Christian Dorsey for County Board (CC-15-00334)	Reporting Period: 01/01/2021 Through: 0 Page:	Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 1 of 9		
No Schedule A results to display.				

Christian Dorsey for County Board (CC-15-00334)	Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 2 of 9
No Schedule B results to display.	

Christian Dorsey for County Board (CC-15-00334)	Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 3 of 9
No Schedule C results to display.	

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

Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 4 of 9

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure DreamHost christian 417 Associated Road monthly web hosting fee 01/15/2021 \$10.95 dorsey Brea, CA 92821 DreamHost christian 417 Associated Road monthly website hosting fee 02/16/2021 \$10.95 dorsey Brea, CA 92821 DreamHost christian 417 Associated Road monthly web hosting fee 03/15/2021 \$10.95 dorsey Brea, CA 92821 DreamHost christian 417 Associated Road monthly web hosting fee 04/13/2021 \$10.95 dorsey Brea, CA 92821 Arlington County Democratic Committee 2001 Jefferson Davis Hwy christian 05/07/2021 \$300.00 sponsorship #604 dorsey Arlington, VA 22202 DreamHost christian 417 Associated Road monthly web hosting fee 05/13/2021 \$13.99 dorsey Brea, CA 92821 DreamHost christian 417 Associated Road monthly web hosting fee 06/14/2021 \$13.99 dorsey Brea, CA 92821 **Total This Period** \$371.78

Christian Dorsey for County Board (CC-15-00334)	Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 5 of 9		
No Schedule E-1 results to display.			

Christian Dorsey for County Board (CC-15-00334)	Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 6 of 9		
No Schedule E-2 results to display.			

Christian Dorsey for County Board

Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 7 of 9

(CC-15-00334)			
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		09/03/2019	\$200.99
Total This Period			\$200.99

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

Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 8 of 9

(CC-15-00334)			
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]			\$0.00
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]		\$371.78	
10. Total [add lines 7, 8 and 9]			\$371.78
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

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

29. Ending Balance

Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 9 of 9

\$5,718.43

(CC-15-00334)			raye. 901
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,090.21	
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]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,090.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$371.78		
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]			\$371.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,718.43
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]	\$23,116.05		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
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]	\$20,324.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$371.78		
28. Total Disbursements this Election Cycle			\$20,696.50