

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

Reporting Period: 10/01/2023 Through: 10/26/2023

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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
Biagas, John 627 36th St Newport News, VA 23607	1.Bay Electric Co 2.President/CEO 3.Newport News, VA	10/02/2023	\$500.00	\$500.00
Carlson, Eric 102 Drewry Lane Seaford, VA 23696	1.Congregation Zion's Sake 2.Rabbi 3.Newport News, VA	10/02/2023	\$521.15	\$521.15
Kraus, Robert 1325 Moore House Rd Yorktown, VA 23692	1.Retired 2.Retired 3.Yorktown, VA	10/20/2023	\$150.00	\$150.00
Lamberson, Paul 808 Wormley Creek Dr Yorktown, VA 23692	1.Bamboo Forrest Enerprises LLC 2.Owner 3.Yorktown, VA	10/23/2023	\$200.00	\$200.00
Total This Period			\$1,371.15	

No Schedule B results to display.

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
Facebook 1 Meta Way Melno Park, CA 94025	Ads	Wayne Drewry	10/02/2023	\$25.00
Anedot 1340 Poydras Street Ste 1770 New Orleans, LA 70112	Anedot Fees	Wayne Drewry	10/03/2023	\$21.15
Facebook 1 Meta Way Melno Park, CA 94025	Ads	Wayne Drewry	10/03/2023	\$1.48
Facebook 1 Meta Way Melno Park, CA 94025	Ads	Wayne Drewry	10/03/2023	\$3.52
Signs on the Cheap 1525A Stonehollow Dr Ste 100 Austin, TX 78758	Ads	Wayne Drewry	10/03/2023	\$480.22
Amazon P. O. Box 81226 Seattle, WA 98108	Merchandise	Wayne Drewry	10/06/2023	\$112.30
Ace Hardware 4914 George Washington Mem Hwy Yorktown, VA 23692	Sand Bags for Signs	Wayne Drewry	10/08/2023	\$28.82
Facebook 1 Meta Way Melno Park, CA 94025	Ads	Wayne Drewry	10/10/2023	\$10.00
Facebook 1 Meta Way Melno Park, CA 94025	Ads	Wayne Drewry	10/10/2023	\$5.00
Facebook 1 Meta Way Melno Park, CA 94025	Ads	Wayne Drewry	10/10/2023	\$0.30
Facebook 1 Meta Way Melno Park, CA 94025	Ads	Wayne Drewry	10/11/2023	\$6.45
Chamber of Commerce 110 Mid Atlantic Place Yorktown, VA 23693	Events	Wayne Drewry	10/12/2023	\$92.72
Facebook 1 Meta Way Melno Park, CA 94025	Ads	Wayne Drewry	10/12/2023	\$1.81

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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
Lowes 300 Chatam Dr Newport News, VA 23602	Metal Stakes for Signs	Wayne Drewry	10/14/2023	\$109.31
Cardwell Printing 15470 Warwick Blvd Newport News, VA 23608	Signs	Wayne Drewry	10/16/2023	\$568.04
Truist Bank 5340 George Wash Mem Hwy Grafton, VA 23692	Service Charge	Wayne Drrewry	10/23/2023	\$3.00
Total This Period				\$1,469.12

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, 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		09/05/2023	\$955.30
Drewry, Wayne 111 Chismans Point Rd Seaford, VA 23696		09/12/2023	\$153.54
Total This Period			\$2,585.29



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<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]	4	\$1,371.15	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>9</b>		<b>\$1,871.15</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</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]		\$1,469.12	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,469.12</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$1,629.99	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<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>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,676.51</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,871.15		
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		\$1,871.15	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$3,547.66</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,469.12		
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]			\$1,469.12
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,078.54</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$2,585.29		
<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]	\$11,323.97		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,871.15		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,195.12	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$13,195.12</b>
26. Previous Disbursements [Line 28 from last report]	\$9,647.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,469.12		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$11,116.58</b>
<b>29. Ending Balance</b>			<b>\$2,078.54</b>