

No Schedule A results to display.

No Schedule B results to display.

**Christian Dorsey for County Board
(CC-15-00334)**Reporting Period: 07/01/2020 Through: 12/31/2020
Page: 3 of 9

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Envato 121 King Street, Melbourne Australia, N/A 22201	refund from vendor	07/08/2020	\$7.74
Total This Period			\$7.74

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(CC-15-00334)**

Reporting Period: 07/01/2020 Through: 12/31/2020
Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Costco 1200 S. Fern St arlington, VA 22202	supplies from Costco	christian dorsey	07/07/2020	\$75.29
DreamHost 417 Associated Road Brea, CA 92821	monthly web hosting fee	christian dorsey	07/13/2020	\$10.95
RJF Designs 1009 S. Columbus St Arlington, VA 22204	Campaign management Consultant - final payment	christian dorsey	07/14/2020	\$4,000.00
DreamHost 417 Associated Road Brea, CA 92821	monthly web hosting fee	christian dorsey	08/12/2020	\$10.95
Arlington County Democratic Committee 2001 Jefferson Davis Hwy #604 Arlington, VA 22202	Contribution to Arlington County Democratic Committee	christian dorsey	09/08/2020	\$225.00
Libby Garvey for Arlington County Board 4264 35th St. S. Arlington, VA 22206	contribution to Libby Garvey re-election campaign	christian dorsey	09/11/2020	\$750.00
DreamHost 417 Associated Road Brea, CA 92821	monthly web hosting fee	christian dorsey	09/14/2020	\$10.95
rappahanock coffee 2406 Columbia Pike Arlington, VA 22204	coffee meeting	CHRISTIAN DORSEY	10/05/2020	\$4.64
DreamHost 417 Associated Road Brea, CA 92821	monthly web hosting fee	christian dorsey	10/13/2020	\$10.95
DreamHost 417 Associated Road Brea, CA 92821	monthly web hosting fee	christian dorsey	11/13/2020	\$10.95
DreamHost 417 Associated Road Brea, CA 92821	monthly web hosting fee	christian dorsey	12/14/2020	\$10.95
Total This Period				\$5,120.63

No Schedule E-1 results to display.

No Schedule E-2 results to display.

**Christian Dorsey for County Board
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Page: 7 of 9

Schedule F: Debts remaining Unpaid as of this Report	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

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]	0	\$0.00	
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	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$7.74
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]		\$5,120.63	
10. Total [add lines 7, 8 and 9]			\$5,120.63
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]		\$0.00	
13. Subtotal			\$200.99
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$200.99

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$11,203.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$7.74		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7.74	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,210.84
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,120.63		
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]			\$5,120.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,090.21
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]	\$23,108.31		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7.74		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,116.05	
25. Total Funds Available [Add lines 21 and 24]			\$26,414.93
26. Previous Disbursements [Line 28 from last report]	\$15,204.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,120.63		
28. Total Disbursements this Election Cycle			\$20,324.72
29. Ending Balance			\$6,090.21