

Friends of Beverly J. Sherwood (CC-12-00178)

Reporting Period: 07/01/2012 Through: 12/31/2012

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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
AOBA Metropolitan 1050 17th ST. NW Washington, DC 20036	1. 2.Apartment & Office Bldg. Association 3.VA	12/04/2012	\$500.00	\$500.00
Association of Electric Cooperatives 4201 Dominion Blvd. 101 Glen Allen, VA 23060	1. 2.Electric Power 3.VA	12/11/2012	\$500.00	\$1,000.00
CenturyLink, INC. 1099 New York Ave 250 Washington, DC 20001	1. 2.High speed internet 3.VA	12/17/2012	\$250.00	\$250.00
Commonwealth Sportsmen's Alliance PO BOX 657 Powhatan, VA 23139	1. 2.PAC 3.VA	08/27/2012	\$250.00	\$250.00
Dominion Leadership Trust PO BOX 26141 Alexandria, VA 22313	1. 2.PAC 3.VA	11/13/2012	\$108.00	\$108.00
Dominion Political Action Committee-VA PO Box 26666 One James River Plaza 20th Floor Richmond, VA 23261	1. 2.PAC 3.VA	11/08/2012	\$500.00	\$500.00
Fire Committee for Local Integrity, Responsibility & Education PO BOX 100 Spotsylvania, VA 22553	1. 2.Treasures 3.VA	12/11/2012	\$500.00	\$500.00
Geico One Geico Plaza 5-T Washington, DC 20076	1. 2.Insurance 3.D.C.	12/17/2012	\$150.00	\$150.00
Genworth Financial PO BOX 222 Lynchburg, VA 24505	1. 2.Financial 3.VA	12/18/2012	\$500.00	\$500.00
HCA Virginia Health System 7300 Beaufont Springs Dr. 101 Richmond, VA 23225	1. 2.Health Care 3.VA	08/29/2012	\$500.00	\$500.00
Hefty & Wiley, PC 1001 Broad St.- Old City Hall 230 Richmond, VA 23219	1. 2.Law 3.VA	12/14/2012	\$250.00	\$250.00
Home Builders 707 E. Franklin St. Richmond, VA 23219	1. 2.Builders 3.VA	12/06/2012	\$500.00	\$500.00

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ICA Farmville, LLC 508 Water Works RD. Farmville, VA 23901	1. 2.Detention Center 3.VA	12/14/2012	\$250.00	\$250.00
Kool Smiles Pleasant Valley RD Winchester, VA 22601	1. 2.Dental 3.VA	12/29/2012	\$500.00	\$500.00
Kraft Foods Global, INC Three Lakes Drive Northfield, IL 60093	1. 2.Food 3.II	10/11/2012	\$750.00	\$750.00
Maritime Issues Council 236 E. Plum St. PO Box 3487 Norfolk, VA 23514	1. 2.Shipping 3.Norfolk	08/27/2012	\$500.00	\$500.00
Murphy, Ellen 1333 Darlington Drive Winchester, VA 22603	1.Frederick County 2.Commissioner of Revenue 3.VA	12/11/2012	\$200.00	\$200.00
Newport News Shipbuilding 4101 Washington Ave. Newport News, VA 23607	1. 2.Shipbuilding 3.VA	12/21/2012	\$500.00	\$500.00
Old Dominion Highway Contractors Association 14500 Avion Parkway 200	1. 2.Highway Construction 3.VA	12/11/2012	\$250.00	\$250.00
Omega Protein Plant Facility Reedville, VA 22539	1. 2.Nutritional Ingredient Co. 3.VA	10/29/2012	\$500.00	\$500.00
Pharmaceutical Research & Manufacturers of America 950 F Street NW 300	1. 2.Pharmaceutical Mfg. 3.Washington, DC	08/17/2012	\$500.00	\$500.00
Realtors PAC 10231 Telegraph RD. Glen Allen, VA 23059	1. 2.Real Estate PAC 3.VA	12/18/2012	\$500.00	\$500.00
Reed Smith 901 E. Byrd St. 1700 Richmond, VA 23219	1. 2.Law 3.VA	12/04/2012	\$250.00	\$500.00
Republic Services 4619 West Ox RD Fairfax, VA 22030	1. 2.Waste Disposal 3.VA	12/04/2012	\$500.00	\$750.00

