

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

Reporting Period: 05/01/2023 Through: 06/08/2023

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
Kennedy, Jean A 104 Penn Dr Williamsburg, VA 23188	1.None 2.Retired 3.Williamsburg, VA	05/11/2023	\$2,000.00	\$2,000.00
Kennedy Wealth Management LLC 107 Nat Turner Blvd S Newport News, VA 23606	1. 2.Financial Planning 3.Newport News	05/10/2023	\$150.00	\$150.00
Walsh, William 112 Railway Rd Yorktown, VA 23692	1.Walsh Electric Company 2.Treasurer 3.Torktown, VA	06/01/2023	\$500.00	\$500.00
White, Ann 100 Goose Creek Rd Seaford, VA 23696	1.Hilton Animal Hospital 2.Hospital Manager 3.Newport News, VA	06/01/2023	\$250.00	\$250.00
Total This Period			\$2,900.00	

Wayne Drewry for Supervisor
(CC-23-01262)

Reporting Period: 05/01/2023 Through: 06/08/2023

Page: 2 of 9

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
Yokum, Randall 5133 O'Halloran Way Williamsburg, VA 23188	1. None 2. Retired 3. Williamsburg 4. Website Services 5. Fair Market Value	05/24/2023	\$350.00	\$350.00
Total This Period			\$350.00	

No Schedule C results to display.

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

Reporting Period: 05/01/2023 Through: 06/08/2023

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
Signs on the Cheap 11525A Stonehollow Dr STE 100 Austin, TX 78758	Yard Signs	Wayne Drewry	05/24/2023	\$1,376.45
Seaford Post Office 2300 Seaford Rd Seaford, VA 23696	Post Office Box Rental	Wayne Drewry	06/01/2023	\$67.00
Avery Products Corp 17700 Foltz Parkway Strongsville, OH 44149	Stickers for Signs	Wayne Drewry	06/04/2023	\$251.57
T-Mobile 12515 Jefferson Ave Newport News, VA 23602	Cell Phone	Wayne Drewry	06/07/2023	\$78.50
Total This Period				\$1,773.52

Wayne Drewry for Supervisor
(CC-23-01262)

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

No Schedule E-2 results to display.

Wayne Drewry for Supervisor
(CC-23-01262)

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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
Total This Period			\$1,476.45

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$2,900.00	
2. Schedule B [Over \$100]	1	\$350.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$3,350.00
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]		\$350.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,773.52	
10. Total [add lines 7, 8 and 9]			\$2,123.52
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$1,476.45	
13. Subtotal			\$1,476.45
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,476.45

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,350.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,476.45		
d. Subtotal: Contributions and Receipts received this period		\$4,826.45	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,826.45
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,123.52		
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]			\$2,123.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,702.93
20. Total Unpaid Debts [from Schedule F of this report]	\$1,476.45		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,826.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,826.45	
25. Total Funds Available [Add lines 21 and 24]			\$4,826.45
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,123.52		
28. Total Disbursements this Election Cycle			\$2,123.52
29. Ending Balance			\$2,702.93