

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 07/01/2019 Through: 08/31/2019

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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 service fee	christian Dorsey	07/01/2019	\$3.92
RJF Designs 1009 S. Columbus St Arlington, VA 22204	Campaign Management and Graphic Design	christian dorsey	07/02/2019	\$4,000.00
DreamHost 417 Associated Road Brea, CA 92821	web site hosting monthly fee	christian dorsey	07/12/2019	\$10.95
RJF Designs 1009 S. Columbus St Arlington, VA 22204	Campaign Management and Graphic Design	christian dorsey	08/01/2019	\$4,000.00
Arlington County Democratic Committee 2001 Jefferson Davis Hwy #604 Arlington, VA 22202	contribution to Arlington Democratic Committee	christian dorsey	08/08/2019	\$3,000.00
DreamHost 417 Associated Road Brea, CA 92821	website hosting monthly fee	christian dorsey	08/12/2019	\$10.95
ActBlue 366 Summer Street Somerville, MA 02144	ACTBLUE service fees	christian dorsey	08/15/2019	\$68.97
FedEx 2300 Clarendon Blvd Arlington, VA 22201	FedEx mailing fees	christian Dorsey	08/27/2019	\$48.76
Goldstein, Reid 3711 16th St S Arlington, VA 22204	sponsorship donation to Reid Goldstein event	christian dorsey	08/28/2019	\$104.00
Total This Period				\$11,247.55

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Dorsey, Christian 1009 S. Columbus Street Arlington, VA 22204		07/01/2019	\$500.00	\$447.09
Total This Period				

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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		07/02/2019	\$847.09	\$0.00
Dorsey, Christian 1009 S. Columbus Street Arlington, VA 22204		07/02/2019	\$100.00	\$0.00
Dorsey, Christian 1009 S. Columbus Street Arlington, VA 22204		07/02/2019	\$52.91	\$447.09
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Dorsey, Christian 1009 S. Columbus Street Arlington, VA 22204		07/01/2019	\$447.09
Total This Period			\$447.09

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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$99.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>1</b>		<b>\$99.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$11,247.55	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$11,247.55</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$947.09	
12. Loans received this period [from Schedule E-Part 1]		\$500.00	
<b>13. Subtotal</b>			<b>\$1,447.09</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$1,000.00	
<b>15. Ending loan balance</b>			<b>\$447.09</b>



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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$14,202.09</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$99.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$500.00		
d. Subtotal: Contributions and Receipts received this period		\$599.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$14,801.09</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,247.55		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$12,247.55
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,553.54</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$447.09		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$2,001.47	
22. Previous Receipts [Line 24 from last report]	\$35,145.79		
23. Receipts from Current Reporting Previous [Line 17d above]	\$599.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$35,744.79	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$37,746.26</b>
26. Previous Disbursements [Line 28 from last report]	\$22,945.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,247.55		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$35,192.72</b>
<b>29. Ending Balance</b>			<b>\$2,553.54</b>