

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 Community Foundation, - 818 North Quincy Street 103 Arlington, VA 22203	Luncheon 12/5/11	Beth Arthur	01/02/2012	\$75.00
U.S. Postmaster George Mason Drive Arlington, VA 22207	Postage	Beth Arthur	01/06/2012	\$165.35
Arlington County Bar Association, - 1425 N. Courthouse Rd. Suite 1800/1st Floor Arlington, VA 22201	Judge Almand Retirement Dinner	Elizabeth L. Wildhack	01/17/2012	\$115.00
Emma Violand Sanchez for School Board, - PO Box 7256 Arlington, VA 22207	Campaign Contribution	Beth Arthur	02/14/2012	\$100.00
Leadership Arlington, - 4420 N. Fairfax Drive Suite 102 Arlington, VA 22203	Leadership Arlington Monte Carlo Night Tickets	Beth Arthur	02/14/2012	\$300.00
Libby Garvey for County Board, - 4264 35th St. S Arlington, VA 22206	Campaign Contribution	Beth Arthur	02/14/2012	\$150.00
Yorktown High School Softball Boosters, - 5200 Yorktown Boulevard Arlington, VA 22207	Advertising	Beth Arthur	03/06/2012	\$55.00
Arlington Co. Democratic Committee, - 2009 N. 14th Street Suite 612 Arlington, VA 22201	Delegate filing fee	Beth Arthur	04/09/2012	\$25.00
Good News Jail and Prison Ministries, - P.O. Box 9760 Henrico, VA 23228-0760	Advertising & Banquet Table	Beth Arthur	05/01/2012	\$200.00
Arlington Young Democrats 2009 N. 14th Street Suite 612 Arlington, VA 22201	Charity Auction Advertising	Beth Arthur	05/09/2012	\$50.00
Arlington Co. Democratic Committee, - 2009 N. 14th Street Suite 612 Arlington, VA 22201	Jefferson Jackson Dinner VIP ticket	Beth Arthur	05/14/2012	\$250.00
Arlington County Bar Association, - 1425 N. Courthouse Rd. Suite 1800/1st Floor Arlington, VA 22201	Judge Alper Retirement Dinner ticket	Beth Arthur	05/31/2012	\$125.00
Arlington Gay & Lesbian Alliance PO Box 100324 Arlington, VA 22201	Annual Dues \$25/Scholarship contribution \$50	Beth Arthur	06/01/2012	\$75.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$1,685.35

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]	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]		\$1,685.35	
10. Total [add lines 7, 8 and 9]			\$1,685.35
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]		\$9,764.43	
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 Linds 16 and 17d]			\$9,764.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,685.35		
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]			\$1,685.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,079.08
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]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$9,764.43
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,685.35		
28. Total Disbursements this Election Cycle			\$1,685.35
29. Ending Balance			\$8,079.08