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Rhodes Consulting PO BOX 29647 Richmond, VA 23242	1. 2.Consulting 3.VA	12/29/2012	\$150.00	\$150.00
RockTenn Six City Place Drive Creve Coeur, MO 63141	1. 2.Cardbord Packing 3.MO	10/29/2012	\$1,000.00	\$1,000.00
The Medical Society of Virginia 2924 Emerywood Parkway 300 Richmond, VA 23294	1. 2.health care 3.VA	11/13/2012	\$1,000.00	\$1,000.00
TitleMax 2481 Cobb Parkway Smyrna, GA 30080	1. 2.loan co. 3.GA	10/29/2012	\$250.00	\$250.00
Transurban USA Inc. 589 8th Ave. 21st. floor New York, NY 10018	1. 2.Toll road Management 3.VA	12/14/2012	\$500.00	\$500.00
Troutman Sanders LLP PO BOX 1122 1001 Haxall Point Richmond, VA 23219	1. 2.Law 3.VA	12/11/2012	\$500.00	\$500.00
Troutman Sanders LLP PO BOX 1122 1001 Haxall Point Richmond, VA 23219	1. 2.Law 3.VA	12/29/2012	\$500.00	\$1,000.00
VA Poultry Federation PAC PO BOX 2277 Harrisonburg, VA 22801	1. 2.Poultry 3.VA	12/13/2012	\$250.00	\$250.00
VA Society of Anesthesiologists 200 South 10th St. 1600 Richmond, VA 23219	1. 2.Medical 3.Richmond	10/03/2012	\$500.00	\$500.00
Verizon Good Government 703 East Grace St Richmond, VA 23219	1. 2.Communication 3.VA	12/27/2012	\$250.00	\$250.00
Veterinarians PAC 3801 Westerre Parkway STE D Henrico, VA 23233	1. 2.PAC 3.VA	12/27/2012	\$250.00	\$250.00
Virginia Association of Health Plans 1111 E Main St. 910 richmond, VA 23219	1. 2.Health Care 3.VA	12/29/2012	\$500.00	\$500.00

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Virginia Bank PAC 4490 Cox Rd. AllenGlen, VA 23060	1. 2.Banking 3.VA	12/04/2012	\$1,000.00	\$1,000.00
Virginia Coal Association 1001 E Broad St.- Old City Hall 425 Richmond, VA 23219	1. 2.Coal 3.VA	12/18/2012	\$500.00	\$500.00
Virginia Farm Bureau Federation AgPAC PO BOX 27552 Richmond, VA 23261	1. 2.Agriculture 3.VA	12/13/2012	\$250.00	\$250.00
Virginia Health Care Association 2112 N. Laburnum Ave. 206 Richmond, VA 23227	1. 2.Long Term Care 3.VA	12/11/2012	\$500.00	\$500.00
Virginia Petroleum, Convenience & Grocery Association, INC. 7275 Glen Forest Dr. 204	1. 2.PAC 3.VA	12/17/2012	\$250.00	\$250.00
Virginia Retail Federation 5101 Monument Ave Richmond, VA 23230	1. 2.PAC 3.VA	12/06/2012	\$500.00	\$500.00
Virginia Sheriff's Association 701 E. Franklin St. 706 Richmond, VA 23219	1. 2.Law Enforcement 3.VA	12/06/2012	\$250.00	\$250.00
Virginia State Police Association 6944 Forest Hill Ave. Richmond, VA 23225	1. 2.Law Enforcement 3.VA	12/06/2012	\$250.00	\$500.00
Waste Management 701 Pennsylvania Ave., NW 590 Washington, DC 20004	1. 2.Trash 3.Washington, DC	08/20/2012	\$500.00	\$500.00
Total This Period			\$19,358.00	

