

**Sharon Dorsey for School Board
(CC-15-00335)**

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
Arnall, Gail 1516 Crittenden Street,NW Washington, DC 20011	1.PAR 2.executive director 3.Arlington,VA	03/30/2015	\$250.00	\$250.00
Broyhill, Jeanne 2818 N Jefferson Street Arlington, VA 22207	1.unemployed 2.unemployed 3.unemployed	03/20/2015	\$150.00	\$150.00
Kasica, Jim 2468 Westville Trail Cool, CA 95614	1.unemployed 2.unemployed 3.unemployed	03/30/2015	\$100.00	\$200.00
Keyes, Karen 2300 Wilson Boulevard Apt 240 Arlington, VA 22201	1.self 2.attorney 3.Arlington,VA	03/20/2015	\$250.00	\$250.00
Williams, Jill 3002 Acorn Wood Way Houston, TX 77059	1.unemployed 2.unemployed 3.unemployed	03/30/2015	\$250.00	\$250.00
Total This Period			\$1,000.00	

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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
Dorsey, Sharon 1204 N. Evergreen Street Arlington, VA 22205	1. unemployed 2. unemployed 3. unemployed 4. luncheon 5. Actual Cost	02/24/2015	\$43.55	\$133.18
Dorsey, Sharon 1204 N. Evergreen Street Arlington, VA 22205	1. unemployed 2. unemployed 3. unemployed 4. supplies 5. Actual Cost	02/25/2015	\$2.11	\$135.29
Dorsey, Sharon 1204 N. Evergreen Street Arlington, VA 22205	1. unemployed 2. unemployed 3. unemployed 4. supplies 5. Actual Cost	03/03/2015	\$101.80	\$237.09
Dorsey, Sharon 1204 N. Evergreen Street Arlington, VA 22205	1. unemployed 2. unemployed 3. unemployed 4. photos 5. Actual Cost	03/10/2015	\$222.59	\$459.68
Dorsey, Sharon 1204 N. Evergreen Street Arlington, VA 22205	1. unemployed 2. unemployed 3. unemployed 4. stamps 5. Actual Cost	03/17/2015	\$49.00	\$508.68
Dorsey, Sharon 1204 N. Evergreen Street Arlington, VA 22205	1. unemployed 2. unemployed 3. unemployed 4. food 5. Actual Cost	03/17/2015	\$65.14	\$573.82
Total This Period			\$484.19	

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 St Somerville, MA 02144	Contributions collection fee	Sharon Dorsey	03/15/2015	\$1.98
Redman/Mullen Group 2135 F Street NW Suite 601 Washington, DC 20052	Wix.com premium package-one year	Sharon Dorsey	03/17/2015	\$99.00
Timmons, Ann 4638 South 34th Street Arlington, VA 22206	Candidate prep session-ACDC announcement speech	Sharon Dorsey	03/17/2015	\$455.00
ActBlue 366 Summer St Somerville, MA 02144	Contribution Collection Fee	Sharon Dorsey	03/22/2015	\$38.53
Democratic Party of Virginia 1710 East Franklin Street Richmond, VA 23223	Data access	Sharon Dorsey	03/28/2015	\$420.00
ActBlue 366 Summer St Somerville, MA 02144	Contribution Collection Fee	Sharon Dorsey	03/29/2015	\$9.88
ActBlue 366 Summer St Somerville, MA 02144	Contribution Collection Fee	Sharon Dorsey	03/31/2015	\$66.44
Total This Period				\$1,090.83

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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, Sharon 1204 N. Evergreen Street Arlington, VA 22205		03/03/2015	\$3,000.00	\$3,000.00
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Dorsey, Sharon 1204 N. Evergreen Street Arlington, VA 22205		03/03/2015	\$3,000.00
Total This Period			\$3,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$1,000.00	
2. Schedule B [Over \$100]	6	\$484.19	
3. Un-itemized Cash Contributions [\$100 or less]	34	\$2,255.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$107.42	
5. Total	47		\$3,846.61
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]		\$484.19	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$107.42	
9. Schedule D [Expenditures]		\$1,090.83	
10. Total [add lines 7, 8 and 9]			\$1,682.44
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$3,000.00	
13. Subtotal			\$3,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,846.61		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$3,000.00		
d. Subtotal: Contributions and Receipts received this period		\$6,846.61	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$6,846.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,682.44		
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]			\$1,682.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,164.17
20. Total Unpaid Debts [from Schedule F of this report]	\$3,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,846.61		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,846.61	
25. Total Funds Available [Add lines 21 and 24]			\$6,846.61
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,682.44		
28. Total Disbursements this Election Cycle			\$1,682.44
29. Ending Balance			\$5,164.17