Reporting Period: 01/01/2014 Through: 06/30/2014 Page: 1 of 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
Albert, Karen 1528 Laurel Hill Road Vienna, VA 22182-1714	1.Practical Solutions for Public Safety 2.President 3.Vienna, VA	05/09/2014	\$500.00	\$500.00
French, Richard V. 2710 S. Hayes Street Arlington, VA 22202-2418	1.West Virginia University 2.Dir. External & Govt Affairs 3.Washington, DC	05/10/2014	\$1,000.00	\$1,000.00
Total This Period		\$1,500.00		

Re-Elect Sheriff Beth Arthur (CC-12-00943)	Reporting Period: 01/01/2014 Through: 06/30/2014 Page: 2 of 9			
No Schedule B results to display.				

Re-Elect Sheriff Beth Arthur (CC-12-00943)	Reporting Period: 01/01/2014 Through: 06/30/2014 Page: 3 of 9		
No Schedule C results to display.			

Reporting Period: 01/01/2014 Through: 06/30/2014 Page: 4 of 9

			raye.	4 01 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Leadership Arlington, - 4420 N. Fairfax Drive Suite 102 Arlington, VA 22203	Event Tickets	Beth Arthur	01/21/2014	\$350.00
Leadership Arlington, - 4420 N. Fairfax Drive Suite 102 Arlington, VA 22203	Event Ticket - Legislative breakfast	Beth Arthur	02/25/2014	\$45.00
Alan Howze for County Board 2115 N Potomac St Arlington, VA 22205	Campaign Contribution	Beth Arthur	03/06/2014	\$150.00
Alan Howze for County Board 2115 N Potomac St Arlington, VA 22205	Event	Beth Arthur	03/29/2014	\$50.00
Leadership Arlington, - 4420 N. Fairfax Drive Suite 102 Arlington, VA 22203	Event Ticket - Celebration Dinner	Beth Arthur	04/10/2014	\$175.00
Arlington Co. Democratic Committee 2050 Wilson Blvd Suite 200 Arlington, VA 22201	Event ticket	Beth Arthur	05/12/2014	\$115.00
Arlington Gay & Desbian Alliance PO Box 100324 Arlington, VA 22201	Event - Scholarship Event	Beth Arthur	05/12/2014	\$50.00
Good News Jail and Prison Ministries, - P.O. Box 9760 Henrico, VA 23228-0760	Event Advertising	Beth Arthur	05/12/2014	\$200.00
Total This Period				\$1,135.00

Re-Elect Sheriff Beth Arthur (CC-12-00943)	Reporting Period: 01/01/2014 Through: 06/30/2014 Page: 5 of 9		
No Schedule E-1 results to display.			

Re-Elect Sheriff Beth Arthur (CC-12-00943)	Reporting Period: 01/01/2014 Through: 06/30/2014 Page: 6 of 9		
No Schedule E-2 results to display.			

Re-Elect Sheriff Beth Arthur (CC-12-00943)	Reporting Period: 01/01/2014 Through: 06/30/2014		
No Elect Cheffir Beth Arthur (CC 12 00040)		Page:	7 of 9
No Schedule F results to display.			

15. Ending loan balance

Reporting Period: 01/01/2014 Through: 06/30/2014 Page: 8 of 9

\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$1,500.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$1,500.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,135.00 10. Total [add lines 7, 8 and 9] \$1,135.00 **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

29. Ending Balance

Reporting Period: 01/01/2014 Through: 06/30/2014 Page: 9 of 9

\$4.087.12

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$3,722.12 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,500.00 b. Bank interest, refunded expenditures and rebates \$0.00 [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 \$1,500.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$5,222.12 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,135.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,135.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$4,087.12 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$9,764.43 21. Balance at Start of Election Cycle \$200.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$1,500.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,700.00 25. Total Funds Available [Add lines 21 and 24] \$11,464.43 26. Previous Disbursements [Line 28 from last report] \$6,242.31 27. Disbursements from Current Reporting Period \$1,135.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$7,377.31