

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: 10/24/2013 Through: 11/28/2013
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
Residence Inn by Marriott 3940 Westerre Parkway Richmond, VA 23233	Lodging	BJS	10/28/2013	\$111.03
Sherwood, Beverly J 180 Quaker Lane Winchester, VA 22603	Mileage	BJS	10/28/2013	\$171.43
Albin-Ridge Storage 202 Indian Hollow Road Winchester, VA 22603	Storage Unit	BJS	10/30/2013	\$260.00
BB & T Bank Cameron Street Winchester,, VA 22601	Bank Fee	BJS	10/30/2013	\$3.00
Printing & Graphics 15 N. 3rd Street Richmond, VA 23219	Letterhead & Envelopes	BJS	10/30/2013	\$254.04
Comcast 195 Rainville Road Stephens City, VA 22655	Cable	BJS	10/31/2013	\$56.72
Nationwide 3223 Valley Pike Winchester, VA 22602	Insurance	BJS	10/31/2013	\$82.77
BK Office Supply PO BOX 2720 Winchester, VA 22604	Storage boxes	BJS	11/07/2013	\$18.70
NW Works, INC 3085 Shawnee Drive Winchester, VA 22601	Shredding	BJS	11/07/2013	\$10.00
The Piccadilly Printing Co. 32 East Piccadilly St. Winchester, VA 22601	Lamination	BJS	11/12/2013	\$1.95
BK Office Supply PO BOX 2720 Winchester, VA 22604	Office Supplies	BJS	11/13/2013	\$539.02
Post Master Pleasant Valley Rd Winchester, VA 22601	Stamps Postage	BJS	11/13/2013	\$277.72
Verizon PO Box 660720 Dallas, TX 75266	Phone Service	BJS	11/14/2013	\$211.36

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

Reporting Period: 10/24/2013 Through: 11/28/2013

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
BK Office Supply PO BOX 2720 Winchester, VA 22604	office supplies	BJS	11/22/2013	\$40.00
Post Master Pleasant Valley Rd Winchester, VA 22601	Postage	BJS	11/23/2013	\$1.72
Pifer Office Supply PO Box 1808 Winchester, VA 22604	Copy Toner	BJS	11/25/2013	\$84.24
Dark Moon Technologies PO BOX 3094 Winchester, VA 22604	Computer/Printer disconnect & reinstallation	BJS	11/26/2013	\$90.00
Total This Period				\$2,213.70

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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

Reporting Period: 10/24/2013 Through: 11/28/2013

Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
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	
5. Total	0		\$0.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,213.70	
10. Total [add lines 7, 8 and 9]			\$2,213.70
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$27,032.82	
17. Receipts for Current Reporting Period:			
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	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$27,032.82
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,213.70		
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]			\$2,213.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$24,819.12
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]	\$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	
25. Total Funds Available [Add lines 21 and 24]			\$247,575.86
26. Previous Disbursements [Line 28 from last report]	\$220,543.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,213.70		
28. Total Disbursements this Election Cycle			\$222,756.74
29. Ending Balance			\$24,819.12