

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

Reporting Period: 01/01/2012 Through: 06/30/2012

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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	05/14/2012	\$3,000.00	\$3,000.00
Altria 6601 W. Broad St. Richmond,, VA 23230	1. 2.Cigaretters and Wince 3.VA	06/01/2012	\$500.00	\$500.00
Association of Electric Cooperatives 4201 Dominion Blvd. 101 Glen Allen, VA 23060	1. 2.Electric Power 3.VA	04/20/2012	\$500.00	\$500.00
AT&T 1 AT&T Way, RM 4D176 Bedminster, NJ 07921	1. 2.Communications 3.NJ	06/19/2012	\$500.00	\$500.00
Dominion PO Box 26666 Richmond, VA 23261	1. 2.Power 3.Richmond	04/23/2012	\$1,000.00	\$1,000.00
Howell, William J. 106 Carter St. Falmouth, VA 22405	1.VA House of Delegates 2.Delegate 3.VA	05/25/2012	\$391.85	\$391.85
International Paper PAC 1101 Pennsylvania Avenue, NW, 200 Washington, DC 20004	1. 2.Paper Manufacture 3.VA	06/11/2012	\$500.00	\$500.00
Monsanto 800 N. Lindbergh Saint Louis, MO 63167	1. 2.Chemical 3.MO	04/30/2012	\$250.00	\$250.00
Norfolk Southern Corp. 325 Old City Hall 1001 E. Broad St. Richmond, VA 23219	1. 2.Railroad 3.VA	03/12/2012	\$500.00	\$500.00
Reed Smith 901 E. Byrd St. 1700 Richmond, VA 23219	1. 2.Law 3.VA	04/09/2012	\$250.00	\$250.00
Republic Services 4619 West Ox RD Fairfax, VA 22030	1. 2.Waste Disposal 3.VA	01/07/2012	\$250.00	\$250.00
Virginia Automobile & Truck Dealers 1800 W. Grace St. Richmond, VA 23220	1. 2.Motor Vehicles 3.VA	04/17/2012	\$250.00	\$250.00

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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 Cable 1001 E. Broad St. 210 Richmond, VA 23219	1. 2.Cable 3.	04/23/2012	\$500.00	\$500.00
Virginia Retailers 701 E. Franklin ST. 809 Richmond, VA 23219	1. 2.Retail 3.VA	05/03/2012	\$500.00	\$500.00
Virginia State Police Association 6944 Forest Hill Ave. Richmond, VA 23225	1. 2.Law Enforcement 3.VA	04/23/2012	\$250.00	\$250.00
Total This Period			\$9,141.85	

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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
Advantus Strategies LLC The Ironfronts Building 400 Richmond, VA 23219	1. 2. Consulting Firm 3. Richmond 4. Breakfast-food and refreshments 5. Actual Cost	04/18/2012	\$325.74	\$325.74
Total This Period			\$325.74	

No Schedule C results to display.

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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
Impressions Plus 111 Featherbed Lane Winchester, VA 22601	Laminated Picture	Beverly Sherwood	01/03/2012	\$7.67
Staples Pleasant Valley Rd. Winchester, VA 22601	Office Supplies	Beverly Sherwood	01/03/2012	\$17.84
Walmart 2350 S. Pleasant Rd. Winchester, VA 22601	Coffee	Beverly Sherwood	01/05/2012	\$79.44
Pifer Office Supply PO Box 1808 Winchester, VA 22604	Tax due on Annual Maintenance Contract	Beverly Sherwood	01/06/2012	\$12.50
RocketBase Solutions LLC 2465 Centreville RD Suite J17-719 Herndon, VA 20171	Monthly Service	Beverly Sherwood	01/06/2012	\$325.00
Verizon Wireless 20 Alexander DR. PO Box 5029 Wallingford, CT 06492-2458	Wireless Service	Beverly Sherwood	01/06/2012	\$124.86
Richmond Times Dispatch 904 n. 1st. street 108 Richmond, VA 23219	Picture	Beverly Sherwood	01/30/2012	\$14.55
Frederick County Republican Committee PO BOX 1688 Winchester, VA 22604	2 tickets Lincoln-Reagan Dinner	Beverly Sherwood	02/02/2012	\$125.00
Verizon Wireless 20 Alexander DR. PO Box 5029 Wallingford, CT 06492-2458	Wireless Service	Beverly Sherwood	02/06/2012	\$118.21
Winchester-Frederick-Clarke Republican Women's Club 129 Old Wagon Road Winchester, VA 22602	Program Advertisement	Beverly Sherwood	02/06/2012	\$25.00
Subway 2070 S. Pleasant RD Winchester, VA 22601	Valentine gift	Beverly Sherwood	02/12/2012	\$20.00
Stranges Florist 3313 Mechanicsville Pike Richmond, VA 23223	Flowers	Beverly Sherwood	02/14/2012	\$132.78
Virginia Federation of Republican Women 1750 Rockcrest Road Bon Air, VA 23235	Contribution	Beverly Sherwood	02/17/2012	\$50.00