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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
Hunton & Williams 951 E Byrd St. Richmond, VA 23219	1. 2. Law 3. VA 4. Bull and Bear Breakfast 5. Actual Cost	12/17/2012	\$439.56	\$439.56
Total This Period			\$439.56	

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
Feliciano, Shelby Senseny Road Winchester, VA 22602	Office Work	Beverly Sherwood	07/02/2012	\$120.00
Post Master Pleasant Valley Rd Winchester, VA 22601	Postage	Beverly Sherwood	07/03/2012	\$2.70
BK Office Supply PO BOX 2720 Winchester, VA 22604	Printer Ink	Beverly Sherwood	07/07/2012	\$37.79
Carbonite 177 Huntington Ave Boston, MA 02115	On Line Backup	Beverly Sherwood	07/07/2012	\$59.00
Commonwealth of VA 1111 East Broad St.-PO Box 1199 Richmond, VA 23218	VA Outdoor Flag	Beverly Sherwood	07/07/2012	\$30.00
Dark Moon Technologies PO BOX 3094 Winchester, VA 22604	Computer repair	BJS	07/07/2012	\$75.00
Lowe's 2200 S. Pleasant Valley Rd. Winchester, VA 22601	Rugs and Lamp for Office Reception area	Beverly Sherwood	07/07/2012	\$191.55
Swartz, Cheryl 122 Country Club Ci Winchester, VA 22602	2 chairs for Office Reception area	Beverly Sherwood	07/07/2012	\$100.00
Verizon Wireless 20 Alexander DR. PO Box 5029 Wallingford, CT 06492-2458	Wireless Service	Beverly Sherwood	07/07/2012	\$118.80
Post Master Pleasant Valley Rd Winchester, VA 22601	Postage	Beverly Sherwood	07/19/2012	\$1.70
Impressions Plus 111 Featherbed Lane Winchester, VA 22601	Laminating	Beverly Sherwood	07/20/2012	\$3.47
Post Master Pleasant Valley Rd Winchester, VA 22601	Postage	Beverly Sherwood	07/20/2012	\$1.10
BB & T Bank Cameron Street Winchester,, VA 22601	Bank Service Fee	Beverly Sherwood	07/23/2012	\$2.00

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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
Feliciano, Shelby Senseny Road Winchester, VA 22602	Offikce Work	Beverly Sherwood	07/23/2012	\$80.00
Front Royal Lions Club % of Daryl Funk- PO Box 395 Front Royal, VA 22630	Contribution	Beverly Sherwood	07/26/2012	\$50.00
Verizon Wireless 20 Alexander DR. PO Box 5029 Wallingford, CT 06492-2458	Wireless Service	Beverly Sherwood	08/08/2012	\$118.20
RocketBase Solutions LLC 2465 Centreville RD Suite J17-719 Herndon, VA 20171	Data Base	Beverly Sherwood	08/10/2012	\$325.00
Feliciano, Shelby Senseny Road Winchester, VA 22602	Office Work	Beverly Sherwood	08/13/2012	\$80.00
Post Master Pleasant Valley Rd Winchester, VA 22601	Postage	Beverly Sherwood	08/17/2012	\$3.30
BB & T Bank Cameron Street Winchester,, VA 22601	Bank Service Fee	Beverly Sherwood	08/21/2012	\$2.00
Post Master Pleasant Valley Rd Winchester, VA 22601	PO Box Rental	Beverly Sherwood	08/22/2012	\$86.00
Post Master Pleasant Valley Rd Winchester, VA 22601	Postage	Beverly Sherwood	08/25/2012	\$4.50
Nationwide 3223 Valley Pike Winchester, VA 22602	Office Insurance	Beverly Sherwood	08/27/2012	\$500.00
Impressions Plus 111 Featherbed Lane Winchester, VA 22601	Laminations	Beverly Sherwood	08/29/2012	\$29.23
Top of Virginia Chamber of Commerce Loudoun Street Winchester, VA 22601	Tickets	BJS	08/29/2012	\$125.00
Post Master Pleasant Valley Rd Winchester, VA 22601	Postage	Beverly Sherwood	09/07/2012	\$5.45

