

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

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	Gold Card purchase	Beth Arthur	08/06/2012	\$175.00
Arlington Bond Campaign 2012 3504 S Utah St Arlington, VA 22206	Contribution	Beth Arthur	08/21/2012	\$100.00
Jones, Thomas 222 Law Lane Charlotte Court House, VA 23923	Contribution towards Gift for VSA Exec. Director	Beth Arthur	08/21/2012	\$100.00
Moran for Congress 311 North Washington Street Suite 200L Alexandria, VA 22314	Bell Event	Beth Arthur	08/31/2012	\$50.00
NAACP - Arlington 952 S. George Mason Drive Suite 204 Arlington, VA 22204	\$40 Advertising, \$60 event ticket	Beth Arthur	09/07/2012	\$100.00
Phoenix Houses of the Mid-Atlantic 521 N. Quincy St. Arlington, VA 22203	Event- 50th Year Celebration	Beth Arthur	09/07/2012	\$50.00
The Farm Team P.O. Box 8892 Richmond, VA 23225	Annual Dues	Beth Arthur	09/07/2012	\$100.00
Libby Garvey for County Board, - 4264 35th St. S Arlington, VA 22206	Event	Beth Arthur	09/12/2012	\$50.00
8th District Democratic Cmte c/o Charley Conrad 4500 S. Four Mile Run Dr., #106 Arlington, VA 22204	Kennedy King Dinner Event	Beth Arthur	10/09/2012	\$100.00
Farewell Event Fund 10791 James Payne Court Manassas, VA 20110	Farewell Dinner for PWC Police Chief Charlie Deane	Beth Arthur	10/11/2012	\$60.00
Kaine for U.S. Senate PO Box 12307 Richmond, VA 23241	Contribution	Beth Arthur	10/15/2012	\$200.00
Bowen McCauley Dance Co. 818 N. Quincy Street 104 Arlington, VA 22203	Contribution	Beth Arthur	11/05/2012	\$50.00
Leadership Arlington, - 4420 N. Fairfax Drive Suite 102 Arlington, VA 22203	Wine Tasting Event	Beth Arthur	11/15/2012	\$30.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NAACP - Arlington 952 S. George Mason Drive Suite 204 Arlington, VA 22204	Contribution	Beth Arthur	11/15/2012	\$30.00
Costco 1200 S. Fern Street Arlington, VA 22206	Holiday Card Printing	Beth Arthur	12/04/2012	\$119.50
Total This Period				\$1,314.50

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]		\$1,314.50	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,314.50</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>\$8,079.08</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>\$8,079.08</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,314.50		
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]			\$1,314.50
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,764.58</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		\$9,764.43	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$9,764.43</b>
26. Previous Disbursements [Line 28 from last report]	\$1,685.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,314.50		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,999.85</b>
<b>29. Ending Balance</b>			<b>\$6,764.58</b>