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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
Virginia State Board of Elections 1100 Bank Street Richmond, VA 23219	E-File Training	Beverly Sherwood	02/20/2012	\$10.00
Frederick County Republican Committee PO BOX 1688 Winchester, VA 22604	Dues	Beverly Sherwood	02/28/2012	\$20.00
The Virginia Shop 800 East Broad St Richmond, VA 23219	Office Supplies	Beverly Sherwood	03/02/2012	\$22.95
Staples Pleasant Valley Rd. Winchester, VA 22601	Office Supplies	Beverly Sherwood	03/05/2012	\$25.71
Fan Frame 214 N. Robinson Richmond, VA 23220	Resolution Framing	Beverly Sherwood	03/06/2012	\$89.78
Impressions Plus 111 Featherbed Lane Winchester, VA 22601	Mount picture on Foam Core	Beverly Sherwood	03/07/2012	\$19.85
Verizon Wireless 20 Alexander DR. PO Box 5029 Wallingford, CT 06492-2458	Wireless Service	Beverly Sherwood	03/08/2012	\$119.26
General Assembly Gift Shop General Assembly Bldg. 3rd floor Richmond, VA 23219	Gift	Beverly Sherwood	03/10/2012	\$25.00
Staples Pleasant Valley Rd. Winchester, VA 22601	Office Supplies, printer ink	Beverly Sherwood	03/15/2012	\$44.70
Post Master Pleasant Valley Rd Winchester, VA 22601	Stamps	Beverly Sherwood	03/19/2012	\$135.00
Warren County Republican Committee PO BOX 2020 Front Royal, VA 22630-0042	Contribution	Beverly Sherwood	03/26/2012	\$100.00
RocketBase Solutions LLC 2465 Centreville RD Suite J17-719 Herndon, VA 20171	Monthly Service	Beverly Sherwood	03/28/2012	\$325.00
US Post Office Pleasant Valley Rd Winchester, VA 22601	Postage	Beverly Sherwood	03/30/2012	\$3.65

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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
McAfee Corporate Headquarters 2821 Mission College Blvd. Santa Clara, CA 95054	1 year subscription computer protection	Beverly Sherwood	04/02/2012	\$44.99
Dark Moon Technologies PO BOX 3094 Winchester, VA 22604	Computer repair	Beverly Sherwood	04/04/2012	\$75.00
Impressions Plus 111 Featherbed Lane Winchester, VA 22601	Laminated Pictures	Beverly Sherwood	04/11/2012	\$6.78
US Post Office Pleasant Valley Rd Winchester, VA 22601	Postage	Beverly Sherwood	04/13/2012	\$9.90
Impressions Plus 111 Featherbed Lane Winchester, VA 22601	Laminated picture	Beverly Sherwood	04/14/2012	\$2.26
Swartz, Cheryl 122 Country Club Ci Winchester, VA 22602	Mileage	Beverly Sherwood	04/20/2012	\$54.29
Swartz, Cheryl 122 Country Club Ci Winchester, VA 22602	Reimbursement for lodging -2012 Session	Beverly Sherwood	04/20/2012	\$252.51
The Flag Company 3600 Cantrell Industrial Court Acworth, GA 30101	Flags	Beverly Sherwood	04/20/2012	\$320.00
The Winchester Star 2 North Kent St Winchester, VA 22601	1 year subscription	Beverly Sherwood	04/20/2012	\$98.00
Verizon Wireless 20 Alexander DR. PO Box 5029 Wallingford, CT 06492-2458	Wireless Service	Beverly Sherwood	04/20/2012	\$118.63
Staples Pleasant Valley Rd. Winchester, VA 22601	Folders	Beverly Sherwood	04/23/2012	\$19.18
Verizon Wireless 20 Alexander DR. PO Box 5029 Wallingford, CT 06492-2458	Wireless Service	Beverly Sherwood	04/30/2012	\$124.93
Best Buy Pleasant Valley Road Winchester, VA 22601	Wireless Router	Beverly Sherwood	05/01/2012	\$50.39