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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
Frederick County Republican Committee PO BOX 1688 Winchester, VA 22604	Contribution	BJS	09/12/2012	\$100.00
BB & T Bank Cameron Street Winchester,, VA 22601	Bank Service Fee	Beverly Sherwood	09/21/2012	\$2.00
Verizon Wireless 20 Alexander DR. PO Box 5029 Wallingford, CT 06492-2458	Wireless Service	Beverly Sherwood	09/25/2012	\$118.83
Dominion Leadership Trust PO BOX 26141 Alexandria, VA 22313	Contribution	BJS	10/01/2012	\$2,000.00
Ramadan, Friends of 23465 Rock Haven Way 105A Dulles, VA 20166	Contribution	Beverly Sherwood	10/01/2012	\$250.00
RocketBase Solutions LLC 2465 Centreville RD Suite J17-719 Herndon, VA 20171	Data Base	Beverly Sherwood	10/01/2012	\$325.00
Impressions Plus 111 Featherbed Lane Winchester, VA 22601	Invitations	Beverly Sherwood	10/02/2012	\$81.09
Office MAX 2188 S. Pleasant Valley Rd. Winchester, VA 22601	Printer Ink	Beverly Sherwood	10/02/2012	\$145.90
Office MAX 2188 S. Pleasant Valley Rd. Winchester, VA 22601	Envelopes	Beverly Sherwood	10/02/2012	\$10.49
Post Master Pleasant Valley Rd Winchester, VA 22601	Stamps	Beverly Sherwood	10/02/2012	\$91.19
Dark Moon Technologies PO BOX 3094 Winchester, VA 22604	Computer instillation	Beverly Sherwood	10/03/2012	\$150.00
Verizon Wireless 20 Alexander DR. PO Box 5029 Wallingford, CT 06492-2458	Wireless Service	Beverly Sherwood	10/03/2012	\$174.61
Virgina Public Access PO BOX 1472 Richmond, VA 23218	Contribution	Beverly Sherwood	10/03/2012	\$250.00

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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
Lenovo 1009Think Place Morrisville, NC 27560	Warrenty Upgrade	Beverly Sherwood	10/04/2012	\$61.95
Sherwood, Beverly J 180 Quaker Lane Winchester, VA 22603	Mileage	Beverly Sherwood	10/09/2012	\$159.43
Post Master Pleasant Valley Rd Winchester, VA 22601	Stamps	Beverly Sherwood	10/15/2012	\$108.00
Dark Moon Technologies PO BOX 3094 Winchester, VA 22604	Computer repair	Beverly Sherwood	10/18/2012	\$75.00
BB & T Bank Cameron Street Winchester,, VA 22601	Bank Service Fee	Beverly Sherwood	10/22/2012	\$2.00
Corrigan, Deborah 110 Country ClubCi Winchester, VA 22602	Design of invitations, E-mail campaign, Excel Work	Beverly Sherwood	10/23/2012	\$160.88
Liz Minor for Mayor, Liz Woodland Avenue Winchester, VA 22601	Contribution	BJS	10/25/2012	\$100.00
Office MAX 2188 S. Pleasant Valley Rd. Winchester, VA 22601	Printer Ink	Beverly Sherwood	10/27/2012	\$121.53
Impressions Plus 111 Featherbed Lane Winchester, VA 22601	Laminations	Beverly Sherwood	10/29/2012	\$4.57
BK Office Supply PO BOX 2720 Winchester, VA 22604	Office Supplies	Beverly Sherwood	11/05/2012	\$131.01
Verizon Wireless 20 Alexander DR. PO Box 5029 Wallingford, CT 06492-2458	Wireless Service	BJS	11/05/2012	\$118.65
Frederick County Republican Committee PO BOX 1688 Winchester, VA 22604	Contribution	Beverly Sherwood	11/06/2012	\$100.00
Post Master Pleasant Valley Rd Winchester, VA 22601	Postage	Beverly Sherwood	11/07/2012	\$3.00

