

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
Dyck, Rodney 10613 Fiesta Rd Fairfax, VA 22032-3711	1.US Government 2.Analyst 3.Washington, DC	06/05/2023	\$150.00	\$150.00
McAndrew, Charles & Linda 12808 Willow Glen Ct Oak Hill, VA 20171	1. 2.Retired 3.	04/24/2023	\$200.00	\$200.00
Peddibhotla, Sriram 7915 jones Branch Dr 320 McLean, VA 22102	1.SAIC 2.IT Senior Data Architect/Developer 3.Arlington VA	04/24/2023	\$500.00	\$500.00
Total This Period			\$850.00	

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
Purves, Arthur Grahame 9350 Campbell Rd Vienna, VA 22182	1. Retired 2. Retired 3. Vienna 4. Telephone 5. Actual Cost	05/28/2023	\$45.00	\$3,045.00
Total This Period			\$45.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pan Am Restaurant 3051 Nutley St Fairfax, VA 22031	Breakfast	Arthur Purves	04/01/2023	\$15.00
Best Buy 8449 Leesburg Pike Vienna, VA 22182	Answering machine	Arthur Purves	04/13/2023	\$21.19
USPS 200 Lawyers Rd NW Vienna, VA 22180	Stamps	Arthur Purves	04/18/2023	\$12.60
PJ Skidoos 9908 Fairfax Blvd Fairfax, VA 22030	Lunch	Arthur Purves	04/19/2023	\$10.00
Silverline Center 7900 Westpark Dr A550 Tysons, VA 22102	Parking	Arthur Purves	04/21/2023	\$13.00
Fairfax County Judicial Complex 4110 Chain Bridge Rd Fairfax, VA 22030	Parking	Arthur Purves	05/02/2023	\$5.00
The Business Journals 120 West Morehead Street Charlotte, NC 28202	Washington Business Journal subscription	Arthur Purves	05/04/2023	\$105.00
Truist Bank 515 Maple Ave E Vienna, VA 22180	Bank service charge	Arthur Purves	05/22/2023	\$3.00
Total This Period				\$184.79

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$850.00	
2. Schedule B [Over \$100]	1	\$45.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$30.00	
5. Total	5		\$925.00
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]		\$45.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$30.00	
9. Schedule D [Expenditures]		\$184.79	
10. Total [add lines 7, 8 and 9]			\$259.79
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	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$735.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$925.00		
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		\$925.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,660.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$259.79		
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]			\$259.79
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,400.21
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$3,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$925.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,925.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,925.00
26. Previous Disbursements [Line 28 from last report]	\$2,265.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$259.79		
28. Total Disbursements this Election Cycle			\$2,524.79
29. Ending Balance			\$1,400.21