

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: 11/29/2013 Through: 12/31/2013

Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BB & T Bank Cameron Street Winchester,, VA 22601	Bank fee	BJS	11/29/2013	\$3.00
Residence Inn by Marriott 3940 Westerre Parkway Richmond, VA 23233	Lodging	BJS	12/07/2013	\$94.04
Richmond Marriott 500 E. Broad St Richmond, VA 23219	Lodging	BJS	12/07/2013	\$155.16
Sherwood, Beverly J 180 Quaker Lane Winchester, VA 22603	Mileage	BJS	12/07/2013	\$171.43
Swartz, Cheryl 122 Country Club Ci Winchester, VA 22602	Mileage	BJS	12/07/2013	\$198.32
The Piccadilly Printing Co. 32 East Piccadilly St. Winchester, VA 22601	Lamination	BJS	12/09/2013	\$7.04
Verizon PO Box 660720 Dallas, TX 75266	Phone Service	BJS	12/12/2013	\$181.12
Post Master Pleasant Valley Rd Winchester, VA 22601	Postage	BJS	12/17/2013	\$6.41
Total This Period				\$816.52

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]		\$816.52	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$816.52</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>\$24,819.12</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>\$24,819.12</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$816.52		
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]			\$816.52
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$24,002.60</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]	\$222,756.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$816.52		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$223,573.26</b>
<b>29. Ending Balance</b>			<b>\$24,002.60</b>