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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
Corrigan, Deborah 110 Country ClubCi Winchester, VA 22602	Email campaign set up, Excel creation of list email fee	Beverly Sherwood	11/12/2012	\$160.88
Winchester-Frederick-Clarke Republican Women's Club 203 Brandylion Dr. Stephens City, VA 22655	Membership dues	Beverly Sherwood	11/16/2012	\$50.00
BB & T Bank Cameron Street Winchester,, VA 22601	Bank Service Fee	Beverly Sherwood	11/21/2012	\$2.00
Office MAX 2188 S. Pleasant Valley Rd. Winchester, VA 22601	Printer Ink	Beverly Sherwood	11/30/2012	\$74.83
Republican Party of VA 115 E. Grace St. Winchester, VA 23219	Registration	Beverly Sherwood	11/30/2012	\$420.00
Sherwood, Beverly J 180 Quaker Lane Winchester, VA 22603	Mileage	Beverly Sherwood	11/30/2012	\$308.58
The Cavalier 4201 Atlantic Avenue Virginia Beach, VA 23451	Lodging-	Beverly Sherwood	11/30/2012	\$203.14
Office MAX 2188 S. Pleasant Valley Rd. Winchester, VA 22601	Printer Ink	Beverly Sherwood	12/03/2012	\$29.39
Albin-Ridge Storage 202 Indian Hollow Road Winchester, VA 22603	Storage 1 year	Beverly Sherwood	12/04/2012	\$600.00
Bottom Line Marketing, LLC 115Latane St. Winchester, VA 22601	Web Hosting	Beverly Sherwood	12/04/2012	\$179.99
Impressions Plus 111 Featherbed Lane Winchester, VA 22601	Lamination	Beverly Sherwood	12/04/2012	\$53.27
Top of Virginia Chamber of Commerce Loudoun Street Winchester, VA 22601	Luncheon	BJS	12/04/2012	\$20.00
Verizon Wireless 20 Alexander DR. PO Box 5029 Wallingford, CT 06492-2458	Wireless Service	BJS	12/06/2012	\$119.01

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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
Post Master Pleasant Valley Rd Winchester, VA 22601	Stamps & large envelope mailings	BJS	12/11/2012	\$95.42
Marriott Richmond 500 East Broad ST Richmond, VA 23219	Lodging	BJS	12/13/2012	\$151.56
Sherwood, Beverly J 180 Quaker Lane Winchester, VA 22603	Mileage	BJS	12/13/2012	\$168.36
Marriott Richmond 500 East Broad ST Richmond, VA 23219	Lodging	BJS	12/16/2012	\$126.55
The James Center Garage Main St. Richmond, VA 23216	Parking fee	Beverly Sherwood	12/17/2012	\$7.00
Costco 251 Front Royal Pike Winchester, VA 22602	Coffee	BJS	12/18/2012	\$38.94
Total This Period				\$9,805.84

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	45	\$19,358.00	
2. Schedule B [Over \$100]	1	\$439.56	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$145.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	48		\$19,942.56
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]		\$439.56	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,805.84	
10. Total [add lines 7, 8 and 9]			\$10,245.40
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]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$23,785.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,942.56		
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		\$19,942.56	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$43,728.03
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,245.40		
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]			\$10,245.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$33,482.63
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$22,470.21	
22. Previous Receipts [Line 24 from last report]	\$89,700.83		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,942.56		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$109,643.39	
25. Total Funds Available [Add lines 21 and 24]			\$132,113.60
26. Previous Disbursements [Line 28 from last report]	\$88,385.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,245.40		
28. Total Disbursements this Election Cycle			\$98,630.97
29. Ending Balance			\$33,482.63