

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Leadership Arlington 4420 N. Fairfax Drive Suite 102 Arlington, VA 22203	Event Refund	04/02/2017	\$236.00
Total This Period			\$236.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Arlington Co. Democratic Committee 2050 Wilson Blvd Suite 200 Arlington, VA 22201	Advertising - Constitutional Officers @ Blue Dinner	Beth Arthur	02/06/2017	\$40.00
Arlington Co. Democratic Committee 2050 Wilson Blvd Suite 200 Arlington, VA 22201	Blue Dinner tickets	Beth Arthur	02/27/2017	\$225.00
Arlington County Bar Foundation 1425 N. Courthouse Road Arlington, VA 22201	Donation	Beth Arthur	03/16/2017	\$50.00
Arlington Young Democrats 2001 Jefferson Davis Highway Suite 604 Arlington, VA 22206	Advertising	Beth Arthur	03/16/2017	\$40.00
Emerge Virginia PO Box 3545 Richmond, VA 23235	Event 4/16/2017	Beth Arthur	03/20/2017	\$125.00
Better Sports Club of Arlington P.O. Box 50052 Arlington, VA 22205	Trophy donation & advertising	Beth Arthur	04/05/2017	\$165.00
Good News Jail and Prison Ministries, - P.O. Box 9760 Henrico, VA 23228-0760	Banquet Table	Beth Arthur	04/05/2017	\$150.00
Susan Platt for Lt. Governor PO Box 1553 Great Falls, VA 22066	Donation	Beth Arthur	05/01/2017	\$100.00
Monique O'Grady for School Board 3307 21st Avenue North Arlington, VA 22207	Donation	Beth Arthur	05/02/2017	\$50.00
Arlington County Commission on Status of Women 2100 Clarendon Boulevard Arlington, VA 22201	Event - Women of Vision	Beth Arthur	05/30/2017	\$50.00
Arlington Historical Society 1805 S Arlington Ridge Rd Arlington, VA 22202	Event	Beth Arthur	05/30/2017	\$55.00
Herring for AG PO Box 6201 Leesburg, VA 20178	Contribution - Event	Beth Arthur	06/02/2017	\$100.00
Ralph Northam for Governor PO Box 597 Richmond, VA 23218	Contribution	Beth Arthur	06/02/2017	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$1,250.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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]			\$236.00
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]		\$1,250.00	
10. Total [add lines 7, 8 and 9]			\$1,250.00
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]		\$6,285.92	
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]	\$236.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$236.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,521.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,250.00		
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]			\$1,250.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,271.92
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		\$9,032.38	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$236.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$236.00	
25. Total Funds Available [Add lines 21 and 24]			\$9,268.38
26. Previous Disbursements [Line 28 from last report]	\$2,746.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,250.00		
28. Total Disbursements this Election Cycle			\$3,996.46
29. Ending Balance			\$5,271.92