

Purves for Chairman - 2023 (CC-23-00824)

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
Abbott, Alida 2024 Arena Ct SE Olympia, WA 98501	1.Self 2.Homemaker 3.Olympia WA	07/11/2023	\$500.00	\$500.00
Gandee, Jane 5920 Hallowing Dr Mason Neck, VA 22079	1.Servicemaster 2.Owner 3.Alexandria VA	08/05/2023	\$500.00	\$500.00
Jaksetic, Emilio 3103 Valentino Ct Oakton, VA 22124	1.Retired 2.Retired 3.Retired	08/19/2023	\$500.00	\$500.00
Liberty Republican Women's Club 3960 Rosebay Ct Fairfax, VA 22033	1. 2.Political Action 3.Fairfax VA	07/25/2023	\$199.00	\$199.00
Republican Women of Clifton 12644 Chapel Rd Clifton, VA 20124	1. 2.Political Action 3.Clifton VA	08/05/2023	\$199.00	\$199.00
Total This Period			\$1,898.00	

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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
Purves, Arthur Grahame 9350 Campbell Rd Vienna, VA 22182	1. Retired 2. Retired 3. Retired 4. Phone 5. Actual Cost	08/31/2023	\$50.00	\$3,095.00
Purves, Arthur Grahame 9350 Campbell Rd Vienna, VA 22182	1. Retired 2. Retired 3. Retired 4. Gas for car 5. Actual Cost	08/31/2023	\$300.00	\$3,395.00
Total This Period			\$350.00	

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
MyDomain 1500 North Priest Drive 2nd Floor Tempe, AZ 85281	Domain names	Arthur Purves	07/08/2023	\$29.97
MyDomain 1500 North Priest Drive 2nd Floor Tempe, AZ 85281	Domain name	Arthur Purves	08/01/2023	\$20.99
Executive Press, Inc. 10412 Main Street Fairfax, VA 22030	Palm cards	Arthur Purves	08/04/2023	\$1,033.50
Pan Am Restaurant 3051 Nutley St Fairfax, VA 22031	Breakfast	Arthur Purves	08/05/2023	\$15.00
American Grassroots Council 13228 Pearsall Lane Fairfax, VA 22033	Donation	Arthur Purves	08/11/2023	\$5.00
Fairfax County Republican Committee 4246 Chain Bridge Rd Fairfax, VA 22030	Sponsorship	Arthur Purves	08/21/2023	\$1,000.00
Friends of Ken Reid 7700 Tremayne Place Unit 105 McLean, VA 22102	Flyers	Arthur Purves	08/28/2023	\$250.00
Total This Period				\$2,354.46

No Schedule E-1 results to display.	
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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]	5	\$1,898.00	
2. Schedule B [Over \$100]	2	\$350.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$227.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$2,475.50
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]		\$350.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,354.46	
10. Total [add lines 7, 8 and 9]			\$2,704.46
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]		\$1,450.21	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,475.50		
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		\$2,475.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,925.71
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,704.46		
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]			\$2,704.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,221.25
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]	\$3,975.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,475.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,450.50	
25. Total Funds Available [Add lines 21 and 24]			\$6,450.50
26. Previous Disbursements [Line 28 from last report]	\$2,524.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,704.46		
28. Total Disbursements this Election Cycle			\$5,229.25
29. Ending Balance			\$1,221.25