

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

Reporting Period: 05/28/2021 Through: 06/30/2021

Page: 1 of 9

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Boyer, Connie 11909 Rutgers Henrico, VA 23233 | 1.N/A 2.Retired 3.Henrico, Virginia | 06/27/2021 | \$250.00 | \$250.00 |
| Delawie, Vonda 822 Fontaine St. Alexandria, VA 22302 | 1.Federal Government 2.Foreign Services 3.Washington. D.C. | 06/25/2021 | \$1,500.00 | \$1,500.00 |
| Evans, Carol P.O Box 40044 Augusta, GA 30909 | 1.N/A 2.None 3.Augusta, Georgia | 06/24/2021 | \$250.00 | \$250.00 |
| Graham, John 113 Jericho Smithfield, VA 23430 | 1.N/A 2.None 3.Snithfield, Virginia | 06/24/2021 | \$200.00 | \$200.00 |
| Henderson, Lenneal 71 Eagle Bluff Claremont, VA 23899 | 1.Va. State University 2.Educator 3.Petersburg, Virginia | 06/24/2021 | \$500.00 | \$500.00 |
| Jenkins, Joseph 1895 Beaverdam Rd. Spring Grove, VA 23881 | 1.N/A 2.None 3.Spring Grove, Virginia | 06/27/2021 | \$250.00 | \$250.00 |
| Perkins, Jennifer 17979 Flatfoot Rd. Dinwiddie, VA 23841 | 1.Dinwiddie County 2.CPA 3.Dinwiddie, Virginia | 06/25/2021 | \$250.00 | \$250.00 |
| Turner, Carlos P.O. Box 386 Claremont, VA 23899 | 1.Commonwealth of Va. 2.Sheriff 3.Surry, Virginia | 06/09/2021 | \$250.00 | \$250.00 |
| Total This Period | | | \$3,450.00 | |

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 05/28/2021 Through: 06/30/2021

Page: 4 of 9

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-------------------|---|------------------------|----------------|
| Drewry, Joan P.O. Box 217 Wakefield, VA 23888 | Printing | Michael Drewry | 06/06/2021 | \$72.68 |
| ActBlue 366 Summer Street Somerville, MA 02144 | Fee | Michael Drewry | 06/09/2021 | \$1.98 |
| ActBlue 366 Summer Street Somerville, MA 02144 | Fee | Michael Drewry | 06/13/2021 | \$2.18 |
| S&B Tent Rentals 219 Edgewood Drive Smithfield, VA 23430 | Chairs and tables | Michael Drewry | 06/13/2021 | \$128.00 |
| ActBlue 366 Summer Street Somerville, MA 02144 | Fee | Michael Drewry | 06/24/2021 | \$4.55 |
| ActBlue 366 Summer Street Somerville, MA 02144 | Fee | Michael Drewry | 06/27/2021 | \$35.58 |
| ActBlue 366 Summer Street Somerville, MA 02144 | Fee | Michael Drewry | 06/30/2021 | \$3.95 |
| Total This Period | | | | \$248.92 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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

Reporting Period: 05/28/2021 Through: 06/30/2021
Page: 7 of 9

| 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 |

**Drewry For Delegate Political Committee
(CC-21-00418)**Reporting Period: 05/28/2021 Through: 06/30/2021
Page: 8 of 9

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 8 | \$3,450.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 14 | \$795.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 4 | \$116.16 | |
| 5. Total | 26 | | \$4,361.16 |
| 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] | | \$0.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$116.16 | |
| 9. Schedule D [Expenditures] | | \$248.92 | |
| 10. Total [add lines 7, 8 and 9] | | | \$365.08 |
| 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: 05/28/2021 Through: 06/30/2021
Page: 9 of 9

| | | | |
|--|------------|-----------------|-------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$110.77 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$4,361.16 | | |
| 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 | | \$4,361.16 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$4,471.93 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$365.08 | | |
| 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] | | | \$365.08 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$4,106.85 |
| 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] | \$1,250.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$4,361.16 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$5,611.16 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$5,611.16 |
| 26. Previous Disbursements [Line 28 from last report] | \$1,139.23 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$365.08 | | |
| 28. Total Disbursements this Election Cycle | | | \$1,504.31 |
| 29. Ending Balance | | | \$4,106.85 |