

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

Reporting Period: 07/01/2021 Through: 08/31/2021
Page: 1 of 13

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
Agor, Brian 384 Colonial Trail Surry, VA 23883	1.none 2.retired 3.none	08/24/2021	\$250.00	\$250.00
Babcock, Suzanne 2319 Beechridge Rd. Raleigh, NC 27608	1.none 2.not employed 3.none	08/24/2021	\$200.00	\$200.00
Barlow, Williams 219 Moorefield Drive Smithfield, VA 23430	1.Barlow and Riddick 2.Attorney 3.Smithfield, Va.	08/02/2021	\$500.00	\$500.00
Colaw, Rebecca 601 N. Liberty Springs Rd. Suffolk, VA 23434	1.Colaw, PC 2.Attorney 3.Suffolk, va.	08/02/2021	\$250.00	\$250.00
Conservation Partners P.O. Box 152 Lexington, VA 24450	1. 2.Tax Credit Brokers 3.Lexington, Va.	08/24/2021	\$250.00	\$250.00
Drewry, Joeseeph 2402 Chesapeake Ave. Hampton, VA 23661	1.none 2.retired 3.none	08/02/2021	\$500.00	\$500.00
Drewry, Letitia 2402 Chesapeake Ave. Hampton, VA 23661	1.none 2.retired 3.none	08/02/2021	\$500.00	\$500.00
Drewry, Michael 541 Strawberry Lane Wakefield, VA 23888	1.Agrarian Legal Services, PLLC 2.Attorney 3.Wakefield, Va.	08/24/2021	\$650.00	\$650.00
Ellis, Jarvis 5282 Otterdam Rd. Waverly, VA 23890	1.none 2.retired 3.none	08/24/2021	\$125.00	\$125.00
Friends of Michelle Joyce P.O. Box 5091 Suffolk, VA 23435	1. 2.Political 3.Smithfield, va	07/02/2021	\$1,000.00	\$1,000.00
Gale, Hutter 16029 Mill Swamp Smithfield, VA 23430	1.none 2.retired 3.none	08/24/2021	\$250.00	\$250.00
Garriz, Javier 131 Millpoint Dr. Hampton, VA 23669	1.Siemans 2.Engineer 3.Plano, Texas	08/24/2021	\$250.00	\$250.00

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

Reporting Period: 07/01/2021 Through: 08/31/2021
Page: 2 of 13

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Goldberg, Sasha 2701 Copeland Rd. Suffolk, VA 23434	1.self 2.Homemaker 3.Suffolk, Va.	08/24/2021	\$250.00	\$250.00
Haines, Craig 9722 12th View Apt 13 Norfolk, VA 23503	1.none 2.retired 3.none	08/24/2021	\$500.00	\$500.00
Hardy, Walter 9399 Colonial Trail Smithfield, VA 23434	1.Dominion Power 2.security 3.Surry, Va	08/24/2021	\$200.00	\$200.00
Henderson, Lenneal 71 Eagle Bluff Claremont, VA 23899	1.Va State University 2.Educator 3.Petersburg, Va.	08/02/2021	\$1,000.00	\$1,000.00
Henderson, Lenneal 71 Eagle Bluff Drive Claremont, VA 23899	1.Va. State Univ. 2.Educator 3.Petersburg, Va.	08/24/2021	\$500.00	\$500.00
Higgins, Alice 30 W. Glenbrooke Circle Richmond, VA 23229	1.N/A 2.Retired 3.N/A	08/31/2021	\$1,000.00	\$1,000.00
Isle of Wight Democrat Committee 12017 Southpoint Landing Smithfield, VA 23430	1. 2.political 3.Smithfield, Va.	08/24/2021	\$1,000.00	\$1,000.00
Pierce, Charlome 883 Moonlight Dr. Smithfield, VA 23430	1.none 2.retired 3.none	08/24/2021	\$250.00	\$250.00
Pierce, Charlome 883 Moonlight Rd. Smithfield, VA 23430	1.none 2.retired 3.none	08/24/2021	\$150.00	\$150.00
Prince George Democratic Party P.O. Box 2048 Prince George, VA 23875	1. 2.Political 3.Prince George, Va.	08/24/2021	\$500.00	\$500.00
Surry Democrat Committee P.O. Box 275 Surry, VA 23883	1. 2.Political 3.Surry, Va.	08/02/2021	\$1,500.00	\$1,500.00
Varnier, John 222 Church St. Surry, VA 23883	1.none 2.retired 3.none	08/02/2021	\$150.00	\$150.00

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

Reporting Period: 07/01/2021 Through: 08/31/2021

Page: 3 of 13

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Williams, Jeremiah 443 Red Hawk Dendron, VA 23839	1.none 2.retired 3.none	08/02/2021	\$150.00	\$150.00
Total This Period			\$11,875.00	

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

Reporting Period: 07/01/2021 Through: 08/31/2021

Page: 4 of 13

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, Vonda 822 Fontaine St. Alexandria, VA 22302	1. Dept of State 2. Human Resource 3. Washington, DC 4. Post Cards 5. Actual Cost	07/19/2021	\$132.00	\$132.00
Knecht, Jennifer 227 Carsley Rd. Dendron, VA 23839	1. Knecht Photography 2. self 3. Dendron, Va. 4. Post Cards 5. Actual Cost	07/26/2021	\$165.00	\$165.00
Total This Period			\$297.00	

No Schedule C results to display.

