

**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
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]		\$8,373.38	
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 Lines 16 and 17d]			\$12,497.88
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]			\$7,396.85
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]	\$32,172.72		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,124.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$36,297.22	
25. Total Funds Available [Add lines 21 and 24]			\$36,297.22
26. Previous Disbursements [Line 28 from last report]	\$23,799.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,101.03		
28. Total Disbursements this Election Cycle			\$28,900.37
29. Ending Balance			\$7,396.85