

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

Reporting Period: 01/01/2020 Through: 06/30/2020

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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 |
|---|--|---------------|--------------------------|-------------------|
| Barton, Jean 3800 Fairfax Drive #1604 Arlington, VA 22203 | 1.not employed 2.not employed 3.not employed | 03/07/2020 | \$250.00 | \$250.00 |
| Davis, Kenneth 2146 Green St. Philadelphia, PA 19130 | 1.Morgan Lewis 2.attorney 3.Philadelphia, PA | 03/08/2020 | \$250.00 | \$250.00 |
| Davis, Sharon E 817 N. Irving St Arlington, VA 22201 | 1.US House of Representatives 2.Employee 3.Washington, DC | 03/08/2020 | \$300.00 | \$300.00 |
| deFerranti, Matthew 2001 15th Street #506 Arlington, VA 22201 | 1.Education Trust 2.Government Relations 3.Washington, DC | 03/04/2020 | \$500.00 | \$500.00 |
| Erik4Arlington 800 N Highland St Arlington, VA 22201 | 1. 2.Campaign 3.Arlington, VA | 03/08/2020 | \$250.00 | \$250.00 |
| Ferguson, Paul 4458 1st Place S Arlington, VA 22204 | 1.Arlington County 2.Clerk of Court 3.Arlington, VA | 03/08/2020 | \$500.00 | \$500.00 |
| Fox, Arthur 2306 S Pierce St Arlington, VA 22202 | 1.Lobel, Novins & Lamong 2.Attorney 3.Washington,DC | 02/21/2020 | \$250.00 | \$250.00 |
| Gamse, Roy 3615 N. Kenilworth St Arlington, VA 22207 | 1.not employed 2.not employed 3.not employed | 03/08/2020 | \$250.00 | \$250.00 |
| Habeeb, Mark 5623 26th Street N. Arlington, VA 22207 | 1.Georgetown University 2.Professor 3.Washington, DC | 03/12/2020 | \$250.00 | \$250.00 |
| Harrison, Gail 3601 North Jefferson St. Arlington, VA 22207 | 1.not employed 2.not employed 3.not employed | 03/08/2020 | \$150.00 | \$150.00 |
| Kantor, Herschel 5726 28th St N Arlington, VA 22207 | 1.not employed 2.not employed 3.not employed | 03/07/2020 | \$250.00 | \$250.00 |
| Land, Guy 4715 S. 31st St. Apt. B1 Apt. B1 Arlington, VA 22206 | 1.Appalachian Regional Commission 2.Attorney 3.Washington,DC | 03/08/2020 | \$200.00 | \$200.00 |

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|--|--|---------------|--------------------------|-------------------|
| Full Name of Contributor Mailing Address of Contributor | | | | |
| Leduc, Linda A 5040 7th Rd. S. Apt 201 Arlington, VA 22204 | 1.not employed 2.not employed 3.not employed | 03/08/2020 | \$200.00 | \$200.00 |
| Malis, Inta 5157 11th St Arlington, VA 22204 | 1.not employed 2.not employed 3.not employed | 03/08/2020 | \$250.00 | \$250.00 |
| Meyer, Stephen 1408 Highland Drive Silver Spring, MD 20910 | 1.Sullivan & Cromwell 2.Attorney 3.Washington, DC | 03/04/2020 | \$250.00 | \$250.00 |
| Milliken, John 1818 South Arlington Ridge Road Arlington, VA 22202 | 1.not employed 2.not employed 3.not employed | 03/04/2020 | \$250.00 | \$250.00 |
| Monroe, Barbara Rodley 5603 1st St S. Arlington, VA 22204 | 1.not employed 2.not employed 3.not employed | 03/08/2020 | \$1,000.00 | \$1,000.00 |
| Northern VA Association of Realtors 8407 Pennell St Fairfax, VA 22031 | 1. 2.Association 3.Fairfax, Va | 02/18/2020 | \$1,000.00 | \$1,000.00 |
| Re-elect Sheriff Beth Arthur 415 N. Oxford St Arlington, VA 22203 | 1. 2.campaign 3.Arlington, VA | 03/13/2020 | \$250.00 | \$250.00 |
| Richardson, William R 2674 Marcey Rd Arlington, VA 22207 | 1.FCC 2.attorney 3.Washington, DC | 03/08/2020 | \$200.00 | \$200.00 |
| Rouleau, Mary 811 N. Daniel St Arlington, VA 22201 | 1.not employed 2.not employed 3.not employed | 03/09/2020 | \$250.00 | \$250.00 |
| Saul Ewing Arnstein & Lehr 1919 Pennsylvania Ave, NW Suite 550 Washington, DC 20006 | 1. 2.Attorney 3.Washington, DC | 01/31/2020 | \$500.00 | \$500.00 |
| Schroeder, James 42 S. Park Drive Arlington, VA 22204 | 1.not employed 2.not employed 3.not employed | 03/11/2020 | \$500.00 | \$500.00 |
| Scruggs, Max D 935 N. Liberty Street Arlington, VA 22205 | 1.not employed 2.not employed 3.not employed | 01/31/2020 | \$1,000.00 | \$1,000.00 |

