

**Wayne Drewry for Supervisor  
(CC-23-01262)**

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
Ayer, Henry 17 Islander Way Poquoson, VA 23662	1.Retired 2.Retired 3.Poquoson, VA	09/20/2023	\$104.48	\$104.48
Banwart, Jason 1116 Wormley Creek Dr Yorktown, VA 23692	1.Unknown 2.Unknown 3.Yorktown, VA	09/24/2023	\$125.00	\$125.00
Bullock, Debra 133 Winsome Haven Dr Seaford, VA 23696	1.PRC 2.RN 3.Seaford, VA	09/27/2023	\$104.48	\$104.48
Earley, Kevin 408 Spivey Lane Seaford, VA 23696	1.Earley Insurance Agency 2.Sales 3.Yorktown, VA	09/24/2023	\$208.65	\$208.65
Fletcher, Dana 135 Landing Rd Seaford, VA 23696	1.Dana's Automotive 2.Owner 3.Seaford, VA	09/06/2023	\$250.00	\$250.00
Frye, Jeff 109 Westminister Pl Williamsburg, VA 23188	1.Unknown 2.Unknown 3.Williamsburg, VA	09/15/2023	\$104.48	\$104.48
Gibson, Danette 115 Dandy Haven Lane Yorktown, VA 23692	1.Caldwell Printing 2.Owner 3.Yorktown, VA	09/16/2023	\$104.48	\$104.48
Hanna, Michael 102 Harbor Crescent Seaford, VA 23696	1.Assoc of Maryland Pilots 2.Harbor Pilots and Yacht Broker 3.Seaford, VA	09/17/2023	\$150.00	\$150.00
Jutas, Kenny 505 Lotz Dr Yorktown, VA 23692	1.Kenny's Tree Service 2.Owner 3.Yorktown, VA	09/05/2023	\$600.00	\$600.00
McIntire, Kathleen 129 Linda Dr Newport News, VA 23608	1.Newport News Shipbuilding 2.IT Manager 3.Newport News, VA	09/25/2023	\$200.00	\$200.00
Schon, Louanne 182 Saddletown Rd Williamsburg, VA 23188	1.Self Employed 2.Hairdresser 3.Williamsburg, VA	09/23/2023	\$104.48	\$104.48
Trible, Paul 356 Gascony Lane Kilmarnock, VA 22482	1.Retired 2.Retired 3.Kilmarnock, VA	09/18/2023	\$250.00	\$250.00

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Weston, Ronald 102 Perdue Ct Yorktown, VA 23692	1.Retired 2.Retired 3.Yorktown, VA	09/17/2023	\$208.65	\$208.65
Total This Period			\$2,514.70	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Amazon P. O. Box 81226 Seattle, WA 98108	Return of Merchandise - Refund	09/25/2023	\$90.92
Total This Period			\$90.92

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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
Anedot 1340 Poydras Street Ste 1770 New Orleans, LA 70112	Anedot Fee	Wayne Drewry	09/01/2023	\$2.30
Chamber of Commerce 110 Mid Atlantic Place Yorktown, VA 23693	Vendor Fee Yorktoberfest	Wayne Drewry	09/05/2023	\$100.00
Anedot 1340 Poydras Street Ste 1770 New Orleans, LA 70112	Anedot Fee	Wayne Drewry	09/09/2023	\$2.40
Anedot 1340 Poydras Street Ste 1770 New Orleans, LA 70112	Anedot Fee	Wayne Drewry	09/10/2023	\$2.40
Anedot 1340 Poydras Street Ste 1770 New Orleans, LA 70112	Anedot Fee	Wayne Drewry	09/10/2023	\$1.35
Amazon P. O. Box 81226 Seattle, WA 98108	Merchandise for campaign	Wayne Drewry	09/11/2023	\$181.88
Anedot 1340 Poydras Street Ste 1770 New Orleans, LA 70112	Anedot Fees	Wayne Drewry	09/11/2023	\$26.60
Seaford Post Office 2300 Seaford Rd Seaford, VA 23696	Postage for direct mailing	Wayne Drewry	09/11/2023	\$139.99
Cardwell Printing 15470 Warwick Blvd Newport News, VA 23608	Post Cards for Marlbank M&G	Wayne Drewry	09/12/2023	\$153.54
Anedot 1340 Poydras Street Ste 1770 New Orleans, LA 70112	Anedot Fees	Wayne Dreary	09/15/2023	\$1.30
Anedot 1340 Poydras Street Ste 1770 New Orleans, LA 70112	Anedot Fees	Wayne Drewry	09/15/2023	\$4.48
Cardwell Printing 15470 Warwick Blvd Newport News, VA 23608	Palm cards and signs	Wayne Drewry	09/15/2023	\$638.62
Lowe's 300 Chatam Dr Newport News, VA 23602	Stakes for signs	Wayne Drewry	09/15/2023	\$178.08

