

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 07/01/2013 Through: 08/31/2013

Page: 4 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Nationwide 3223 Valley Pike Winchester, VA 22602	Insurance coverage for campaign office	BJS	07/01/2013	\$3.00
The Piccadilly Printing Co. 32 East Piccadilly St. Winchester, VA 22601	Lamination	BJS	07/08/2013	\$5.03
The Piccadilly Printing Co. 32 East Piccadilly St. Winchester, VA 22601	Lamination	BJS	07/12/2013	\$1.95
NW Works, INC 3085 Shawnee Drive Winchester, VA 22601	Shredding Documents	BJS	07/16/2013	\$20.00
Post Master Pleasant Valley Rd Winchester, VA 22601	Stamps	BJS	07/16/2013	\$92.00
Di Benedetto, Vincent 944 Woodland Avenue Winchester, VA 22601	Salary	BJS	07/17/2013	\$3,000.00
Di Benedetto, Vincent 944 Woodland Avenue Winchester, VA 22601	Mileage, HotSpot, Reimbursment Miscellaneous expenses	BJS	07/17/2013	\$191.97
Verizon PO Box 660720 Dallas, TX 75266	Telephone Service	BJS	07/18/2013	\$195.50
BB & T Bank Cameron Street Winchester,, VA 22601	Bank fee	BJS	07/22/2013	\$2.00
Corrigan, Deborah 110 Country ClubCi Winchester, VA 22602	Office work	BJS	07/22/2013	\$108.00
Jamestown-Yorktown Foundaton PO Box 3605 Williamsburg, VA 23187	Contribution	BJS	07/22/2013	\$400.00
The Piccadilly Printing Co. 32 East Piccadilly St. Winchester, VA 22601	Lamination sheets	BJS	07/24/2013	\$14.41
Deborah Corrigan Visual Arts 110 Country Club Ci. Winchester, VA 22602	Data Processing	BJS	07/25/2013	\$24.00

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

Reporting Period: 07/01/2013 Through: 08/31/2013

Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Top of Virginia Chamber of Commerce Loudoun Street Winchester, VA 22601	Frank Wolf Luncheon	BJS	08/06/2013	\$25.00
Comcast 195 Rainville Road Stephens City, VA 22655	Office Cable	BJS	08/07/2013	\$27.67
Office MAX 2188 S. Pleasant Valley Rd. Winchester, VA 22601	Printer Ink	BJS	08/09/2013	\$221.78
Post Master Pleasant Valley Rd Winchester, VA 22601	Postage & Stamps	BJS	08/09/2013	\$189.80
The Piccadilly Printing Co. 32 East Piccadilly St. Winchester, VA 22601	Lamination	BJS	08/14/2013	\$9.32
BK Office Supply PO BOX 2720 Winchester, VA 22604	Copy Paper	BJS	08/19/2013	\$40.00
Nationwide 3223 Valley Pike Winchester, VA 22602	Insurance	BJS	08/19/2013	\$82.77
Verizon PO Box 660720 Dallas, TX 75266	Phone Service	BJS	08/19/2013	\$195.19
Total This Period				\$4,849.39

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,849.39	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,849.39</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$32,637.21</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$0.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$32,637.21</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,849.39		
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]			\$4,849.39
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$27,787.82</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$22,470.21	
22. Previous Receipts [Line 24 from last report]	\$225,105.65		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$225,105.65	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$247,575.86</b>
26. Previous Disbursements [Line 28 from last report]	\$214,938.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,849.39		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$219,788.04</b>
<b>29. Ending Balance</b>			<b>\$27,787.82</b>