Re-Elect Sheriff Beth Arthur (CC-12-00943)

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
Powell, Nancy C. 7399 Iron Bit Drive Warrenton, VA 20186	1.Arlington Co. Sheriff's Office 2.Exec. Assistant 3.Arlington, VA	10/03/2013	$200.00	$200.00
Total This Period			$200.00	

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	Assessment - State Joint Campaign	Beth Arthur	07/19/2013	$250.00
NAACP - Arlington 952 S. George Mason Drive Suite 204 Arlington, VA 22204	Advertising and lunch tickts	Beth Arthur	07/19/2013	$175.00
Arlington Co. Democratic Committee 2050 Wilson Blvd Suite 200 Arlington, VA 22201	Event Gold Card	Beth Arthur	08/20/2013	$150.00
Arlington Co. Democratic Committee 2050 Wilson Blvd Suite 200 Arlington, VA 22201	Event	Beth Arthur	09/11/2013	$55.00
Arlington Gay & Lesbian Alliance PO Box 100324 Arlington, VA 22201	Membership	Beth Arthur	09/15/2013	$30.00
Herring for AG PO Box 6201 Leesburg, VA 20178	Contribution	Beth Arthur	09/25/2013	$100.00
Krupicka for Delegate 409 E Alexandria Ave Alexandriqa, VA 22301	Contribution	Beth Arthur	09/25/2013	$50.00
McAuliffe for Governor POB 13881 Arlington, VA 22219	Contribution	Beth Arthur	09/25/2013	$100.00
Northam for Lt. Gov. PO Box 597 Richmond, VA 23218	Contribution	Beth Arthur	09/25/2013	$100.00
Stacy Kincaid for Sheriff 8502 Jeffersonian Court Vienna, VA 22182	Event	Beth Arthur	09/25/2013	$25.00
USPS George Mason Drive Arlington, VA 22207	Postage	Beth Arthur	09/25/2013	$46.00
Alfonso Lopez for Delegate PO Box 40366 Arlington, VA 22204	Contribution	Beth Arthur	10/07/2013	$50.00
Elizabeth Jones for Delegate PO Box 1177 Chatham, VA 24531	Contribution	Beth Arthur	10/07/2013	$25.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stacy Kincaid for Sheriff 8502 Jeffersonian Court Vienna, VA 22182	Contribution	Beth Arthur	10/07/2013	$50.00
The Farm Team P.O. Box 8892 Richmond, VA 23225	Contribution	Elizabeth L. Wildhack	10/07/2013	$150.00
Arlington County Bar Foundation 1425 N. Courthouse Road Arlington, VA 22201	Award Luncheon	Beth Arthur	10/10/2013	$40.00
Re-Elect Delegate Bob Brink PO Box 7516 Arlington, VA 22207	Contribution	Beth Arthur	10/15/2013	$50.00
Arlington Community Foundation, - 818 North Quincy Street 103 Arlington, VA 22203	Spirit of Community Award Luncheon	Beth Arthur	10/28/2013	$55.00
Powell, Nancy C. 7399 Iron Bit Drive Warrenton, VA 20186	Reimbursement for Christmas Cards	Beth Arthur	12/02/2013	$126.46
Total This Period				$1,627.46

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]	1	$200.00	
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	**1**		**$200.00**
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]		$1,627.46	
10. Total [add lines 7, 8 and 9]			**$1,627.46**
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]		**$5,149.58**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$200.00		
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		$200.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$5,349.58**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$1,627.46		
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]			$1,627.46
19. Ending Balance [Subtract Line 18b from Line 17e]			**$3,722.12**
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		$9,764.43	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$200.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$200.00	
25. Total Funds Available [Add lines 21 and 24]			**$9,964.43**
26. Previous Disbursements [Line 28 from last report]	$4,614.85		
27. Disbursements from Current Reporting Period [Line 18d above]	$1,627.46		
28. Total Disbursements this Election Cycle			**$6,242.31**
29. Ending Balance			**$3,722.12**