

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

Reporting Period: 04/01/2013 Through: 05/29/2013

Page: 1 of 17

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Alpha Natural resources PO Box 2345 Abington, VA 24212	1. 2.Coal 3.VA	04/15/2013	\$3,000.00	\$6,000.00
Altria 6601 W. Broad St. Richmond,, VA 23230	1. 2.Cigaretters and Wine 3.VA	05/20/2013	\$1,000.00	\$1,500.00
Amos, Edward L 1002 Amherst St Winchester, VA 22601	1.Self 2.Oral Maxillofacial Surgery 3.Winchester, VA	05/15/2013	\$500.00	\$500.00
AT&T 1 AT&T Way, RM 4D176 Bedminster, NJ 07921	1. 2.Communications 3.NJ	05/10/2013	\$500.00	\$1,000.00
Brill, Byron 203 Salem Church Rd. Stephens City, VA 22655	1.Self 2.Dentist 3.VA	05/15/2013	\$250.00	\$250.00
Christian & Barton, LLP 909 E Main St. Richmond, VA 23219	1. 2.Attorneys 3.VA	04/15/2013	\$250.00	\$250.00
Commissiioner of Revenue 9389 Cloudberry Way Manassas, VA 20110	1. 2.PAC 3.VA	05/03/2013	\$500.00	\$500.00
Dixie Beverage CO. 2705 S. Pleasant Valle Rd winchester, VA 22601	1. 2.Wine Wholesales 3.VA	05/01/2013	\$500.00	\$500.00
Dominion Political Action Committee-VA PO Box 26666 One James River Plaza 20th Floor Richmond, VA 23261	1. 2.PAC 3.VA	04/25/2013	\$2,000.00	\$2,500.00
Electric Cooperatives of VA 4201 Dominion Blvd. 101 Glen Allen, VA 23060	1. 2.Power 3.VA	04/15/2013	\$500.00	\$500.00
Friends of Kathy Byron 523 Leesville Rd. Lynchburg, VA 24502	1. 2.Political Committee 3.VA	05/20/2013	\$500.00	\$500.00
Friends of Manoli Loupassi 25 E. Main ST Ste. 203 Richmond, VA 23219	1. 2.Political Committee 3.VA	05/03/2013	\$500.00	\$500.00

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

Reporting Period: 04/01/2013 Through: 05/29/2013

Page: 2 of 17

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
Friends of Ross Spicer 1577 Moffett Dr. Winchester, VA 22601	1. 2.Political Committee 3.VA	05/07/2013	\$500.00	\$525.00
Friends of Sal Iaquinto 2404 Piney Bark Dr. Virginia Beach, VA 23456	1. 2.Political Committee 3.VA	04/30/2013	\$1,000.00	\$1,000.00
Geico One Geico Plaza 5-T Washington, DC 20076	1. 2.Insurance 3.D.C.	04/30/2013	\$150.00	\$300.00
Genworth Financial PO BOX 222 Lynchburg, VA 24505	1. 2.Financial 3.VA	05/15/2013	\$500.00	\$1,000.00
HCA Virginia Health System 7300 Beaufont Springs Dr. 101 Richmond, VA 23225	1. 2.Health Care 3.VA	05/24/2013	\$1,000.00	\$1,500.00
Health Diagnostic Laboratory, Inc. 737 N. 5th St. 103 Richmond, VA 23219	1. 2.Diagnostic testing Co. 3.VA	05/24/2013	\$500.00	\$500.00
Helm, Jackson 181 Elderberry Dr. Winchester, VA 22603	1.Valley Health 2.physican 3.VA	04/19/2013	\$500.00	\$500.00
Home Builders 707 E. Franklin St. Richmond, VA 23219	1. 2.Builders 3.VA	04/12/2013	\$500.00	\$1,000.00
Kemper Consulting, Inc. 112 Granby St. 400 Norfolk, VA 23510	1. 2.Consulting 3.VA	05/16/2013	\$1,500.00	\$1,500.00
Kern, Jr., Richard D. 1577 Moffett Dr Winchester, VA 22601	1.Kern Motor Co. 2.Owner 3.VA	04/25/2013	\$300.00	\$300.00
Kern, Jr., Richard D. 1577 Moffett Dr Winchester, VA 22601	1.Kern Motor Co. 2.Owner 3.VA	05/29/2013	\$300.00	\$600.00
Knotts, Cindy 3034 Valley Avenue 104 Winchester, VA 22601	1.Winchester Family Dentistry 2.Dentist 3.Winchester, VA	05/15/2013	\$200.00	\$200.00

