

**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
Bakke, Darlene 1208 N. Evergreen St. Arlington, VA 22205	1.Borromeo Housing 2.Executive Directive 3.Arlington,VA	04/11/2015	\$250.00	\$250.00
Boling, David 2129 N. Pollard St. Arlington, VA 22207	1.Federal Government 2.Government employee 3.Washington,DC	04/04/2015	\$250.00	\$250.00
Dixon, Dan 3176 20th Street North Arlington, VA 22201	1.Unknown 2.Unknown 3.Arlington,VA	05/08/2015	\$500.00	\$500.00
McNamee, John 1118 N Evergreen Street Arlington, VA 22205	1.unemployed 2.unemployed 3.unemployed	04/23/2015	\$100.00	\$150.00
Mitchell, Lyda 301 South Reynolds Street Alexandria, VA 22304	1.Unemployed 2.Unemployed 3.Alexandria,VA	04/03/2015	\$250.00	\$250.00
Sider, Omar 2244 24th Street North Arlington, VA 22207	1.Superstar Tickets 2.Ticket Broker 3.Arlington,VA	04/25/2015	\$250.00	\$250.00
Ttee, Susan 5215 22nd Street North Arlington, VA 22205	1.Unknown 2.Unknown 3.Arlington,VA	04/06/2015	\$200.00	\$200.00
Valasky, Wendy 62 Briar Lane Jericho, NY 11753	1.Freeport Public Schools 2.teacher 3.Freeport,NY	05/08/2015	\$100.00	\$150.00
Weaderhorn, Daniel 107 Vintage Court White Plains, NY 10603	1.Unemployed 2.Unemployed 3.White Plains,NY	04/01/2015	\$250.00	\$250.00
Yam, Kevin 4113 27th Road North Arlington, VA 22207	1.Iron Point Partners 2.Finance 3.Washington,DC	05/06/2015	\$350.00	\$350.00
Total This Period			\$2,500.00	

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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. Targus Ultra Optic 5. Actual Cost	04/16/2015	\$23.31	\$597.13
Dorsey, Sharon 1204 N. Evergreen Street Arlington, VA 22205	1. unemployed 2. unemployed 3. unemployed 4. Food 5. Actual Cost	05/04/2015	\$103.81	\$700.94
Keyes, Karen 2300 Wilson Boulevard Apt 240 Arlington, VA 22201	1. self 2. attorney 3. Arlington,VA 4. Food 5. Actual Cost	04/26/2015	\$436.12	\$686.12
Super, Greg and Sue 1025 20th Street South Arlington, VA 22202	1. Unemployed 2. Unemployed 3. Arlington,VA 4. Food 5. Actual Cost	04/26/2015	\$82.25	\$182.25
Total This Period			\$645.49	

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	Contribution Collection Fee	Sharon Dorsey	04/05/2015	\$44.47
Timmons, Ann 4638 South 34th Street Arlington, VA 22206	Debate Prep Session	Sharon Dorsey	04/06/2015	\$130.00
ActBlue 366 Summer St Somerville, MA 02144	Contribution Collection Fee	Sharon Dorsey	04/12/2015	\$17.79
Baughman Company, - 1592 Union Street Suite 401 San Francisco, CA 94123	Yard Signs and Walk Cards	Sharon Dorsey	04/14/2015	\$5,340.00
Arlington Gay and Lesbian Alliance, - P.O. Box 100324 Arlington, VA 22210	Advertisement	Sharon Dorsey	04/17/2015	\$75.00
ActBlue 366 Summer St Somerville, MA 02144	Contribution Collection Fee	Sharon Dorsey	04/26/2015	\$21.73
Redman/Mullen Group 2135 F Street NW Suite 601 Washington, DC 20052	Vista Print Order, Labels	Sharon Dorsey	04/27/2015	\$130.99
Northern Virginia Media Services, - P.O. Box 591 Leesburg, VA 20178	Advertising	Sharon Dorsey	04/29/2015	\$698.00
Facebook, Inc 1 Hacker Way Menlo Park, CA 94025	Facebook Account Ads	Sharon Dorsey	04/30/2015	\$4.01
Local News Now LLC, - 1400 Key Boulevard Arlington, VA 22209	Email Newsletter	Sharon Dorsey	05/01/2015	\$79.00
ActBlue 366 Summer St Somerville, MA 02144	Contribution Collection Fee	Sharon Dorsey	05/03/2015	\$12.45
Baughman Company, - 1592 Union Street Suite 401 San Francisco, CA 94123	Newspaper Ad Design	Sharon Dorsey	05/04/2015	\$250.00
Baughman Company, - 1592 Union Street Suite 401 San Francisco, CA 94123	Dorsey Number 1 Letter Package	Sharon Dorsey	05/04/2015	\$3,929.04

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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
Baugman Company, - 1592 Union Street Suite 401 San Francisco, CA 94123	Dorsey Number 3 Design Copy Printing Postcards	Sharon Dorsey	05/07/2015	\$4,028.30
Baugman Company, - 1592 Union Street Suite 401 San Francisco, CA 94123	Dorsey Number 2 Design Printing Postcards	Sharon Dorsey	05/07/2015	\$4,028.30
ActBlue 366 Summer St Somerville, MA 02144	Contribution Collection Fee	Sharon Dorsey	05/10/2015	\$19.76
ActBlue 366 Summer St Somerville, MA 02144	Contribution Collection Fee	Sharon Dorsey	05/17/2015	\$5.93
Total This Period				\$18,814.77

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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		05/01/2015	\$5,000.00	\$5,000.00
Dorsey, Sharon 1204 N. Evergreen Street Arlington, VA 22205		05/07/2015	\$8,000.00	\$8,000.00
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
Dorsey, Sharon 1204 N. Evergreen Street Arlington, VA 22205		05/01/2015	\$5,000.00
Dorsey, Sharon 1204 N. Evergreen Street Arlington, VA 22205		05/07/2015	\$8,000.00
Total This Period			\$16,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$2,500.00	
2. Schedule B [Over \$100]	4	\$645.49	
3. Un-itemized Cash Contributions [\$100 or less]	33	\$2,230.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	47		\$5,375.49
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]		\$645.49	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$18,814.77	
10. Total [add lines 7, 8 and 9]			\$19,460.26
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$13,000.00	
13. Subtotal			\$16,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$16,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,164.17	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,375.49		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$13,000.00		
d. Subtotal: Contributions and Receipts received this period		\$18,375.49	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$23,539.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,460.26		
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]			\$19,460.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,079.40
20. Total Unpaid Debts [from Schedule F of this report]	\$16,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$6,846.61		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,375.49		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,222.10	
25. Total Funds Available [Add lines 21 and 24]			\$25,222.10
26. Previous Disbursements [Line 28 from last report]	\$1,682.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,460.26		
28. Total Disbursements this Election Cycle			\$21,142.70
29. Ending Balance			\$4,079.40