Philip Purvis for Nelson (School Board) (CC-23-02078)

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor 5th District of Virginia GOP PO BOX 75 2.POLITICAL PARTY 07/14/2023 \$500.00 \$500.00 LOVINGSTON, VA 22979 3.LOVINGSTON, VIRGINA **NELSON COUNTY REPUBLICAN** COMMITTEE \$1,000.00 2.POLITICAL PARTY 07/21/2023 \$1,000.00 PO BOX 394 3.LOVINGSTON, VIRGINIA LOVINGSTON, VA 22979 Total This Period \$1,500.00

Reporting Period: 07/01/2023 Through: 08/31/2023

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Philip Purvis for Nelson (School Board) (CC-23-02078)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 2 of 9	
No Schedule B results to display.		

Philip Purvis for Nelson (School Board) (CC-23-02078)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 3 of 9
No Schedule C results to display.	

Philip Purvis for Nelson (School Board) (CC-23-02078)

**Total This Period** 

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Vibe Print 17911 Sky Park Circle Signs Philip Purvis 08/22/2023 \$198.99 Irvine, CA 92656 Bell, Richard 165 Deer Run Lane Sign Painting Philip Purvis 08/23/2023 \$300.00 Shipman, VA 22971 48 Hour Printing 8000 Haskell Avenue Philip Purvis Postcards (6x11") 08/26/2023 \$380.48 Van Nuys, CA 91406

Reporting Period: 07/01/2023 Through: 08/31/2023

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\$879.47

Philip Purvis for Nelson (School Board) (CC-23-02078)	Reporting Period: 07/01/2023 Through: (Page:	08/31/2023 5 of 9
No Schedule E-1 results to display.		

Philip Purvis for Nelson (School Board) (CC-23-02078)	Reporting Period: 07/01/2023 Through: (Page:	08/31/2023 6 of 9
No Schedule E-2 results to display.		

Philip Purvis for Nelson (School Board) (CC-23-02078)	Reporting Period: 07/01/2023 Through: 08/31/2 Page: 7 of	
No Schedule F results to display.		

Philip Purvis for Nelson (School Board) (CC-23-02078)

15. Ending loan balance

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 8 of 9

\$0.00

**Number of** Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 2 1. Schedule A [Over \$100] \$1,500.00 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 \$1,500.00 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] \$879.47 10. Total [add lines 7, 8 and 9] \$879.47 **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

**Philip Purvis for Nelson (School Board)** 

25. Total Funds Available [Add lines 21 and 24]

27. Disbursements from Current Reporting Period

28. Total Disbursements this Election Cycle

[Line 18d above]

29. Ending Balance

26. Previous Disbursements [Line 28 from last report]

Reporting Period: 07/01/2023 Through: 08/31/2023

\$1,500.00

\$879.47 \$620.53

Page: (CC-23-02078) 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] \$1,500.00 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 \$1,500.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,500.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$879.47 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$879.47 19. Ending Balance [Subtract Line 18b from Line 17e] \$620.53 20. 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] \$1,500.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,500.00

\$0.00

\$879.47