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Staples Pleasant Valley Rd. Winchester, VA 22601	Printer Ink	Beverly Sherwood	05/01/2012	\$49.33
Dark Moon Technologies PO BOX 3094 Winchester, VA 22604	Router Installation	Beverly Sherwood	05/02/2012	\$75.00
Impressions Plus 111 Featherbed Lane Winchester, VA 22601	Laminated Picture	Beverly Sherwood	05/02/2012	\$2.50
US Post Office Pleasant Valley Rd Winchester, VA 22601	Postage	Beverly Sherwood	05/03/2012	\$4.32
Sherwood, Beverly J 180 Quaker Lane Winchester, VA 22603	Mileage	Beverly Sherwood	05/09/2012	\$96.21
Impressions Plus 111 Featherbed Lane Winchester, VA 22601	Laminated large pictures	Beverly Sherwood	05/12/2012	\$26.70
Dark Moon Technologies PO BOX 3094 Winchester, VA 22604	Reprogram Computer-Verizon Modem, McAfee & Wireless Printer	Beverly Sherwood	05/18/2012	\$75.00
Impressions Plus 111 Featherbed Lane Winchester, VA 22601	Laminated Pictures	Beverly Sherwood	05/21/2012	\$22.31
Treasurer of Virginia PO BOX 406 Richmond, VA 23218	Postage	Beverly Sherwood	05/21/2012	\$391.85
US Post Office Pleasant Valley Rd Winchester, VA 22601	Postage	Beverly Sherwood	05/23/2012	\$1.70
BK Office Supply PO BOX 2720 Winchester, VA 22604	Copy Paper & Tape	Beverly Sherwood	05/25/2012	\$52.78
Impressions Plus 111 Featherbed Lane Winchester, VA 22601	Laminated Pictures	Beverly Sherwood	05/29/2012	\$2.73
The Homestead 7696 Sam Snead Highway Hot Springs, VA 24445	Lodging	Beverly Sherwood	06/04/2012	\$486.52



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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
PRO Forma PO BOX 640814 Cincinnati, OH 45264	Domaine Registration	Beverly Sherwood	06/06/2012	\$34.64
Sherwood, Beverly J 180 Quaker Lane Winchester, VA 22603	Mileage	Beverly Sherwood	06/06/2012	\$174.48
Verizon Wireless 20 Alexander DR. PO Box 5029 Wallingford, CT 06492-2458	Wireless Service	Beverly Sherwood	06/06/2012	\$118.32
United Way of Northern Virginia 329 N Cameron St Winchester, VA 22601	Senior Needs Community Impact Forum	Beverly Sherwood	06/07/2012	\$10.00
US Post Office Pleasant Valley Rd Winchester, VA 22601	stamps & Postage/Large envelopes	Beverly Sherwood	06/07/2012	\$98.10
Workforce Solutions and Continuing Education Lordfairfax Comm. College-173 Skirmisher Lane Middletown, VA 22645	Leadercast	Beverly Sherwood	06/07/2012	\$89.00
Impressions Plus 111 Featherbed Lane Winchester, VA 22601	Laminated pictures	Beverly Sherwood	06/13/2012	\$6.98
Staples Pleasant Valley Rd. Winchester, VA 22601	Printer Ink & Office Supplies	Beverly Sherwood	06/14/2012	\$130.90
Impressions Plus 111 Featherbed Lane Winchester, VA 22601	Flag Cards & Laminated pictures	Beverly Sherwood	06/19/2012	\$105.32
Total This Period				\$5,225.30

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]	15	\$9,141.85	
2. Schedule B [Over \$100]	1	\$325.74	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>17</b>		<b>\$9,517.59</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]		\$325.74	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,225.30	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,551.04</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>\$19,818.92</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$9,517.59		
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		\$9,517.59	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$29,336.51</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,551.04		
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]			\$5,551.04
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$23,785.47</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]	\$80,183.24		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,517.59		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$89,700.83	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$112,171.04</b>
26. Previous Disbursements [Line 28 from last report]	\$82,834.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,551.04		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$88,385.57</b>
<b>29. Ending Balance</b>			<b>\$23,785.47</b>