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|--|--|---------------|--------------------------|-------------------|
| Full Name of Contributor Mailing Address of Contributor | | | | |
| Seckinger, Ron 2720 S. Arlington Mill Dr Arlington, VA 22206 | 1.not employed 2.not employed 3.not employed | 03/16/2020 | \$100.00 | \$260.00 |
| Serie, Terrence 657 N Tazewell St Arlington, VA 22203 | 1.not employed 2.not employed 3.not employed | 03/15/2020 | \$250.00 | \$250.00 |
| Slaiman, Donald 2510 41st St Apt 1 Washington, DC20007, VA 20007 | 1.IBEW Local Union 26 2.Labor Leader 3.Washington, DC | 03/08/2020 | \$200.00 | \$200.00 |
| Steamfitters Local Union #602 8700Ashwood Dr 2nd FL Capitol Heights, MD 20743 | 1. 2.Union 3.Capitol Heights, MD | 03/08/2020 | \$2,000.00 | \$2,000.00 |
| Swaim, Martha S 621 N. Kenmore St Arlington, VA 22201 | 1.self 2.self employed 3.Arlington, VA | 01/31/2020 | \$300.00 | \$300.00 |
| Swaim, Martha S 621 N. Kenmore St Arlington, VA 22201 | 1.self 2.self employed 3.Arlington, VA | 03/08/2020 | \$350.00 | \$650.00 |
| Swaim, Stephen 621 N Kenmore St Arlington, VA 22201 | 1.DC Government 2.Economist 3.Washington,DC | 03/08/2020 | \$150.00 | \$150.00 |
| Teffera, Tsehay 1112 S. Cleveland St Arlington, VA 22204 | 1.Highland Holdings 2.Management 3.Arlington,VA | 03/26/2020 | \$1,000.00 | \$1,000.00 |
| Whipple, Mary 3556 N Valley St Arlington, VA 22207 | 1.Va Hospital & Healthcare Asso. 2.Government Relations 3.Glen Allen, VA | 03/19/2020 | \$100.00 | \$200.00 |
| Wilson, Edith 2720 S Arlington Mill Drive Arlington, VA 22206 | 1.not employed 2.not employed 3.not employed | 03/06/2020 | \$250.00 | \$250.00 |
| Total This Period | | | \$13,750.00 | |

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| 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 |
|--|---|------------------|-----------------------------|----------------------|
| Darner, L Karen 2727 S Quincy St. #517 Arlington, VA 22206 | 1. not employed 2. not employed 3. not employed 4. food 5. Actual Cost | 03/08/2020 | \$54.92 | \$104.92 |
| Diamond, Virginia 4220 Campbell Ave #610 Arlington, VA 22206 | 1. self 2. Attorney 3. McLean,VA 4. food/beverage 5. Actual Cost | 03/08/2020 | \$238.39 | \$288.39 |
| Seckinger, Ron 2720 S. Arlington Mill Dr Arlington, VA 22206 | 1. not employed 2. not employed 3. not employed 4. beverages for fundraiser 5. Actual Cost | 03/08/2020 | \$160.00 | \$160.00 |
| Total This Period | | | \$453.31 | |

