,395.00 |
| USPS 5375 Windsor Blvd Zuni, VA 23898 | Stamps | Michael Drewry | 10/19/2021 | \$40.00 |
| Pinos 306 County Dr. Wakefield, VA 23888 | Food for volunteers | Michael Drewry | 10/20/2021 | \$30.36 |
| Evans, Carol P.O. Box 40044 Augusta, GA 30909 | Stamps | Michael Drewry | 10/21/2021 | \$40.00 |
| Total This Period | | | | \$4,742.53 |

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 Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Drewry, Michael 541 Strawberry Lane Wakefield, VA 23888 | | 04/16/2021 | \$200.00 |
| Drewry, Michael H 541 Strawberry Lane Wakefield, VA 23888 | | 05/18/2021 | \$1,000.00 |
| Total This Period | | | \$1,200.00 |

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| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 8 | \$2,050.00 | |
| 2. Schedule B [Over \$100] | 2 | \$182.10 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 38 | \$1,716.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 5 | \$176.40 | |
| 5. Total | 53 | | \$4,124.50 |
| 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] | | \$182.10 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$176.40 | |
| 9. Schedule D [Expenditures] | | \$4,742.53 | |
| 10. Total [add lines 7, 8 and 9] | | | \$5,101.03 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$1,200.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$1,200.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$1,200.00 |

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| | | | |
|--|-------------|-------------------|--------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$7,320.13 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$4,124.50 | | |
| 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 | | \$4,124.50 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$11,444.63 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$5,101.03 | | |
| 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] | | | \$5,101.03 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$6,343.60 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$1,200.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$30,947.72 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$4,124.50 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$35,072.22 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$35,072.22 |
| 26. Previous Disbursements [Line 28 from last report] | \$23,627.59 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$5,101.03 | | |
| 28. Total Disbursements this Election Cycle | | | \$28,728.62 |
| 29. Ending Balance | | | \$6,343.60 |