

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**Christian Dorsey for County Board  
(CC-15-00334)**Reporting Period: 11/27/2015 Through: 12/31/2015  
Page: 4 of 9

| Schedule D: Expenditures<br>Person or Company Paid and Address            | Item or Service           | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---------------------------|--|---------------------|-------------|
| Facebook, Inc.<br>1 Hacker Way<br>Menlo Park, CA 94025-1456               | Facebook post pushes      | Jarrod Nagurka                         | 12/01/2015          | \$100.00    |
| Direct Connect<br>3901 Centerview Dr<br>Ste W<br>Chantilly, VA 20151-3229 | merchant credit card fees | Christian Dorsey                       | 12/02/2015          | \$62.24     |
| Nagurka, Jarrod<br>6042 22nd St N<br>Arlington, VA 22205                  | contract services         | Christian Dorsey                       | 12/31/2015          | \$750.00    |
| Total This Period   |                           |  |                     | \$912.24    |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

**Christian Dorsey for County Board  
(CC-15-00334)**Reporting Period: 11/27/2015 Through: 12/31/2015  
Page: 7 of 9

| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Purpose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|-----------------------|--------------------|-------------------------|
| Dorsey, Christian<br>1009 S. Columbus Street<br>Arlington, VA 22204                  |                       | 04/22/2015         | \$2,810.00              |
| Dorsey, Christian<br>1009 S. Columbus Street<br>Arlington, VA 22204                  |                       | 06/01/2015         | \$9,190.00              |
| Dorsey, Christian<br>1009 S. Columbus Street<br>Arlington, VA 22204                  |                       | 07/16/2015         | \$5,000.00              |
| Dorsey, Christian<br>1009 S. Columbus Street<br>Arlington, VA 22204                  |                       | 08/11/2015         | \$2,500.00              |
| Total This Period  |                       |                    | \$19,500.00             |

| Schedule G: Statement of Funds                                 | Number of Contributions | Amount      |                    |
|--|-------------------------|-------------|--------------------|
| <b>Contributions Received This Period</b>                      |                         |             |                    |
| 1. Schedule A [Over \$100]                                     | 0                       | \$0.00      |                    |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00      |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 0                       | \$0.00      |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00      |                    |
| <b>5. Total</b>  | <b>0</b>                |             | <b>\$0.00</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]                                   |                         | \$912.24    |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                         |             | <b>\$912.24</b>    |
| <b>Reconciliation of Loan Account</b>                          |                         |             |                    |
| 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      |                    |
| <b>13. Subtotal</b>  |                         |             | <b>\$19,500.00</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                         | \$0.00      |                    |
| <b>15. Ending loan balance</b>                                 |                         |             | <b>\$19,500.00</b> |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                   |                    |
|--|-------------|-------------------|--------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$2,913.71</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$0.00      |                   |                    |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00      |                   |                    |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00      |                   |                    |
| d. Subtotal: Contributions and Receipts received this period               |             | \$0.00            |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                   | <b>\$2,913.71</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$912.24    |                   |                    |
| 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]                        |             |                   | \$912.24           |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                   | <b>\$2,001.47</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$19,500.00 |                   |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                   |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$7,759.15        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$28,259.17 |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$0.00      |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$28,259.17       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                   | <b>\$36,018.32</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$33,104.61 |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$912.24    |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                   | <b>\$34,016.85</b> |
| <b>29. Ending Balance</b>  |             |                   | <b>\$2,001.47</b>  |