

**Christian Dorsey for County Board
(CC-15-00334)**

Reporting Period: 01/01/2019 Through: 03/31/2019
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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
Bogenberger, Patrick 807 24th St. South Arlington, VA 22202	1.not employed 2.not employed 3.not employed	01/30/2019	\$200.00	\$200.00
Broyhill, Jeanne 1111 19th St. N Unit 2903 Arlington, VA 22209	1.not employed 2.not employed 3.not employed	01/19/2019	\$250.00	\$250.00
Edwards, Laura Saul 4801 N. 24th Road Arlington, VA 22207	1. 2.retired 3.	02/03/2019	\$200.00	\$200.00
Eisen, Jean Toal 701 S. Greenbrier St Arlington, VA 22204	1.US Senate 2.Staff Director 3.Washington, DC	02/08/2019	\$250.00	\$250.00
Gutshall, Erik 800 N Highland St Arlington, VA 22201	1.Arlington County 2.County Board member 3.Arlington County	02/03/2019	\$250.00	\$250.00
Habeeb, Mark 5623 26th Street N. Arlington, VA 22207	1.Georgetown University 2.Professor 3.Washington, DC	01/23/2019	\$500.00	\$500.00
Hastings, John 2812 25th Street North Arlington, VA 22207	1.not employed 2.not employed 3.not employed	01/21/2019	\$200.00	\$200.00
Hines, Cragg 5100 Little Falls Road Arlington, VA 22207	1.not employed 2.not employed 3.not employed	01/11/2019	\$500.00	\$500.00
IBEW 900 7th St., NW Washington, DC 20001	1. 2.Association 3.Washington, DC	03/29/2019	\$10,000.00	\$10,000.00
Kantor, Herschel 5726 28th St N Arlington, VA 22207	1.not employed 2.not employed 3.not employed	01/18/2019	\$250.00	\$250.00
Kohut, Matthew 110 Snydertown Road Hopewell, NJ 08525	1.self 2.Consultant 3.Hopewell, NJ	01/18/2019	\$250.00	\$250.00
Meyer, Stephen 1408 Highland Drive Silver Spring, MD 20910	1.Sullivan & Cromwell 2.Attorney 3.Washington, DC	01/18/2019	\$250.00	\$250.00

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Milliken, John 1818 South Arlington Ridge Road Arlington, VA 22202	1.not employed 2.not employed 3.not employed	01/24/2019	\$250.00	\$250.00
Morrissey, Monique 1650 Harvard St NW #701 Washington, DC 20009	1.Economic Policy Institute 2.Economist 3.Washington,DC	01/25/2019	\$200.00	\$200.00
Potts, David 604A N Tazewell St Arlington, VA 22203	1.Tazewell Strategies 2.Business Consultant 3.Arlington,VA	01/18/2019	\$1,000.00	\$1,000.00
Stamos, Theo 926 16th St Arlington, VA 22205	1.Arlington County 2.Commonwealth Attorney 3.Arlington	02/03/2019	\$250.00	\$250.00
Total This Period				\$14,800.00

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Habeeb, Mark 5623 26th Street N. Arlington, VA 22207	1. Georgetown University 2. Professor 3. Washington, DC 4. paper products for super bowl party 5. Actual Cost	02/03/2019	\$90.00	\$590.00
Total This Period			\$90.00	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer Street Somerville, MA 02144	ACTBLUE fees	Christian Dorsey	01/13/2019	\$27.30
ActBlue 366 Summer Street Somerville, MA 02144	ACTBLUE fees	Christian Dorsey	01/20/2019	\$97.81
ActBlue 366 Summer Street Somerville, MA 02144	ACTBLUE fees	Christian Dorsey	01/27/2019	\$63.23
Nagurka, Jarrod 4201 Lee Hwy 507 Arlington, VA 22207	food for fundraiser	Christian Dorsey	02/02/2019	\$7.61
Nagurka, Jarrod 4201 Lee Hwy 507 Arlington, VA 22207	food for fundraiser	Christian Dorsey	02/02/2019	\$45.44
Nagurka, Jarrod 4201 Lee Hwy 507 Arlington, VA 22207	food & alcohol + party supplies for fundraiser	Christian Dorsey	02/02/2019	\$363.54
ActBlue 366 Summer Street Somerville, MA 02144	ACTBLUE fees	Christian Dorsey	02/03/2019	\$49.79
Nagurka, Jarrod 4201 Lee Hwy 507 Arlington, VA 22207	names tags,markers, supplies for fundraiser event	Christian Dorsey	02/03/2019	\$24.33
Dorsey, Christian 1009 S. Columbus Street Arlington, VA 22204	postage and supplies	Christian Dorsey	02/19/2019	\$100.00
ActBlue 366 Summer Street Somerville, MA 02144	ACTBLUE fees	Christian Dorsey	02/20/2019	\$0.04
ActBlue 366 Summer Street Somerville, MA 02144	ACTBLUE fees	Christian Dorsey	03/06/2019	\$0.99
Total This Period				\$780.08

No Schedule E-1 results to display.

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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Dorsey, Christian 1009 S. Columbus Street Arlington, VA 22204		02/22/2019	\$757.09	\$0.00
Dorsey, Christian 1009 S. Columbus Street Arlington, VA 22204		02/22/2019	\$242.91	\$6,447.09
Dorsey, Christian 1009 S. Columbus Street Arlington, VA 22204		03/04/2019	\$2,500.00	\$6,447.09
Total This Period				

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Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Dorsey, Christian 1009 S. Columbus Street Arlington, VA 22204		06/01/2015	\$6,447.09
Dorsey, Christian 1009 S. Columbus Street Arlington, VA 22204		07/16/2015	\$5,000.00
Dorsey, Christian 1009 S. Columbus Street Arlington, VA 22204		08/11/2015	\$2,500.00
Dorsey, Christian 1009 S. Columbus Street Arlington, VA 22204		10/18/2018	\$100.00
Total This Period			\$14,047.09

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$14,800.00	
2. Schedule B [Over \$100]	1	\$90.00	
3. Un-itemized Cash Contributions [\$100 or less]	38	\$2,522.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	55		\$17,412.00
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]		\$90.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$780.08	
10. Total [add lines 7, 8 and 9]			\$870.08
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$17,547.09	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$17,547.09
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$3,500.00	
15. Ending loan balance			\$14,047.09

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$542.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,412.00		
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		\$17,412.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,954.35
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$870.08		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$3,500.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$4,370.08
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,584.27
20. Total Unpaid Debts [from Schedule F of this report]	\$14,047.09		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$2,001.47	
22. Previous Receipts [Line 24 from last report]	\$1,633.79		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,412.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,045.79	
25. Total Funds Available [Add lines 21 and 24]			\$21,047.26
26. Previous Disbursements [Line 28 from last report]	\$3,092.91		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,370.08		
28. Total Disbursements this Election Cycle			\$7,462.99
29. Ending Balance			\$13,584.27