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Anedot 1340 Poydras Street Ste 1770 New Orleans, LA 70112	Anedot Fees	Wayne Drewry	09/16/2023	\$4.48
Anedot 1340 Poydras Street Ste 1770 New Orleans, LA 70112	Anedot Fees	Wayne Drewry	09/17/2023	\$8.65
Amazon P. O. Box 81226 Seattle, WA 98108	Campaign supplies	Wayne Drewry	09/18/2023	\$213.36
Anedot 1340 Poydras Street Ste 1770 New Orleans, LA 70112	Anedot Fees	Wayne Drewry	09/19/2023	\$4.60
Anedot 1340 Poydras Street Ste 1770 New Orleans, LA 70112	Anedot Fees	Wayne Drewry	09/19/2023	\$1.35
Costco 12121 Jefferson Ave Newport News, VA 23602	Food for Marlbank M&G	Wayne Drewry	09/19/2023	\$69.11
Food Lion 8100 George Washington Mem Hwy Yorktown, VA 23692	Food for Marlbank M&G	Wayne Drewry	09/19/2023	\$40.38
Anedot 1340 Poydras Street Ste 1770 New Orleans, LA 70112	Anedot Fees	Wayne Drewry	09/20/2023	\$6.30
Anedot 1340 Poydras Street Ste 1770 New Orleans, LA 70112	Anedot Fees	Wayne Drewry	09/20/2023	\$1.35
Anedot 1340 Poydras Street Ste 1770 New Orleans, LA 70112	Anedot Fees	Wayne Drewry	09/20/2023	\$4.48
Anedot 1340 Poydras Street Ste 1770 New Orleans, LA 70112	Anedot Fees	Wayne Drewry	09/21/2023	\$12.16
Anedot 1340 Poydras Street Ste 1770 New Orleans, LA 70112	Anedot Fees	Wayne Drewry	09/21/2023	\$2.40
Truist Bank 5340 George Wash Mem Hwy Grafton, VA 23692	Bank Fees	Wayne Drewry	09/21/2023	\$3.00

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Reporting Period: 09/01/2023 Through: 09/30/2023

