

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

Reporting Period: 05/28/2015 Through: 06/30/2015

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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
ARL Firefighters PAC PO BOX 101150 Arlington, VA 22210	1. 2.PAC 3.Arlington,VA	06/08/2015	\$250.00	\$250.00
Casca, Mike 127 18th Street SE Washington, DC 20003	1.US House of Representatives 2.Communications Manager 3.Washington,DC	05/31/2015	\$300.00	\$300.00
Everling, Robert 3145 14th Street S Arlington, VA 22204	1.US Government 2.Analyst 3.Washington,DC	05/29/2015	\$200.00	\$200.00
Petty, Josh 1546 N Danville St Arlington, VA 22201	1.Booz Allen Hamilton 2.Attorney 3.McLean,VA	06/30/2015	\$200.00	\$200.00
Sherrill, Martin 1312 Q St NW Washington, DC 20009	1.Accenture 2.Management Consultant 3.Washington,DC	06/10/2015	\$250.00	\$250.00
Summerville, Sarah 1325 North Barton St. Arlington, VA 22201	1.U.S. Commodity Futures Trading Commission 2.attorney 3.Washington,DC	06/03/2015	\$100.00	\$200.00
Swaim, Stephen 621 N Kenmore St Arlington, VA 22201	1.DC Government 2.Economist 3.Washington,DC	06/03/2015	\$100.00	\$350.00
Talento, Tannia 4316 16 Street N Arlington, VA 22207	1.not employed 2.not employed 3.not employed	05/30/2015	\$500.00	\$500.00
Taylor Jr, Alfred 1924 S. Lowell St Arlington, VA 22204	1.not employed 2.not employed 3.not employed	06/03/2015	\$100.00	\$200.00
Total This Period			\$2,000.00	

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
Sun Gazette 6704 Old McLean Village Drive Suite 200 McLean, VA 22101	ad in Sun Gazette	Christian Dorsey	05/29/2015	\$1,001.00
Wolf, Lloyd 300 S Jefferson St Arlington, VA 22204	photography services	Christian Dorsey	05/29/2015	\$159.00
Pinpoint Technology LLC 8151 Grady Ct Lorton, VA 22079	Robo Calls	Christian Dorsey	05/30/2015	\$361.04
Blue Virginia www.bluevirginia.us Arlington, VA 22201	"tall" blog ad on Virginia Blue	Christian Dorsey	05/31/2015	\$175.00
ActBlue 366 Summer Street Somerville, MA 02144	ACTBLUE service fees	Christian Dorsey	06/01/2015	\$19.75
Mission Control, Inc. 624 Hebron Ave Glastonbury, CT 06033	printing and postage for mailers	Christian Dorsey	06/02/2015	\$15,503.52
LocalnewsNOW 1400 Key Blvd. Ste 100 Arlington, VA 22209	ARLNOW ad	Christian Dorsey	06/03/2015	\$125.00
ActBlue 366 Summer Street Somerville, MA 02144	ACTBLUE service fees	Christian Dorsey	06/07/2015	\$31.04
ASAP Printing and Graphics 2805 Mt Vernon Ave Alexandria, VA 22301	printing and graphics cost	Christian Dorsey	06/08/2015	\$397.50
BusBoys & Poets 4251 South Campbell Avenue Arlington, VA 22206	private room rental	Christian Dorsey	06/09/2015	\$50.00
ActBlue 366 Summer Street Somerville, MA 02144	ACTBLUE service fees	Christian Dorsey	06/14/2015	\$13.84
Pinpoint Technology LLC 8151 Grady Ct Lorton, VA 22079	robo calls	Christian Dorsey	06/15/2015	\$26.76
ActBlue 366 Summer Street Somerville, MA 02144	ACTBLUE service fees	Christian Dorsey	06/30/2015	\$13.84

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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
Total This Period				\$17,877.29

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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		06/01/2015	\$9,190.00	\$9,190.00
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	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Dorsey, Christian 1009 S. Columbus Street Arlington, VA 22204		04/22/2015	\$2,810.00
Dorsey, Christian 1009 S. Columbus Street Arlington, VA 22204		06/01/2015	\$9,190.00
Total This Period			\$12,000.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$2,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$1,235.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	31		\$3,235.00
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]		\$17,877.29	
10. Total [add lines 7, 8 and 9]			\$17,877.29
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,810.00	
12. Loans received this period [from Schedule E-Part 1]		\$9,190.00	
13. Subtotal			\$12,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$12,000.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$18,221.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,235.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$9,190.00		
d. Subtotal: Contributions and Receipts received this period		\$12,425.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$30,646.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,877.29		
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]			\$17,877.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,769.21
20. Total Unpaid Debts [from Schedule F of this report]	\$12,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$30,812.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,425.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$43,237.00	
25. Total Funds Available [Add lines 21 and 24]			\$43,237.00
26. Previous Disbursements [Line 28 from last report]	\$12,590.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,877.29		
28. Total Disbursements this Election Cycle			\$30,467.79
29. Ending Balance			\$12,769.21