

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

Reporting Period: 04/01/2015 Through: 05/27/2015  
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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
Abraham, Amy Peck 1627 Colonial Hills Drive McLean, VA 22102	1.not employed 2.not employed 3.not employed	04/30/2015	\$250.00	\$250.00
Carmody, Carolyn 1318 S. Oakland St. Arlington, VA 22204	1.self employed 2.Consultant 3.Arlington,VA	05/07/2015	\$150.00	\$150.00
CASA in Action 8151 15th Avenue Hyattsville, MD 20783	1. 2.Labor Union 3.Hyattsville,MD	05/18/2015	\$2,000.00	\$2,000.00
Dixon, Dan 3176 20th St N Arlington, VA 22201	1.not employed 2.not employed 3.not employed	04/01/2015	\$500.00	\$500.00
Esherick, Craig 5926 N 16th Street Arlington, VA 22205	1.George Mason University 2.Professor 3.Manassas,VA	05/24/2015	\$300.00	\$300.00
Gary, Michelle 2628 Broadway Apt 26 B New York, NY 10025	1.not employed 2.not employed 3.not employed	04/26/2015	\$250.00	\$250.00
Greeley, Gregory 4130 16th St. S. Arlington, VA 22204	1.EES, LLC 2.Deputy Program Manager 3.Washingtn,DC	04/28/2015	\$100.00	\$200.00
Hixson, Susan 3101 N. Quincy Street Arlington, VA 22207	1.not employed 2.not employed 3.not employed	05/15/2015	\$250.00	\$250.00
Kantor, Herschel 5726 28th St N Arlington, VA 22207	1.not employed 2.not employed 3.not employed	04/13/2015	\$250.00	\$250.00
Leff, Stacy 5200 16th St. N. Arlington, VA 22205	1.not employed 2.not employed 3.not employed	04/29/2015	\$150.00	\$150.00
Leichtman, David 600 N. Harrison St. Arlington, VA 22203	1.Microsoft 2.technology advisor 3.Washington,DC	04/26/2015	\$50.00	\$1,050.00
Lopez, Alfonso 1201 S Barton St #141 Arlington, VA 22204	1.VA Assembly 2.Delegate 3.Richmond, VA	05/22/2015	\$250.00	\$250.00

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Mid-Atlantic Laborers' PAC 12355 Sunrise Valley Drive Ste. 550 Reston, VA 20191	1. 2. Labor Union 3. Reston, VA	05/18/2015	\$2,000.00	\$2,000.00
Moran, Heather 3910 Dresden St Kensington, VA 20895	1. National Geographic Channel 2. TV Executive 3. Washington, DC	05/05/2015	\$500.00	\$500.00
Morrissey, Monique 1650 Harvard St NW #701 Washington, DC 20009	1. Economic Policy Institute 2. Economist 3. Washington, DC	05/08/2015	\$250.00	\$250.00
Pedowitz, Scott 2250 Clarendon Boulevard Apt # 1118 Arlington, VA 22201	1. PricewaterhouseCoopers 2. Consultant 3. McLean, VA	04/19/2015	\$100.00	\$250.00
Rottenstreich, Dan 2676 A Street San Diego, CA 92102	1. Rose Kapolczynski Consulting 2. Consultant 3. Los Angeles, CA	05/14/2015	\$250.00	\$250.00
Rouleau, Mary 811 N. Daniel St Arlington, VA 22201	1. Alliance for Housing Solutions 2. Manager 3. Arlington, VA	04/28/2015	\$250.00	\$750.00
SEIU 32BJ 25 W. 18th St. FL. 5 New York, NY 10011	1. 2. Labor Union 3. New York, NY	05/18/2015	\$2,000.00	\$2,000.00
Spear, Sandra Lynne 6033 N 6th St Arlington, VA 22206	1. retired 2. retired 3. retired	04/20/2015	\$500.00	\$500.00
Swaim, Stephen 621 N Kenmore St Arlington, VA 22201	1. DC Government 2. Economist 3. Washington, DC	05/25/2015	\$250.00	\$250.00
Wholey, Joseph 3800 Fairfax Dr. Apt. 804 Arlington, VA 22203	1. not employed 2. not employed 3. not employed	05/12/2015	\$200.00	\$200.00
Total This Period			\$10,800.00	

No Schedule B results to display.

