

**Sheryl Holmes Abbott for City Council**  
**(CC-14-00146)**

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
Abbott, Sheryl Holmes 1604 Orcutt Ave Newport News, VA 23607	1.Humana 2.Sales 3.Glen Allen, VA	05/06/2014	\$182.00	\$282.00
Total This Period			\$182.00	

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
Gilmore, Carter Chestnut Ave Newport News, VA 23607	1. Doshicki 2. president 3. Newport News 4. room usage 5. Actual Cost	05/06/2014	\$300.00	\$300.00
Total This Period			\$300.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Office Max Mercury Blvd Hampton, VA 23666	return due to overcharge	05/01/2014	\$156.43
Office Max Mercury Blvd Hampton, VA 23666	ret envelopes	05/02/2014	\$22.80
Total This Period			\$179.23

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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
Abbott for City Council, Sheryl Holmes PO Box 5248 Newport News, VA 23605	web page	Sheryl Holmes Abbott for City Council	04/26/2014	\$167.28
Abbott for City Council, Sheryl Holmes PO Box 5248 Newport News, VA 23605	benefit dinner	Sheryl Holmes Abbott for City Council	04/26/2014	\$50.00
Abbott for City Council, Sheryl Holmes PO Box 5248 Newport News, VA 23605	USPS for mailing	Sheryl Holmes Abbott for City Council	05/01/2014	\$91.18
Abbott for City Council, Sheryl Holmes PO Box 5248 Newport News, VA 23605	USPS for mailing,23605	Sheryl Holmes Abbott for City Council	05/01/2014	\$210.00
Abbott for City Council, Sheryl Holmes PO Box 5248 Newport News, VA 23605	large envelopes and printin	Sheryl Holmes Abbott for City Council	05/01/2014	\$111.97
Abbott for City Council, Sheryl Homes PO Box 5248 Newport News, VA 23605	roll of stamps	Sheryl Holmes Abbott for City Council	05/01/2014	\$49.00
Sheryl Holmes Abbott for City Council, Sheryl PO Box 5248 Newport News, VA 23605	large envelopes/printing	Sheryl Holmes Abbott for City Council	05/01/2014	\$193.91
Abbott for City Council, Sheryl Holmes PO Box 5248 Newport News, VA 23605	office max - printing	Sheryl Holmes Abbott for City Council	05/02/2014	\$122.67
Abbott for City Council, Sheryl Holmes PO Box 5248 Newport News, VA 23605	office max - printing	Sheryl Holmes Abbott for City Council	05/02/2014	\$100.41
Abbott for City Council, Sheryl Holmes PO Box 5248 Newport News, VA 23605	robo call	Sheryl Holmes Abbott for City Council	05/05/2014	\$149.32
Total This Period				\$1,245.74

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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
Abbott, Sheryl Holmes 1604 Orcutt Ave Newport News, VA 23607		05/01/2014	\$250.00	\$250.00
Total This Period				

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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
ABBOTT, SHERYL HOLMES 1604 ORCUTT AVE NEWPORT NEWS, VA 23607		05/06/2014	\$20.00	\$80.00
Total This Period				

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Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
ABBOTT, SHERYL HOLMES 1604 ORCUTT AVE NEWPORT NEWS, VA 23607		02/26/2014	\$80.00
ABBOTT, SHERYL HOLMES 1604 ORCUTT AVE NEWPORT NEWS, VA 23607		03/04/2014	\$284.90
ABBOTT, SHERYL HOLMES 1604 ORCUTT AVE NEWPORT NEWS, VA 23607		03/11/2014	\$200.00
ABBOTT, SHERYL HOLMES 1604 ORCUTT AVE NEWPORT NEWS, VA 23607		03/17/2014	\$227.63
Abbott, Sheryl Holmes 1604 Orcutt Ave Newport News, VA 23607		04/19/2014	\$337.74
Abbott, Sheryl Holmes 1604 Orcutt Ave Newport News, VA 23607		05/01/2014	\$250.00
Abbott, Sheryl Holmes 1604 Orcutt Ave Newport News, VA 23607	for for campaign dinner	05/06/2014	\$130.00
Total This Period			\$1,510.27

<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]	1	\$182.00	
2. Schedule B [Over \$100]	1	\$300.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>7</b>		<b>\$832.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$179.23</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$300.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,245.74	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,545.74</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$1,150.27	
12. Loans received this period [from Schedule E-Part 1]		\$250.00	
<b>13. Subtotal</b>			<b>\$1,400.27</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$20.00	
<b>15. Ending loan balance</b>			<b>\$1,380.27</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,174.34</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$832.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$179.23		
c. Loans received this period [Line 12 of Schedule G]	\$250.00		
d. Subtotal: Contributions and Receipts received this period		\$1,261.23	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$2,435.57</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,545.74		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$20.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$1,565.74
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$869.83</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$1,510.27		
<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]	\$4,682.27		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,261.23		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,943.50	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$5,943.50</b>
26. Previous Disbursements [Line 28 from last report]	\$3,507.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,565.74		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,073.67</b>
<b>29. Ending Balance</b>			<b>\$869.83</b>