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

Reporting Period: 04/01/2013 Through: 05/29/2013
Page: 3 of 17

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
Massie for Delegate PO Box 29598 Richmond, VA 23242	1. 2.Political Committee 3.VA	04/02/2013	\$2,500.00	\$2,500.00
McGuireWoods PAC 901 East Cary St Richmond, VA 23219	1. 2.Attorneys- Political Action Committee 3.VA	04/19/2013	\$1,000.00	\$1,000.00
MeadWestvaco 501 South 5th St. Richmond, VA 23219	1. 2.PAC 3.VA	04/19/2013	\$1,000.00	\$1,000.00
Medical Facilities of America 2917 Penn Forest Blvd. Roanoke, VA 24018	1. 2.Nursing Homes 3.VA	04/19/2013	\$1,000.00	\$1,000.00
Metropolitan PAC 1050 17th St., NW 300 Washington, DC 20036	1. 2.Apartment & Bldg. Association 3.Washington, DC	05/03/2013	\$1,000.00	\$1,000.00
Micron Technology, INC. 9600 Godwin Dr. Manassas, VA 20110	1. 2.Technology 3.VA	05/22/2013	\$1,000.00	\$1,000.00
Miller, Ronald 1010 Breckinridge Lane Winchester, VA 22601	1.retired 2.Banker 3.VA	05/29/2013	\$100.00	\$150.00
Morgan Lumber CO. PO Box 25 Red Oak,, VA 23964	1. 2.Lumber 3.VA	04/24/2013	\$500.00	\$500.00
Murphy, Ellen 1333 Darlington Drive Winchester, VA 22603	1.Frederick County 2.Commissioner of Revenue 3.VA	05/07/2013	\$100.00	\$300.00
Newport News Shipbuilding 4101 Washington Ave. Newport News, VA 23607	1. 2.Shipbuilding 3.VA	04/26/2013	\$1,000.00	\$1,500.00
Northern Virginia Technology Council 2214 Rock Hill RD Suite 300 Herndon, VA 20170	1. 2.Technology 3.VA	05/03/2013	\$2,500.00	\$2,500.00
O'Bannon for House PO Box 70365 Richmond, VA 23255	1. 2.Political Committee 3.VA	04/29/2013	\$2,000.00	\$2,000.00

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

Reporting Period: 04/01/2013 Through: 05/29/2013
Page: 4 of 17

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
Ohrstrom, George L. PO Box 1000 Berryville, VA 22611	1.Opequon Woodworks 2.owner 3.VA	05/15/2013	\$250.00	\$250.00
Old Dominion Highway Contractors Association 14500 Avion Parkway 200	1. 2.Highway Construction 3.VA	05/07/2013	\$500.00	\$750.00
Padden, Megan 4417 Corporation Lane Virginia Beach, VA 23462	1.Optima Health 2.VP Govt. Programs 3.VA	04/19/2013	\$250.00	\$250.00
Patterson, Carol W. 203 Brandyllion Drive Stephens City, VA 22655	1.N/A 2.Homemaker 3.VA	05/07/2013	\$125.00	\$125.00
Plaza Rrive Family & Cosmetic Dentistry 1800 Plaza Drive Winchester, VA 22601	1. 2.Dentist 3.VA	05/15/2013	\$250.00	\$250.00
Reed Smith 901 E. Byrd St. 1700 Richmond, VA 23219	1. 2.Law 3.VA	04/15/2013	\$500.00	\$1,000.00
Rhodes Consulting PO BOX 29647 Richmond, VA 23242	1. 2.Consulting 3.VA	04/27/2013	\$150.00	\$300.00
RockTenn PO BOX Norcross, GA 30091	1. 2.Corrugated&Consumer Packaging 3.Georgia	05/15/2013	\$1,000.00	\$1,000.00
S&M Brands, Inc. 3662 Ontario Rd. Keysville, VA 23947	1. 2.Cigarettes 3.VA	04/12/2013	\$500.00	\$500.00
Shickle, Louise 292 Green Spring Road Winchester, VA 22603	1.Self 2.Indipendent Distributor 3.VA	05/07/2013	\$250.00	\$250.00
Smith, JR, Gerald F. 549 Merrimans Lane Winchester, VA 22601	1.Valley Proteins 2.President 3.VA	04/30/2013	\$250.00	\$250.00
Smithfield Foods, Inc. PO Box 9004 Smithfield, VA 23431	1. 2.pork producer 3.VA	05/06/2013	\$500.00	\$500.00

