# Purves for Chairman (CC-15-00260)



| Schedule A: Direct Contributions Over $100<br><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 |
|---|---|---|---|---|
| Abbott, Alida<br>2024 Arena Ct SE<br>Olympia, WA 98501 | 1.N/A<br>2.Homemaker<br>3.N/A | 06/06/2015 | $1,000.00 | $1,000.00 |
| Baise, Gary and Ann<br>2201 Great Falls St<br>Falls Church, VA 22043 | 1.OFW Law<br>2.Attorney<br>3.Washington, DC | 06/06/2015 | $200.00 | $200.00 |
| Irving, Tom & Judy<br>1765 Brookside Lane<br>Vienna, VA 22182 | 1.Finnegan Law<br>2.Attorney<br>3.Washington, DC | 06/06/2015 | $2,000.00 | $2,000.00 |
| Total This Period | | | $3,200.00 | |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Fairfax Committee of 100<br>PO Box 4152<br>Merrifield, VA 22116 | Dinner meeting | Arthur Purves | 06/02/2015 | $39.00 |
| Celebrate Fairfax, Inc.<br>12000 Government Center Pkwy<br>#247<br>Fairfax, VA 22035 | Admission | Arthur Purves | 06/07/2015 | $20.00 |
| Executive Press<br>10412 Main Street<br>Fairfax, VA 22030 | Stationery, etc. | Arthur Purves | 06/10/2015 | $732.46 |
| Executive Press<br>10412 Main Street<br>Fairfax, VA 22030 | Bumper stickers, palm cards | Arthur Purves | 06/10/2015 | $508.80 |
| Office Depot #364<br>2901 Gallows Rd<br>Falls Church, VA 22042 | 4 toner cartridges | Arthur Purves | 06/13/2015 | $284.51 |
| Qgiv, Inc.<br>53 Lake Morton Dr<br>Lakeland, FL 33801 | Online donation page | Arthur Purves | 06/16/2015 | $99.00 |
| Executive Press<br>10412 Main Street<br>Fairfax, VA 22030 | palm cards, reply envelopes | Arthur Purves | 06/17/2015 | $342.38 |
| Fairfax County Republican Committee<br>4246 Chain Bridge Road<br>Fairfax, VA 22030 | Dinner Meeting | Arthur Purves | 06/24/2015 | $25.00 |
| Fairfax NAACP #7066<br>PO Box 6661<br>Alexandria, VA 22306 | Table for Freedom Fund Banquet | Arthur Purves | 06/27/2015 | $600.00 |
| Purves, Arthur<br>9350 Campbell Rd<br>Vienna, VA 22182 | Reimburse parking fee | Arthur Purves | 06/27/2015 | $12.00 |
| Fairfax County Republican Committee<br>4246 Chain Bridge Road<br>Fairfax, VA 22030 | Sponsor volunteer BBQ | Arthur Purves | 06/28/2015 | $100.00 |
| AHOME Foundation<br>P.O. Box 3931<br>Merrifield,, VA 22116 | Reception | Arthur Purves | 06/30/2015 | $45.00 |
| Total This Period | | | | $2,808.15 |

| | |
|---|---|
| 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 | $3,200.00 | |
| 2. Schedule B [Over $100] | 0 | $0.00 | |
| 3. Un-itemized Cash Contributions [$100 or less] | 4 | $152.00 | |
| 4. Un-itemized In-Kind Contributions [$100 or less] | 0 | $0.00 | |
| **5. Total** | **7** | | **$3,352.00** |
| **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] | | $2,808.15 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$2,808.15** |
| **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]** | | **$6,293.23** | |
| **17. Receipts for Current Reporting Period:** | | | |
| a. Contributions received this period [Line 5 of Schedule G] | $3,352.00 | | |
| 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 | | $3,352.00 | |
| **e. Total Expendable Funds [Add Linds 16 and 17d]** | | | **$9,645.23** |
| **18. Disbursements for Current Reporting Period** | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | $2,808.15 | | |
| 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] | | | $2,808.15 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$6,837.08** |
| 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] | $8,872.22 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | $3,352.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | $12,224.22 | |
| **25. Total Funds Available [Add lines 21 and 24]** | | | **$12,224.22** |
| 26. Previous Disbursements [Line 28 from last report] | $2,578.99 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | $2,808.15 | | |
| **28. Total Disbursements this Election Cycle** | | | **$5,387.14** |
| **29. Ending Balance** | | | **$6,837.08** |