Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period Full Name of Contributor Received To Date Mailing Address of Contributor Baise, Dorothy Ann 1.Retired 2201 Great Falls St 2.Retired 10/17/2023 \$250.00 \$250.00 Falls Church, VA 22043 3.Retired Colonial Mt Vernon Republican Women 2.Civic 8808 Menard Court 10/13/2023 \$199.00 \$199.00 Alexandria, VA 22309 3. Alexandria VA

Reporting Period: 10/01/2023 Through: 10/26/2023

Page:

\$449.00

Purves for Chairman - 2023 (CC-23-00824)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 2 of 9
No Schedule B results to display.	

Purves for Chairman - 2023 (CC-23-00824)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 3 of 9
No Schedule C results to display.	

Vision Times 4 West 43rd Street

New York, NY 10036

Ste 311

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure MyDomain 1500 North Priest Drive Arthur 10/01/2023 Webmail \$29.99 2nd Floor Purves Tempe, AZ 85281 Judicial Center Parking Arthur 4110 Chain Bridge Rd Parking 10/03/2023 \$5.00 **Purves** Fairfax, VA 22030 GMU Parking Deck 4400 University Drive Arthur Parking 10/04/2023 \$12.00 MSN 1J6 Purves Fairfax, VA 22030 Northern Virginia Transportation Alliance Arthur PO Box 6149 Capital Area Economic Forum registration 10/04/2023 \$40.00 Purves McLean, VA 22106 Cumulus Broadcasting Washington, DC Arthur 3585 Momentum Place 10/08/2023 \$1,500.00 Digital Advertising **Purves** Chicago, IL 60689-5335 GMU Van Metre Garage Arthur 3351 Fairfax Drive Parking for Capital Area Economic Forum 10/18/2023 \$16.00 Purves Arlington, VA 22201 **GMU Parking Deck** 4400 University Drive Arthur Parking 10/24/2023 \$9.00 MSN 1J6 Purves Fairfax, VA 22030 Cumulus Broadcasting Washington, DC Arthur 10/26/2023 \$560.00 3585 Momentum Place Digital advertising Purves Chicago, IL 60689-5335

Total This Period \$2,471.99

Newspaper ads

Arthur

Purves

10/26/2023

\$300.00

Purves for Chairman - 2023 (CC-23-00824)	Reporting Period: 10/01/2023 Through: Page:	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 5 of 9		
No Schedule E-1 results to display.				

Purves for Chairman - 2023 (CC-23-00824)	Reporting Period: 10/01/2023 Through: Page:	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 6 of 9		
No Schedule E-2 results to display.				

Purves for Chairman - 2023 (CC-23-00824)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 7 of 9
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No Schedule F results to display.	

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 8 of 9

			rage. 6019
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$449.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$302.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$751.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,471.99	
10. Total [add lines 7, 8 and 9]			\$2,471.99
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

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 9 of 9

<u> </u>			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,819.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$751.00		
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		\$751.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,570.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,471.99		
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]			\$2,471.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$98.01
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]	\$9,837.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$751.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,588.50	
25. Total Funds Available [Add lines 21 and 24]			\$10,588.50
26. Previous Disbursements [Line 28 from last report]	\$8,018.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,471.99		
28. Total Disbursements this Election Cycle			\$10,490.49
29. Ending Balance			\$98.01