Reporting Period: 03/15/2023 Through: 03/31/2023 Page: 1 of 9

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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
Purves, Arthur Grahame 9350 Campbell Rd Vienna, VA 22182	1.Retired 2.Retired 3.Vienna	03/15/2023	\$2,000.00	\$2,000.00
Purves, Arthur Grahame 9350 Campbell Rd Vienna, VA 22182	1.Retired 2.Retired 3.Vienna	03/23/2023	\$1,000.00	\$3,000.00
Total This Period			\$3,000.00	

Purves for Chairman - 2023 (CC-23-00824)	Reporting Period: 03/15/2023 Through: 03/31/2023		
,	Page: 2 of 9		
No Schedule B results to display.			

Purves for Chairman - 2023 (CC-23-00824)	Reporting Period: 03/15/2023 Through: 03/31/2023		
1 dives for ondirinari 2020 (00 20 00024)	Page: 3 of 9		
No Schedule C results to display.			

Reporting Period: 03/15/2023 Through: 03/31/2023
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- a. 100 101 011a1111a11 2020 (.,		Page:	4 of 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fairfax County Republican Committee 4246 Chain Bridge Rd Fairfax, VA 22030	FCRC Filing Fee	Arthur Purves	03/15/2023	\$2,000.00
USPS 200 Lawyers Rd NW Vienna, VA 22180	PO Box - 6 months	Arthur Purves	03/23/2023	\$115.00
SP Plus Corporation 200 E Randolph St Chicago, IL 60601	Parking	Arthur Purves	03/26/2023	\$5.00
Northern Virginia Transportation Alliance PO Bos 6149 McLean, VA 22106	Register for meeting	Arthur Purves	03/27/2023	\$40.00
Thomas Jefferson Institute 7011 Dreams Way Court Alexandria, VA 22315	Meeting registration	Arthur Purves	03/27/2023	\$80.00
Reid, Ken 7700 Tremayne PI 105 McLean, VA 22102	Book	Arthur Purves	03/28/2023	\$25.00
Total This Period				\$2,265.00

Purves for Chairman - 2023 (CC-23-00824)	Reporting Period: 03/15/2023 Through: 0 Page:	03/31/2023 5 of 9
No Schedule E-1 results to display.		

Purves for Chairman - 2023 (CC-23-00824)	Reporting Period: 03/15/2023 Through: 03/31/2023 Page: 6 of 9
No Schedule E-2 results to display.	

Purves for Chairman - 2023 (CC-23-00824)	Reporting Period: 03/15/2023 Through: 03/31/2023		
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No Schedule F results to display.			

15. Ending loan balance

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\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$3,000.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$3,000.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$2,265.00 10. Total [add lines 7, 8 and 9] \$2,265.00 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$0.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$0.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

29. Ending Balance

Reporting Period: 03/15/2023 Through: 03/31/2023 Page: 9 of 9

\$735.00

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$0.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$3,000.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$3,000.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$3,000.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,265.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$2,265.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$735.00 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$3,000.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$3,000.00 25. Total Funds Available [Add lines 21 and 24] \$3,000.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$2,265.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$2,265.00