

**Purves for Chairman (CC-15-00260)**

Reporting Period: 04/01/2015 Through: 05/27/2015

Page: 1 of 9

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Purves, Arthur<br>9350 Campbell Rd<br>Vienna, VA 22182  | 1.Gen Dynamics Mission Sys<br>2.Computer Programmer<br>3.Arlington VA  | 05/06/2015    | \$5,000.00               | \$7,000.00        |
| Swink, David<br>500 Walker St SW<br>Vienna, VA 22180  | 1.Software Developer<br>2.Retired<br>3.Vienna VA   | 05/01/2015    | \$200.00                 | \$212.72          |
| Total This Period   |  |               | \$5,200.00               |                   |

No Schedule B results to display.

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Page: 3 of 9

| Schedule C: Bank Interest, Refunded Expenditures and Rebates                  | Reason/Type of Payment | Date Received | Payment Amount |
|---|------------------------|---------------|----------------|
| Full Name and Address of Payer  |                        |               |                |
| Fairfax County Treasurer<br>12000 Government Center Pkwy<br>Fairfax, VA 22035 | Refund primary fee     | 05/06/2015    | \$1,500.00     |
| Total This Period   |                        |               | \$1,500.00     |

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| Schedule D: Expenditures<br>Person or Company Paid and Address                     | Item or Service      | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|----------------------|--|---------------------|-------------|
| mydomain.com<br>10 Corporate Drive<br>300<br>Burlington, MA 01803                  | Domain Name          | Arthur Purves                          | 04/05/2015          | \$8.99      |
| mydomain.com<br>10 Corporate Drive<br>300<br>Burlington, MA 01803                  | Email service        | Arthur Purves                          | 04/26/2015          | \$50.00     |
| mydomain.com<br>10 Corporate Drive<br>300<br>Burlington, MA 01803                  | Domain name          | Arthur Purves                          | 05/03/2015          | \$8.99      |
| Fairfax Committee of 100<br>PO Box 4152<br>Merrifield, VA 22116                    | Dinner Meeting       | Arthur Purves                          | 05/05/2015          | \$31.00     |
| Fairfax County Republican Committee<br>4246 Chain Bridge Road<br>Fairfax, VA 22030 | Fundraising event    | Arthur Purves                          | 05/12/2015          | \$100.00    |
| USPS<br>200 Lawyers Rd<br>Vienna, VA 22180   | Stamps               | Arthur Purves                          | 05/12/2015          | \$29.40     |
| Coastal Flats<br>11901 Grand Commons Ave<br>Fairfax, VA 22030                      | Dinner               | Arthur Purves                          | 05/13/2015          | \$21.02     |
| Fairfax Committee of 100<br>PO Box 4152<br>Merrifield, VA 22116                    | Dinner Meeting       | Arthur Purves                          | 05/19/2015          | \$8.00      |
| Motophoto<br>136 Maple Ave West<br>D<br>Vienna, VA 22180                           | Headshot             | Arthur Purves                          | 05/23/2015          | \$83.74     |
| Executive Press<br>10412 Main Street<br>Fairfax, VA 22030                          | Stickers, palm cards | Arthur Purves                          | 05/27/2015          | \$455.80    |
| Total This Period  |                      |  |                     | \$796.94    |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|--|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 2                              | \$5,200.00    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 2                              | \$115.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 1                              | \$12.72       |                   |
| <b>5. Total</b>  | <b>5</b>                       |               | <b>\$5,327.72</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$1,500.00</b> |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 7. Schedule B [From line 2 Above]                              |                                | \$0.00        |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$12.72       |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$796.94      |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$809.66</b>   |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                 |                   |
|--|------------|-----------------|-------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$275.17</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                 |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$5,327.72 |                 |                   |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$1,500.00 |                 |                   |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00     |                 |                   |
| d. Subtotal: Contributions and Receipts received this period               |            | \$6,827.72      |                   |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |            |                 | <b>\$7,102.89</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                 |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$809.66   |                 |                   |
| 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]                        |            |                 | \$809.66          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                 | <b>\$6,293.23</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00     |                 |                   |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |                 |                   |
| 21. Balance at Start of Election Cycle                                     |            | \$0.00          |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$2,044.50 |                 |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$6,827.72 |                 |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$8,872.22      |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                 | <b>\$8,872.22</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$1,769.33 |                 |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$809.66   |                 |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                 | <b>\$2,578.99</b> |
| <b>29. Ending Balance</b>  |            |                 | <b>\$6,293.23</b> |