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

Reporting Period: 04/01/2013 Through: 05/29/2013
Page: 5 of 17

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
Taliaferro, Richard L 304 Longview Lane Winchester, VA 22602	1.Self 2.Dentist 3.VA	05/15/2013	\$500.00	\$500.00
The American Electric Power Co. 1051 E. Cary St. Richmond, VA 23219	1. 2.Power 3.VA	05/07/2013	\$500.00	\$500.00
The Medical Society of Virginia 2924 Emerywood Parkway 300 Richmond, VA 23294	1. 2.health care 3.VA	04/30/2013	\$1,000.00	\$2,000.00
Tolley, Benjamin L 36 W. Whitlock Ave Winchester, VA 22601	1.Self 2.Dentist 3.Winchester, VA	05/15/2013	\$250.00	\$250.00
Transurban USA Inc. 589 8th Ave. 21st. floor New York, NY 10018	1. 2.Toll road Management 3.VA	04/26/2013	\$500.00	\$1,000.00
Troutman Sanders LLP PO BOX 1122 1001 Haxall Point Richmond, VA 23219	1. 2.Law 3.VA	04/26/2013	\$500.00	\$1,500.00
Va Beverage Association PO Box 170 Richmond, VA 23218	1. 2.PAC 3.VA	05/15/2013	\$1,000.00	\$1,000.00
VA Transportation Construction Alliance 620 Moorefield Park Dr. 120 Richmond, VA 23236	1. 2.Const. 3.VA	04/19/2013	\$1,000.00	\$1,000.00
VADPAC 3460 Maryland Court 110 Richmond, VA 23233	1. 2.Virginia Dental PAC 3.VA	05/15/2013	\$7,500.00	\$7,500.00
Virginia Assoc. for Commercial Real Estate 1729 King St. 410 Alexandria, VA 22314	1. 2.Commercial Dev. PAC 3.VA	04/27/2013	\$250.00	\$250.00
Virginia Beer Wholesalers Association PAC 17 East Cary St. Richmond, VA 23219	1. 2.Beer Wholesalers 3.VA	05/24/2013	\$3,000.00	\$3,000.00
Virginia Governmental Employees Assoc 1011 E. Main ST. 400 Richmond, VA 23219	1. 2.PAC 3.VA	05/07/2013	\$1,000.00	\$1,000.00

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

Reporting Period: 04/01/2013 Through: 05/29/2013

Page: 6 of 17

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
Virginia Health Care Association 2112 N. Laburnum Ave. 206 Richmond, VA 23227	1. 2.Long Term Care 3.VA	04/30/2013	\$1,000.00	\$1,500.00
Virginia Hospial Association PO Box 31394 Richmond, VA 23294	1. 2.HosPac 3.Richmond	04/19/2013	\$2,500.00	\$3,500.00
Virginia Hospial Association PO Box 31394 Richmond, VA 23294	1. 2.HosPac 3.Richmond	05/10/2013	\$500.00	\$4,000.00
Virginia Sheriff's Association 701 E. Franklin St. 706 Richmond, VA 23219	1. 2.Law Enforcement 3.VA	04/26/2013	\$500.00	\$750.00
Virginia State Police Association 6944 Forest Hill Ave. Richmond, VA 23225	1. 2.Law Enforcement 3.VA	04/19/2013	\$250.00	\$750.00
Virginia Uranium, Inc. 231 Woodlawn Hts. Road Chatham, VA 24531	1. 2.Mining 3.VA	04/19/2013	\$1,000.00	\$1,000.00
Virginia Wine Wholesalers PO Box 170 Richmond, VA 23218	1. 2.Wholesalers 3.VA	05/01/2013	\$3,000.00	\$3,000.00
Waste Management 701 Pennsylvania Ave., NW 590 Washington, DC 20004	1. 2.Trash 3.Washington, DC	05/15/2013	\$500.00	\$1,000.00
Total This Period			\$61,425.00	

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

Reporting Period: 04/01/2013 Through: 05/29/2013

Page: 7 of 17

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. Dinner 5. Actual Cost	04/16/2013	\$1,691.21	\$2,130.77
Hunton & Williams 951 E Byrd St. Richmond, VA 23219	1. 2. Law 3. VA 4. Breakfast 5. Actual Cost	04/17/2013	\$259.40	\$2,390.17
Russ Potts Productions, Inc. 117 E Piccadilly St. Winchester, VA 22601	1. 2. Sports Production 3. VA 4. Invitations 5. Actual Cost	05/07/2013	\$381.47	\$381.47
VA Dental Association 3460 Maryland Ct., Ste. 110 Richmond, VA 23233	1. 2. Dental PAC 3. VA 4. Food & Beverage 5. Actual Cost	05/15/2013	\$1,079.90	\$1,079.90
Total This Period			\$3,411.98	

No Schedule C results to display.

