Re-Elect Sheriff Beth Arthur (CC-12-00943)	Reporting Period: 10/01/201	5 Through: 10 Page:	0/22/2015 1 of 9
No Schedule A results to display.			

Total This Period

Page: Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period To Date Received Mailing Address of Contributor 5. Basis used to Determine Value Arlington Co. Democratic Committee 2. Party 2050 Wilson Blvd 3. Arlington, VA 10/11/2015 \$486.73 \$486.73 Suite 200 4. Joint Campaign Printing & Mailing Arlington, VA 22201 5. Actual Cost

Reporting Period: 10/01/2015 Through: 10/22/2015

\$486.73

Re-Elect Sheriff Beth Arthur (CC-12-00943)	Reporting Period: 10/01/201	_	0/22/2015 3 of 9
No Schedule C results to display.			

Total This Period

Page: Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Christian Dorsey for County Board 2200 Wilson Boulevard Contribution Beth Arthur 10/01/2015 \$100.00 Suite 102-243 Arlington, VA 22201 Cristol for County Board 1649 S. Barton Street Contribution Beth Arthur 10/01/2015 \$100.00 Arlington, VA 22204 Leadership Arlington 4420 N. Fairfax Drive Event Beth Arthur 10/20/2015 \$90.00 Suite 102 Arlington, VA 22203 Sun Gazette 6704 Old McLean Village Dr., Advertisement Beth Arthur 10/20/2015 \$117.00 McLean, VA 22101

Reporting Period: 10/01/2015 Through: 10/22/2015

\$407.00

Re-Elect Sheriff Beth Arthur (CC-12-00943)	Reporting Period: 10/01/2015 Through: 10/22/201 Page: 5 of 9	5
No Schedule E-1 results to display.		

Re-Elect Sheriff Beth Arthur (CC-12-00943)	Reporting Period: 10/01/2015 Through: Page:	10/22/2015 6 of 9
No Schedule E-2 results to display.		

Re-Elect Sheriff Beth Arthur (CC-12-00943)	Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 7 of 9			
No Schedule F results to display.				

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 8 of 9

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]	1	\$486.73	
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		\$486.73
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]		\$486.73	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$407.00	
10. Total [add lines 7, 8 and 9]			\$893.73
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

29. Ending Balance

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 9 of 9

\$8,158.84

•			Page: 9 of
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,565.84	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$486.73		
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		\$486.73	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,052.57
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$893.73		
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]			\$893.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,158.84
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]	\$13,318.33		
23. Receipts from Current Reporting Previous [Line 17d above]	\$486.73		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,805.06	
25. Total Funds Available [Add lines 21 and 24]			\$23,569.49
26. Previous Disbursements [Line 28 from last report]	\$14,516.92		
27. Disbursements from Current Reporting Period [Line 18d above]	\$893.73		
28. Total Disbursements this Election Cycle			\$15,410.65