

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Bethany Sutton for Arlington Public Schools (CC-22-00187)

Reporting Period: 12/02/2022 Through: 12/31/2022

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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
Dunkin'; 3100 Columbia Pike Arlington, VA 22204	Coffee for swearing in ceremony	Bethany Sutton	12/13/2022	\$131.95
Brueggers Bagels Catering 818 Quincy St Arlington, VA 22203	Bagels for swearing in ceremony	Bethany Sutton	12/15/2022	\$131.97
Main Street Bank 1000 N. Highland Street Arlington, VA 22201	service charge	Karen Maude	12/30/2022	\$10.00
Total This Period				\$273.92

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Bethany Sutton for Arlington Public Schools (CC-22-00187)

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Sutton, Bennett W 3815 14th Street S Arlington, VA 22204		03/31/2022	\$1,000.00
Total This Period			\$1,000.00

Bethany Sutton for Arlington Public Schools (CC-22-00187)

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]			\$0.00
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]		\$273.92	
10. Total [add lines 7, 8 and 9]			\$273.92
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,461.47	
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]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$0.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$3,461.47
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$273.92		
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]			\$273.92
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,187.55
20. Total Unpaid Debts [from Schedule F of this report]	\$1,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$25,325.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,325.50	
25. Total Funds Available [Add lines 21 and 24]			\$25,325.50
26. Previous Disbursements [Line 28 from last report]	\$21,864.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$273.92		
28. Total Disbursements this Election Cycle			\$22,137.95
29. Ending Balance			\$3,187.55