**Friends of Beverly J. Sherwood
(CC-12-00178)**Reporting Period: 04/01/2013 Through: 05/29/2013
Page: 9 of 17

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Deborah Corrigan Visual Arts 110 Country Club Ci. Winchester, VA 22602	office work	BJS	04/01/2013	\$312.00
Costco 251 Front Royal Pike Winchester, VA 22602	DVD	BJS	04/06/2013	\$3.25
Post Master Pleasant Valley Rd Winchester, VA 22601	Large envelope Postage	BJS	04/08/2013	\$2.41
Post Master Pleasant Valley Rd Winchester, VA 22601	Stamps	BJS	04/10/2013	\$138.00
Warren County Republican Committee PO BOX 2020 Front Royal, VA 22630-0042	Dinner	BJS	04/11/2013	\$200.00
Deborah Corrigan Visual Arts 110 Country Club Ci. Winchester, VA 22602	Data Baseing	BJS	04/12/2013	\$354.00
BK Office Supply PO BOX 2720 Winchester, VA 22604	Office Supplies	BJS	04/13/2013	\$43.44
Printing & Graphics 15 N. 3rd Street Richmond, VA 23219	Letterhead & Envelopes	BJS	04/13/2013	\$367.50
Swartz, Cheryl 122 Country Club Ci Winchester, VA 22602	Reimbursement for Condo rent & Session Parking	BJS	04/13/2013	\$362.00
Verizon PO Box 660720 Dallas, TX 75266	Phone Service	BJS	04/13/2013	\$197.25
Warren County Republican Committee PO BOX 2020 Front Royal, VA 22630-0042	1/2 page ad	BJS	04/15/2013	\$150.00
Dark Moon Technologies PO BOX 3094 Winchester, VA 22604	Computer & Printer installation	BJS	04/17/2013	\$75.00
Marriott Richmond 500 East Broad ST Richmond, VA 23219	Lodging	BJS	04/17/2013	\$126.56

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

Reporting Period: 04/01/2013 Through: 05/29/2013
Page: 10 of 17

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	BJS	04/18/2013	\$184.00
BB & T Bank Cameron Street Winchester,, VA 22601	Bank fees	BJS	04/22/2013	\$4.00
Costco 251 Front Royal Pike Winchester, VA 22602	Ink Jet Refill Volunteers Refreshments	BJS	04/22/2013	\$70.08
Deborah Corrigan Visual Arts 110 Country Club Ci. Winchester, VA 22602	Ad design office work	BJS	04/23/2013	\$313.00
Norvac Lock 2001 S. Loudoun St. Winchester, VA 22601	Keys	BJS	04/26/2013	\$12.65
ALEC 1101 Vermont Ave. NW 11th Floor Washington, VA 20005	Dues	BJS	04/29/2013	\$100.00
Photography by Westervelt 15 West Boscawen Street Winchester, VA 22601	Photography	BJS	04/29/2013	\$315.00
Pine Realty Wilson Blvd Winchester, VA 22601	Rent	BJS	04/29/2013	\$250.00
Post Master Pleasant Valley Rd Winchester, VA 22601	Overnight Mailing	BJS	04/29/2013	\$14.10
ESA Richmond 6807 Paragon PL. Richmond, VA 23230	Lodging	BJS	05/01/2013	\$53.11
Sherwood, Beverly J 180 Quaker Lane Winchester, VA 22603	Mileage	BJS	05/01/2013	\$170.35
BK Office Supply PO BOX 2720 Winchester, VA 22604	Large Ink crtgd Laser jet	BJS	05/02/2013	\$343.32
Dollar General 2824 Valley Ave Winchester, VA 22601	Batteries	BJS	05/02/2013	\$2.26

