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
Bowers, David 9201 Rilda Place Bristow, VA 20136	1.ACSO 2.Deputy Sheriff 3.Arlington, VA	05/07/2015	$500.00	$500.00
Faust, Thomas 3125 Quesada Street NW Washington, DC 20015	1.District of Columbia 2.Corrections 3.Washington, DC	04/02/2015	$200.00	$200.00
Ho, Jimmy Xy 6004 Colchester Road Fairfax, VA 22030	1.n/a 2.Retired 3.n/a	05/12/2015	$250.00	$250.00
Laufer, David D. 3406 N. Dickerson St. Arlington, VA 22207	1.n/a 2.Retired 3.n/a	04/02/2015	$250.00	$250.00
Lutz, Rob 13319 Summer Garden Walk Centreville, VA 20120	1.ACSO 2.Deputy Sheriff 3.Arlington, VA	05/10/2015	$250.00	$250.00
Lyons, Monica 1125 Kennebec St. #3C Oxon Hill, MD 20745	1.ACSO 2.Deputy Sheriff 3.Arlington, VA	05/15/2015	$100.00	$200.00
Meadows, Stephanie 6205 Garden Road Springfield, VA 22152	1.Arlington Public Schools 2.Educator 3.Arlington, VA	04/02/2015	$250.00	$250.00
Rizkalla, A. 7104 Penquin Place Falls Church, VA 22043	1.Self 2.Dentist 3.Falls Church, VA	04/21/2015	$500.00	$500.00
Total This Period			$2,300.00	

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
Miller, Emilie F. 8701 Duvall Street Fairfax, VA 22031	Good Ole Girls Brunch ticket	Beth Arthur	04/02/2015	$29.00
Arlington Co. Democratic Committee 2050 Wilson Blvd Suite 200 Arlington, VA 22201	Joint Campaign Assessment	Beth Arthur	04/14/2015	$2,500.00
Emerge Virginia PO Box 3545 Richmond, VA 23235	Event ticket	Beth Arthur	04/15/2015	$250.00
USPS George Mason Drive Arlington, VA 22207	Postage	Beth Arthur	04/27/2015	$98.00
Arlington Co. Democratic Committee 2050 Wilson Blvd Suite 200 Arlington, VA 22201	1/2 page ad; Roosevelt Society Ticket, Donation ticket for Young Democrats	Beth Arthur	05/05/2015	$370.00
Arlington Lodge #58 Eastern Star 2222 South Shirlington Road Arlington, VA 22206	Event Recognizing Retired Deputy	Beth Arthur	05/12/2015	$55.00
Good News Jail and Prison Ministries, - P.O. Box 9760 Henrico, VA 23228-0760	Banquet ticket & advertising	Beth Arthur	05/12/2015	$140.00
USPS George Mason Drive Arlington, VA 22207	Postage	Beth Arthur	05/26/2015	$49.00
Total This Period				$3,491.00

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]	8	$2,300.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	11	$935.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**19**		**$3,235.00**
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]		$3,491.00	
10. Total [add lines 7, 8 and 9]			**$3,491.00**
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	
15. Ending loan balance			**$0.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$10,379.42**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$3,235.00		
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		$3,235.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$13,614.42**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$3,491.00		
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]			$3,491.00
19. Ending Balance [Subtract Line 18b from Line 17e]			**$10,123.42**
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]	$9,585.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$3,235.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$12,820.00	
25. Total Funds Available [Add lines 21 and 24]			**$22,584.43**
26. Previous Disbursements [Line 28 from last report]	$8,970.01		
27. Disbursements from Current Reporting Period [Line 18d above]	$3,491.00		
28. Total Disbursements this Election Cycle			**$12,461.01**
29. Ending Balance			**$10,123.42**