**Drewry For Delegate Political Committee
(CC-21-00418)**Reporting Period: 07/01/2021 Through: 08/31/2021
Page: 6 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Knecht, Jennifer 227 Carsley Rd. Dendron, VA 23839	Staff	Michael Drewry	07/05/2021	\$590.00
Drewry, Joan P.O. Box 217 Wakefield, VA 23888	Shirts	Michael Drewry	07/11/2021	\$144.00
Printwell Inc. 3407 Poplar Creek Lane Williamsburg, VA 23188	Printing	Michael Drewry	07/30/2021	\$192.60
Drewry, Joan P.O. Box 217 Wakefield, VA 23888	Printing supplies	Michael Drewry	07/31/2021	\$223.71
Knecht, Jennifer 227 Carsley Rd. Dendron, VA 23839	Staff	Michael Drewry	07/31/2021	\$1,822.49
ActBlue 366 Summer Street Somerville, MA 02144	Fee	Michael Drewry	08/02/2021	\$47.41
Clayton, Gina 743 Lebanon Rd. Spring Grove, VA 23881	Supplies	Michael Drewry	08/02/2021	\$146.76
Lamar Advertising 700 Southlake Blvd. Richmond, VA 23236	Billboard rental	Michael Drewry	08/02/2021	\$2,027.00
Signs On the Cheap 11525 Stone Hollow Dr. Austin, TX 78758	Signs	Michael Drewry	08/06/2021	\$599.99
Hughes Outdoor Media, LLC 1495 Manakin Rd. Manakin Sabot, VA 23103	Billboard	Michael Drewry	08/07/2021	\$1,580.00
Dollar General County Drive Wakefield, VA 23888	Supplies	Michael Drewry	08/09/2021	\$13.20
Sunoco 111 County Drive Wakefield, VA 23888	Gas	Michael Drewry	08/09/2021	\$31.84
Spivey Rentals 1209 International Plaza Chesapeake, VA 23323	Port A John for Event	Michael Drewry	08/10/2021	\$233.20

**Drewry For Delegate Political Committee
(CC-21-00418)**Reporting Period: 07/01/2021 Through: 08/31/2021
Page: 7 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Parhams Lawncare 3232 Shingleton Rd. Waverly, VA 23890	Tent Rental	Michael Drewry	08/13/2021	\$400.00
Howell, Corey Colonial Trail Surry, VA 23883	Music	Michael Drewry	08/14/2021	\$350.00
Clayton, Gina 743 Lebanon Rd. Spring Grove, VA 23881	Supplies	Michael Drewry	08/18/2021	\$164.04
Isle of Wight Parks and Recreation 13036 Nike Park Rd. Carrollton, VA 23314	Fair Fee	Michael Drewry	08/18/2021	\$325.00
Staples 84 Southgate Square Colonial Heights, VA 23834	Copies	Michael Drewry	08/18/2021	\$54.86
Parhams Lawncare 3232 Shingleton Rd. Waverly, VA 23890	Tent Rental	Michael Drewry	08/20/2021	\$400.00
Signs On the Cheap 11525 Stone Hollow Dr. Austin, TX 78758	Signs	Michael Drewry	08/21/2021	\$600.96
ActBlue 366 Summer Street Somerville, MA 02144	Fee	Michael Drewry	08/24/2021	\$48.42
Gibson Print 5659 South Laburnum Ave. Henrico, VA 23231	Signs	Michael Drewry	08/24/2021	\$2,530.75
Vista Print 275 Wyman St. Waltham, MA 02451	Campaign cards	Michael Drewry	08/26/2021	\$190.15
Printwell Inc. 3407 Poplar Creek Lane Williamsburg, VA 23188	Printing	Michael Drewry	08/27/2021	\$128.40
24 Hour Wristbands 14550 Beechnut St. Houston, TX 77083	Campaign Buttons	Michael Drewry	08/30/2021	\$121.97
Drewry, Amy 541 Strawberry Lane Wakefield, VA 23888	Event Meal Supplies	Michael Drewry	08/30/2021	\$470.76

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

Reporting Period: 07/01/2021 Through: 08/31/2021
Page: 8 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
True Value 1409 S. Church St. Smithfield, VA 23430	Supplies	Michael Drewry	08/30/2021	\$33.21
Total This Period				\$13,470.72

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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

Reporting Period: 07/01/2021 Through: 08/31/2021

Page: 11 of 13

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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

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

Reporting Period: 07/01/2021 Through: 08/31/2021

Page: 12 of 13

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	25	\$11,875.00	
2. Schedule B [Over \$100]	2	\$297.00	
3. Un-itemized Cash Contributions [\$100 or less]	41	\$2,450.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	20	\$492.06	
5. Total	88		\$15,114.06
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]		\$297.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$492.06	
9. Schedule D [Expenditures]		\$13,470.72	
10. Total [add lines 7, 8 and 9]			\$14,259.78
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

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

Reporting Period: 07/01/2021 Through: 08/31/2021
Page: 13 of 13

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,106.85	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,114.06		
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		\$15,114.06	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,220.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,259.78		
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]			\$14,259.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,961.13
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]	\$5,611.16		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,114.06		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,725.22	
25. Total Funds Available [Add lines 21 and 24]			\$20,725.22
26. Previous Disbursements [Line 28 from last report]	\$1,504.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,259.78		
28. Total Disbursements this Election Cycle			\$15,764.09
29. Ending Balance			\$4,961.13