

Purves for Chairman (CC-15-00260)

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.N/A 2.Homemaker 3.N/A	06/06/2015	\$1,000.00	\$1,000.00
Baise, Gary and Ann 2201 Great Falls St Falls Church, VA 22043	1.OFW Law 2.Attorney 3.Washington, DC	06/06/2015	\$200.00	\$200.00
Irving, Tom & Judy 1765 Brookside Lane Vienna, VA 22182	1.Finnegan Law 2.Attorney 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.

Purves for Chairman (CC-15-00260)

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