Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 1 of 9

			9	
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
Foster, Dwight 3362 North Dinwiddie Street Arlington, VA 22207	1.N/A 2.Not Employed 3.N/A	04/06/2019	\$300.00	\$300.00
Hart, Carol 3012 N. Dickerson Street Arlington, VA 22207	1.N/A 2.Not Employed 3.N/A	04/11/2019	\$200.00	\$200.00
Total This Period			\$500.00	

Re-Elect Sheriff Beth Arthur (CC-12-00943)	Reporting Period: 04/01/2019 Through: 05/30/201 Page: 2 of 9			
No Schedule B results to display.				

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 3 of 9

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment		Payment Amount
Arlington County Treasurer 2100 Clarendon Boulevard Suite 201 Arlington, VA 22201-0530	Refund of Primary Filing Fee	04/04/2019	\$2,342.91
Total This Period			\$2,342.91

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 4 of 9

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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
Arlington Co. Democratic Committee 2050 Wilson Blvd Suite 200 Arlington, VA 22201	Advertising in AC/DC/Blue Victory Program 2 tickets for Young Democrats to Attend	Beth Arthur	04/01/2019	\$400.00
Better Sports Club of Arlington P.O. Box 50052 Arlington, VA 22205	Annual Dinner ticket, advertising, trophy sponsorship.	Beth Arthur	04/03/2019	\$245.00
ActBlue 366 Summer Street Somerville, MA 02144-3132	ActBlue processing fee	Elizabeth L. Wildhack	04/07/2019	\$13.83
Arlington Gay & Desbian Alliance PO Box 100324 Arlington, VA 22201	Advertising	Beth Arthur	04/09/2019	\$75.00
ActBlue 366 Summer Street Somerville, MA 02144-3132	Act Blue Processing Fee	Elizabeth L. Wildhack	04/14/2019	\$11.85
Total This Period	•	•	•	\$745.68

Re-Elect Sheriff Beth Arthur (CC-12-00943)	Reporting Period: 04/01/2019 Through: 05/30/201 Page: 5 of 9			
No Schedule E-1 results to display.				

Re-Elect Sheriff Beth Arthur (CC-12-00943)	Reporting Period: 04/01/2019 Through: 05/30/201 Page: 6 of 9			
No Schedule E-2 results to display.				

Re-Elect Sheriff Beth Arthur (CC-12-00943)	Reporting Period: 04/01/2019 Through: 05/30/20			
		Page:	7 of 9	
No Schedule F results to display.				

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$650.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$2,342.91
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]		\$745.68	
10. Total [add lines 7, 8 and 9]			\$745.68
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

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 9 of 9

> \$9,592.75 \$11.526.44

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$9,279.21 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$650.00 b. Bank interest, refunded expenditures and rebates \$2,342.91 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$2,992.91 e. Total Expendable Funds [Add Linds 16 and 17d] \$12,272.12 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$745.68 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$745.68 19. Ending Balance [Subtract Line 18b from Line 17e] \$11,526.44 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$9,032.38 21. Balance at Start of Election Cycle \$9,093.90 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$2,992.91 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$12,086.81 25. Total Funds Available [Add lines 21 and 24] \$21,119.19 26. Previous Disbursements [Line 28 from last report] \$8,847.07 27. Disbursements from Current Reporting Period \$745.68 [Line 18d above]