

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

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
Clean Virginia 213 7th St. NE Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville	09/09/2021	\$5,000.00	\$5,000.00
Crabtree, Gene 8391 Joyners Bridge Rd. Windsor, VA 23487	1.none 2.Retired 3.none	09/27/2021	\$1,000.00	\$1,000.00
Delawie, Vonda 822 Fontaine St. Alexandria, VA 22302	1.Dept of State 2.Human Resource 3.Washington, DC	09/27/2021	\$1,000.00	\$1,132.00
Dempsey, Leah 303 Red Point Drive Smithfield, VA 23430	1.Self 2.Consultant 3.Smithfield, Va.	09/14/2021	\$250.00	\$250.00
Groves, James 1499 Magruder Rd. Smithfield, VA 23430	1.Self employed 2.Salesman 3.Smithfield, Va.	09/14/2021	\$100.00	\$200.00
James, David 18438 Cherry Grove Circle Smithfield, VA 23430	1.N/A 2.retired 3.N/A	09/27/2021	\$250.00	\$250.00
Maddox, Linda 9141 Ellis Rd. Spring Grove, VA 23881	1.none 2.retired 3.none	09/27/2021	\$200.00	\$200.00
Puglisi, Joe 12017 Southpoint Landing Smithfield, VA 23430	1.none 2.retired 3.none	09/14/2021	\$100.00	\$150.00
Snyder, Stacy 508 N. Kenmore Arlington, VA 22201	1.Self Employed 2.Artist 3.Arlington, Va.	09/27/2021	\$800.00	\$800.00
Total This Period			\$8,700.00	

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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
Rural Ground Game 676 Melrose Rd. Rockingham, VA 22802	1. 2. Consulting 3. Rockingham, Virginia 4. Consulting 5. Fair Market Value	09/30/2021	\$2,000.00	\$2,000.00
Total This Period			\$2,000.00	

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
Knecht, Jennifer 227 Carsley Rd. Dendron, VA 23839	Labor	Michael Drewry	09/07/2021	\$1,940.00
USPS 4 Windsor Blvd Windsor, VA 23487	Stamps	Michael Drewry	09/07/2021	\$80.00
Bank of Southside Virginia 630 North County Drive Wakefield, VA 23888	Wire Fee	Michael Drewry	09/09/2021	\$15.00
Printwell Inc. 3407 Poplar Creek Lane Williamsburg, VA 23188	Flyer printing	Michael Drewry	09/09/2021	\$175.21
USPS 4 Windsor Blvd Windsor, VA 23487	Stamps	Michael Drewry	09/13/2021	\$80.00
Gibson Print 5659 South Laburnum Ave. Henrico, VA 23231	Signs	Michael Drewry	09/19/2021	\$1,908.00
USPS 312 Church St. Wakefield, VA 23888	Stamps	Michael Drewry	09/20/2021	\$80.00
Printwell Inc. 3407 Poplar Creek Lane Williamsburg, VA 23188	Printing	Michael Drewry	09/21/2021	\$470.36
USPS 312 Church St. Wakefield, VA 23888	Stamps	Michael Drewry	09/21/2021	\$80.00
Signs On the Cheap 11525 Stone Hollow Dr. Austin, TX 78758	Signs	Michael Drewry	09/22/2021	\$618.02
USPS 312 Church St. Wakefield, VA 23888	Stamps	Michael Drewry	09/24/2021	\$160.00
ActBlue 366 Summer Street Somerville, MA 02144	Fee	Michael Drewry	09/27/2021	\$3.17
ActBlue 366 Summer Street Somerville, MA 02144	Fee	Michael Drewry	09/27/2021	\$3.95

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Reporting Period: 09/01/2021 Through: 09/30/2021

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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	09/27/2021	\$76.05
Vista Print 275 Wyman St. Waltham, MA 02451	Printing	Michael Drewry	09/28/2021	\$142.99
Total This Period				\$5,832.75

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]	9	\$8,700.00	
2. Schedule B [Over \$100]	1	\$2,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$545.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	5	\$202.50	
5. Total	26		\$11,447.50
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]		\$2,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$202.50	
9. Schedule D [Expenditures]		\$5,832.75	
10. Total [add lines 7, 8 and 9]			\$8,035.25
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]		\$4,961.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,447.50		
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		\$11,447.50	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$16,408.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,035.25		
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]			\$8,035.25
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,373.38
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]	\$20,725.22		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,447.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,172.72	
25. Total Funds Available [Add lines 21 and 24]			\$32,172.72
26. Previous Disbursements [Line 28 from last report]	\$15,764.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,035.25		
28. Total Disbursements this Election Cycle			\$23,799.34
29. Ending Balance			\$8,373.38