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
Anedot 1340 Poydras Street Ste 1770 New Orleans, LA 70112	Anedot Fees	Wayne Drewry	09/22/2023	\$2.40
Anedot 1340 Poydras Street Ste 1770 New Orleans, LA 70112	Anedot Fees	Wayne Drewry	09/23/2023	\$1.35
Anedot 1340 Poydras Street Ste 1770 New Orleans, LA 70112	Anedot Fees	Wayne Drewry	09/23/2023	\$4.48
Anedot 1340 Poydras Street Ste 1770 New Orleans, LA 70112	Anedot Fees	Wayne Drewry	09/23/2023	\$2.40
Anedot 1340 Poydras Street Ste 1770 New Orleans, LA 70112	Anedot Fees	Wayne Drewry	09/23/2023	\$1.35
Anedot 1340 Poydras Street Ste 1770 New Orleans, LA 70112	Anedot Fees	Wayne Drewry	09/24/2023	\$8.65
Anedot 1340 Poydras Street Ste 1770 New Orleans, LA 70112	Anedot Fees	Wayne Drewry	09/24/2023	\$2.40
Anedot 1340 Poydras Street Ste 1770 New Orleans, LA 70112	Anedot Fees	Wayne Drewry	09/24/2023	\$1.35
Anedot 1340 Poydras Street Ste 1770 New Orleans, LA 70112	Anedot Fees	Wayne Drewry	09/24/2023	\$1.35
Anedot 1340 Poydras Street Ste 1770 New Orleans, LA 70112	Anedot Fees	Wayne Drewry	09/25/2023	\$1.35
Lowe's 300 Chatam Dr Newport News, VA 23602	Sign hardware	Wayne Drewry	09/25/2023	\$104.03
Anedot 1340 Poydras Street Ste 1770 New Orleans, LA 70112	Anedot Fees	Wayne Drewry	09/26/2023	\$1.35
Cardwell Printing 15470 Warwick Blvd Newport News, VA 23608	Signs and Coozies	Wayne Drewry	09/26/2023	\$918.38

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Lowe's 300 Chatam Dr Newport News, VA 23602	Wood for signs	Wayne Drewry	09/26/2023	\$61.99
Anedot 1340 Poydras Street Ste 1770 New Orleans, LA 70112	Anedot Fees	Wayne Drewry	09/27/2023	\$8.90
Anedot 1340 Poydras Street Ste 1770 New Orleans, LA 70112	Anedot Fees	Wayne Drewry	09/27/2023	\$4.90
Anedot 1340 Poydras Street Ste 1770 New Orleans, LA 70112	Anedot Fees	Wayne Drewry	09/27/2023	\$4.48
MRA 199 Old Landing Road Yorktown, VA 23692	Clubhouse rental	Wayne Drewry	09/27/2023	\$150.00
Vinny's Pizza & Pasta 4350 George Washington Mem Hwy Yorktown, VA 23693	Food for meeting	Wayne Drewry	09/27/2023	\$34.72
Cardwell Printing 15470 Warwick Blvd Newport News, VA 23608	Decals	Wayne Drewry	09/28/2023	\$264.93
Lowe's 300 Chatam Dr Newport News, VA 23602	Materials for signs	Wayne Drewry	09/30/2023	\$166.74
Total This Period				\$3,552.06



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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Drewry, Wayne 111 Chismans Point Rd Seaford, VA 23696		09/12/2023	\$153.54	\$153.54
Total This Period				

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, Wayne 111 Chismans Point Rd Seaford, VA 23696		05/03/2023	\$100.00
Drewry, Wayne 111 Chismans Point Rd Seaford, VA 23696		05/24/2023	\$1,376.45
Drewry, Wayne 111 Chismans Point Rd Seaford, VA 23696		09/12/2023	\$153.54
Total This Period			\$1,629.99

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	13	\$2,514.70	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	44	\$1,976.90	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>57</b>		<b>\$4,491.60</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$90.92</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]		\$3,552.06	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,552.06</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$1,476.45	
12. Loans received this period [from Schedule E-Part 1]		\$153.54	
<b>13. Subtotal</b>			<b>\$1,629.99</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$1,629.99</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$492.51</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,491.60		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$90.92		
c. Loans received this period [Line 12 of Schedule G]	\$153.54		
d. Subtotal: Contributions and Receipts received this period		\$4,736.06	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$5,228.57</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,552.06		
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]			\$3,552.06
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,676.51</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$1,629.99		
<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]	\$6,587.91		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,736.06		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,323.97	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$11,323.97</b>
26. Previous Disbursements [Line 28 from last report]	\$6,095.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,552.06		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$9,647.46</b>
<b>29. Ending Balance</b>			<b>\$1,676.51</b>