

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

Reporting Period: 10/23/2015 Through: 11/26/2015

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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
Andelin, John Phillip 129 N Irving St Arlington, VA 22201-1060	1.Retired 2.Retired 3.Arlington VA	10/27/2015	\$250.00	\$250.00
Beyer, Donald 801 Duke St Alexandria, VA 22314-3623	1.US Congress 2.Member US House of Representatives 3.Washington DC	10/28/2015	\$250.00	\$250.00
Denney, Lucy 3440 S Jefferson St Apt 1072 Falls Church, VA 22041-3149	1.Retired 2.Retired 3.Falls Church VA	11/02/2015	\$250.00	\$250.00
Fortney, Anne 2640 S Lynn St Arlington, VA 22202-2224	1.Not Employed 2.Not Employed 3.Arlington VA	10/26/2015	\$250.00	\$250.00
Geoffrey, Virginia Cleo 129 N Irving St Arlington, VA 22201-1060	1.Retired 2.Retired 3.Arlington VA	10/27/2015	\$250.00	\$250.00
Vihstadt, John 1800 N Jefferson St Arlington, VA 22205-3228	1.Krooth & Altman 2.Attorney 3.Washington DC	10/27/2015	\$250.00	\$250.00
Zetlin, Morton 585 N Glebe Rd Arlington, VA 22203-2109	1.Mercedes-Benz of Arlington 2.Chairman of Board/Dealer 3.Arlington VA	11/04/2015	\$500.00	\$500.00
Total This Period			\$2,000.00	

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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
Barbara Favola for Senate 2319 18th St N Arlington, VA 22201-3506	1. 2. Candidate Campaign Committee 3. Arlington VA 4. Robocall Service 5. ActualCost	10/28/2015	\$108.23	\$108.23
Democratic Party of Virginia PO Box 448 Richmond, VA 23218-0448	1. 2. State Democratic Party 3. Richmond VA 4. Joint Campaign Mailings 5. ActualCost	10/28/2015	\$20,236.63	\$24,460.94
Democratic Party of Virginia PO Box 448 Richmond, VA 23218-0448	1. 2. State Democratic Party 3. Richmond VA 4. Joint Campaign Mailings 5. ActualCost	10/28/2015	\$4,224.31	\$24,460.94
Total This Period			\$24,569.17	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Universalist Unitarian Church of Arlington 4444 Arlington Blvd Arlington, VA 22204-1340	Refunded security deposit	10/30/2015	\$55.00
Total This Period			\$55.00

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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
Mission Control, Inc 624 Hebron Ave Glastonbury, CT 06033-2470	printing and mailing costs for flyer	Christian Dorsey	10/26/2015	\$5,115.25
NAACP Arlington 951 S George Mason Dr Ste 204 Arlington, VA 22204-1566	two tickets annual Arlington NAACP banquet	Christian Dorsey	10/29/2015	\$150.00
RoboCent, Inc. 2129 General Booth Blvd Ste 103-277 Virginia Beach, VA 23454-5872	Robo call service	Jarrod Nagurka	10/29/2015	\$115.69
RoboCent, Inc. 2129 General Booth Blvd Ste 103-277 Virginia Beach, VA 23454-5872	Robo call service	Jarrod Nagurka	10/30/2015	\$129.83
Direct Connect 3901 Centerview Dr Ste W Chantilly, VA 20151-3229	credit card processing fees	Christian Dorsey	11/02/2015	\$500.35
Facebook, Inc 1 Hacker Way Menlo Park, CA 94025-1456	advertising - FaceBook	Jarrod Nagurka	11/02/2015	\$66.62
RoboCent, Inc. 2129 General Booth Blvd Ste 103-277 Virginia Beach, VA 23454-5872	Robocall service	Jarrod Nagurka	11/02/2015	\$195.82
Chesapeake Bagel Bakery 2453 N Harrison St Arlington, VA 22207-1611	Food and coffee for volunteers	Jarrod Nagurka	11/03/2015	\$26.70
District Taco 5723 Lee Hwy Arlington, VA 22207-1424	Food for volunteers	Jarrod Nagurka	11/03/2015	\$20.51
P. Brennan's Irish Pub & Restaurant 2910 Columbia Pike Arlington, VA 22204-4337	food & beverage election night	Jarrod Nagurka	11/03/2015	\$27.54
RoboCent, Inc. 2129 General Booth Blvd Ste 103-277 Virginia Beach, VA 23454-5872	Robocall service	Jarrod Nagurka	11/03/2015	\$287.53
Safeway 2500 N Harrison St Arlington, VA 22207-1600	Snacks for volunteers	Jarrod Nagurka	11/03/2015	\$6.46
Starbucks Coffee Company 2441 N Harrison St Arlington, VA 22207-1611	Coffee for volunteers	Jarrod Nagurka	11/03/2015	\$13.30

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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
Twitter, INc. 1355 Market St Ste 900 San Francisco, CA 94103-1337	on-line advertising	Jarrold Nagurka	11/09/2015	\$60.00
Nagurka, Jarrod 2039 20th Rd N Arlington, VA 22201-3638	consulting services for October & November	Christian Dorsey	11/12/2015	\$1,700.00
Nagurka, Jarrod 2039 20th Rd N Arlington, VA 22201-3638	Reimbursement for lunch meeting	Jarrold Nagurka	11/12/2015	\$31.59
Direct Connect 3901 Centerview Dr Ste W Chantilly, VA 20151-3229	credit card fee	Chriatian Dorsey	11/13/2015	\$6.40
Courthaus Social 2300 Clarendon Blvd Arlington, VA 22201-3398	food & beverage campaign meeting	Jarrold Nagurka	11/19/2015	\$81.85
Total This Period				\$8,535.44

No Schedule E-1 results to display.

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 St Arlington, VA 22204-3423	Direct Mail	06/01/2015	\$12,000.00
Dorsey, Christian 1009 S Columbus St Arlington, VA 22204-3423	Direct Mail	07/16/2015	\$5,000.00
Dorsey, Christian 1009 S Columbus St Arlington, VA 22204-3423	Gripcard Printing	08/11/2015	\$2,500.00
Total This Period			\$19,500.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$2,000.00	
2. Schedule B [Over \$100]	2	\$24,569.17	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$1,635.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	36		\$28,204.17
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$55.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$24,569.17	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,535.44	
10. Total [add lines 7, 8 and 9]			\$33,104.61
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$19,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$19,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$19,500.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,759.15	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$28,204.17		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$55.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$28,259.17	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$36,018.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$33,104.61		
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]			\$33,104.61
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,913.71
20. Total Unpaid Debts [from Schedule F of this report]	\$19,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$7,759.15	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$28,259.17		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,259.17	
25. Total Funds Available [Add lines 21 and 24]			\$36,018.32
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$33,104.61		
28. Total Disbursements this Election Cycle			\$33,104.61
29. Ending Balance			\$2,913.71