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 fee | christian Dorsey | 01/01/2020 | \$0.99 |
| DreamHost 417 Associated Road Brea, CA 92821 | website hosting monthly fee | christian Dorsey | 01/13/2020 | \$10.95 |
| DreamHost 417 Associated Road Brea, CA 92821 | website hosting monthly fee | Christian Dorsey | 02/12/2020 | \$10.95 |
| ActBlue 366 Summer Street Somerville, MA 02144 | ACTBLUE fee | Christian Dorsey | 02/23/2020 | \$9.88 |
| USPS 1210 S. Glebe Rd arlington, VA 22204 | postage | christian dorsey | 02/24/2020 | \$3.55 |
| ActBlue 366 Summer Street Somerville, MA 02144 | ACTBLUE fee | Christian Dorsey | 03/08/2020 | \$179.28 |
| DreamHost 417 Associated Road Brea, CA 92821 | website hosting monthly fee | Christian Dorsey | 03/12/2020 | \$10.95 |
| ActBlue 366 Summer Street Somerville, MA 02144 | ACTBLUE fee | Christian Dorsey | 03/15/2020 | \$60.26 |
| Amazon.com 410 Terry Ave North Seattle, WA 98109 | purchase thank you cards for donors | christian dorsey | 03/16/2020 | \$17.11 |
| ActBlue 366 Summer Street Somerville, MA 02144 | ACTBLUE fee | Christian Dorsey | 03/22/2020 | \$15.80 |
| USPS 1210 S. Glebe Rd arlington, VA 22204 | purchase postage stamps | christian dorsey | 03/23/2020 | \$54.75 |
| ActBlue 366 Summer Street Somerville, MA 02144 | ACTBLUE fee | Christian Dorsey | 03/29/2020 | \$42.47 |
| DreamHost 417 Associated Road Brea, CA 92821 | website hosting monthly fee | Christian Dorsey | 04/12/2020 | \$10.95 |

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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 |
|--|-----------------------------|--|------------------------|----------------|
| DreamHost 417 Associated Road Brea, CA 92821 | monthly website hosting fee | Christian Dorsey | 05/12/2020 | \$10.95 |
| ActBlue 366 Summer Street Somerville, MA 02144 | ACTBLUE fee | Christian Dorsey | 05/31/2020 | \$0.99 |
| DreamHost 417 Associated Road Brea, CA 92821 | monthly website hosting fee | Christian Dorsey | 06/12/2020 | \$10.95 |
| Total This Period | | | | \$450.78 |

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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 | | 02/25/2020 | \$4,300.00 | \$0.00 |
| 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 | | 03/31/2020 | \$4,300.00 | \$0.00 |
| Total This Period | | | | |

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| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Purpose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|-----------------------|--------------------|-------------------------|
| Dorsey, Christian 1009 S. Columbus Street Arlington, VA 22204 | | 09/03/2019 | \$200.99 |
| Total This Period | | | \$200.99 |

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| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 34 | \$13,750.00 | |
| 2. Schedule B [Over \$100] | 3 | \$453.31 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 70 | \$4,605.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 107 | | \$18,808.31 |
| 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] | | \$453.31 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$450.78 | |
| 10. Total [add lines 7, 8 and 9] | | | \$904.09 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$200.99 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$4,300.00 | |
| 13. Subtotal | | | \$4,500.99 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$4,300.00 | |
| 15. Ending loan balance | | | \$200.99 |

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| | | | |
|--|-------------|-------------------|--------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$3,298.88 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$18,808.31 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$4,300.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$23,108.31 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$26,407.19 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$904.09 | | |
| b. Loans repaid this reporting period [Line 14 of Schedule G] | | \$4,300.00 | |
| c. Other surplus funds paid out [from Schedule I] | | \$0.00 | |
| d. Total Payments Made [Add lines 18a,18b, and 18c] | | | \$5,204.09 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$21,203.10 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$200.99 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$3,298.88 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$23,108.31 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$23,108.31 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$26,407.19 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$5,204.09 | | |
| 28. Total Disbursements this Election Cycle | | | \$5,204.09 |
| 29. Ending Balance | | | \$21,203.10 |