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

Reporting Period: 04/01/2013 Through: 05/29/2013
Page: 11 of 17

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Photography by Westervelt 15 West Boscawen Street Winchester, VA 22601	Photography	BJS	05/02/2013	\$367.50
Post Master Pleasant Valley Rd Winchester, VA 22601	Cushion Mailer Postage	BJS	05/03/2013	\$3.26
Post Master Pleasant Valley Rd Winchester, VA 22601	Overnight Mail Stamps	BJS	05/06/2013	\$152.10
Pound, Feinstein & Associates 5614 Connecticut Ave. NW, Suite 270 Washington, DC 20015	Radio Buys	BJS	05/06/2013	\$5,060.00
Mark Weiss Associates 4733 Bethesda Ave., Suite 300 Bethesda, MD 20814	Roll Labels 1000	BJS	05/07/2013	\$170.00
Mark Weiss Associates 4733 Bethesda Ave., Suite 300 Bethesda, MD 20814	Bumper Stickers	BJS	05/07/2013	\$183.26
Printing & Graphics 15 N. 3rd Street Richmond, VA 23219	Monarch Letterhead & Envelopes Reg. siz letterhead	BJS	05/07/2013	\$370.65
Winchester-Frederick-Clarke Republican Women's Club 141 Inez Lane Stephens City, VA 22655	Luncheon fee	BJS	05/07/2013	\$20.00
Pound, Feinstein & Associates 5614 Connecticut Ave. NW, Suite 270 Washington, DC 20015	Radio ad	BJS	05/08/2013	\$1,027.50
Verizon PO Box 660720 Dallas, TX 75266	Phone Service	BJS	05/10/2013	\$182.48
Target Pleasant Valley Rd Winchester, VA 22601	Campaign office supplies	BJS	05/14/2013	\$49.14
Creative Direct, LLC The Reagan Building Richmond, VA 23219	Intro Mailer Palm Cards	BJS	05/15/2013	\$4,611.00
Deborah Corrigan Visual Arts 110 Country Club Ci. Winchester, VA 22602	Data Entry	BJS	05/15/2013	\$36.00

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

Reporting Period: 04/01/2013 Through: 05/29/2013
Page: 12 of 17

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
GOP Shoppe 883-C Airport Park Road Glen Burnie, MD 21061	Signs & Shipping	BJS	05/15/2013	\$4,232.64
Treasurer of Virginia PO BOX 406 Richmond, VA 23218	Session Postage	BJS	05/15/2013	\$808.53
Marriott Richmond 500 East Broad ST Richmond, VA 23219	Lodging	BJS	05/18/2013	\$174.02
Sherwood, Beverly J 180 Quaker Lane Winchester, VA 22603	Mileage reimbursement	BJS	05/18/2013	\$171.39
Creative Direct, LLC The Reagan Building Richmond, VA 23219	Education Mailer Photo Shoot Sherwood-Wolf Mailer	BJS	05/20/2013	\$8,779.00
Mark Weiss Associates 4733 Bethesda Ave., Suite 300 Bethesda, MD 20814	Freight	BJS	05/20/2013	\$17.60
The Piccadilly Printing Co. 32 East Piccadilly St. Winchester, VA 22601	Signs, Letterhead, Lamination	BJS	05/22/2013	\$338.28
Post Master Pleasant Valley Rd Winchester, VA 22601	Stamps	BJS	05/23/2013	\$138.00
Pound, Feinstein & Associates 5614 Connecticut Ave. NW, Suite 270 Washington, DC 20015	Radio buys	BJS	05/24/2013	\$8,758.00
Pound, Feinstein & Associates 5614 Connecticut Ave. NW, Suite 270 Washington, DC 20015	Production radio spot Roundtrip mileage	BJS	05/24/2013	\$524.54
Winchester-Frederick-Clarke Republican Women's Club 141 Inez Lane Stephens City, VA 22655	Sponsorship & ticket	BJS	05/28/2013	\$165.00
Total This Period				\$40,503.17

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	68	\$61,425.00	
2. Schedule B [Over \$100]	4	\$3,411.98	
3. Un-itemized Cash Contributions [\$100 or less]	47	\$2,745.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$22.05	
5. Total	120		\$67,604.03
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]		\$3,411.98	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$22.05	
9. Schedule D [Expenditures]		\$40,503.17	
10. Total [add lines 7, 8 and 9]			\$43,937.20
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

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

Reporting Period: 04/01/2013 Through: 05/29/2013
Page: 17 of 17

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$42,351.82	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$67,604.03		
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		\$67,604.03	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$109,955.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$43,937.20		
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]			\$43,937.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$66,018.65
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]	\$131,743.39		
23. Receipts from Current Reporting Previous [Line 17d above]	\$67,604.03		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$199,347.42	
25. Total Funds Available [Add lines 21 and 24]			\$221,817.63
26. Previous Disbursements [Line 28 from last report]	\$111,861.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$43,937.20		
28. Total Disbursements this Election Cycle			\$155,798.98
29. Ending Balance			\$66,018.65