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
Arlington County Democratic Committee 2001 Jefferson Davis Hwy #604 Arlington, VA 22202	Fee for table at School Board Caucus	Christian Dorsey	04/02/2015	\$100.00
ActBlue 366 Summer Street Somerville, MA 02144	ACTBLUE service fees	Christian Dorsey	04/05/2015	\$3.96
Fairlington Citizens Association PO Box 6182 Arlington, VA 22206	half page advertisement in newsletter	Christian Dorsey	04/10/2015	\$195.00
ActBlue 366 Summer Street Somerville, MA 02144	ACTBLUE service fees	Christian Dorsey	04/12/2015	\$3.96
ASAP Printing 4141 N Henderson Rd #11 Arlington, VA 22203	ASAP printing services	Christian Dorsey	04/13/2015	\$821.50
ActBlue 366 Summer Street Somerville, MA 02144	ACTBLUE service fees	Christian Dorsey	04/19/2015	\$17.78
Talila Rose photography 1109 S. Columbus Street Arlington, VA 22204	photography services	Christian Dorsey	04/20/2015	\$350.00
ASAP Printing 4141 N Henderson Rd #11 Arlington, VA 22203	printing	Christian Dorsey	04/22/2015	\$2,810.00
ActBlue 366 Summer Street Somerville, MA 02144	ACTBLUE service fees	Christian Dorsey	04/26/2015	\$17.79
ActBlue 366 Summer Street Somerville, MA 02144	ACTBLUE service fees	Christian Dorsey	05/03/2015	\$49.41
Wolf, Lloyd 300 S Jefferson St Arlington, VA 22204	photography services	Christian Dorsey	05/08/2015	\$371.00
ActBlue 366 Summer Street Somerville, MA 02144	ACTBLUE service fees	Christian Dorsey	05/10/2015	\$51.33
Favola for State Senate 2319 18th Street Arlington, VA 22201	contribution to Favola for State Senate campaign	Christian Dorsey	05/11/2015	\$250.00

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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
Arlington County Democratic Committee 2001 Jefferson Davis Hwy #604 Arlington, VA 22202	Gold Sponsorship Jefferson/Jackson Dinner	Christian Dorsey	05/13/2015	\$2,000.00
ActBlue 366 Summer Street Somerville, MA 02144	ACTBLUE service fees	Christian Dorsey	05/17/2015	\$13.83
ActBlue 366 Summer Street Somerville, MA 02144	ACTBLUE service fees	Christian Dorsey	05/24/2015	\$12.84
ActBlue 366 Summer Street Somerville, MA 02144	ACTBLUE service fees	Christian Dorsey	05/27/2015	\$14.83
Total This Period				\$7,083.23

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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		04/22/2015	\$2,810.00	\$2,810.00
Total This Period				

No Schedule E-2 results to display.

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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		04/22/2015	\$2,810.00
Total This Period			\$2,810.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	22	\$10,800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	44	\$3,322.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>66</b>		<b>\$14,122.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$7,083.23	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,083.23</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$2,810.00	
<b>13. Subtotal</b>			<b>\$2,810.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$2,810.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$8,372.73</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$14,122.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,810.00		
d. Subtotal: Contributions and Receipts received this period		<b>\$16,932.00</b>	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$25,304.73</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,083.23		
b. Loans repaid this reporting period [Line 14 of Schedule G]		<b>\$0.00</b>	
c. Other surplus funds paid out [from Schedule I]		<b>\$0.00</b>	
d. Total Payments Made [Add lines 18a,18b, and 18c]			<b>\$7,083.23</b>
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$18,221.50</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$2,810.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		<b>\$0.00</b>	
22. Previous Receipts [Line 24 from last report]	\$13,880.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,932.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		<b>\$30,812.00</b>	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$30,812.00</b>
26. Previous Disbursements [Line 28 from last report]	\$5,507.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,083.23		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$12,590.50</b>
<b>29. Ending Balance</b>			<b>\$18,221.50</b>