Riegel, Charles

Vienna, VA 22182

**Total This Period** 

1904 Whippingpost Way

Page: **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Abbott, Alida 1.N/A 2024 Arena Ct SE 2.Homemaker 10/06/2015 \$1,000.00 \$2,000.00 Olympia, WA 98501 3.N/A Gasser, Robert 1.MedImmune 9613 Chathams Ford Dr 2.Physician 10/14/2015 \$200.00 \$200.00 Vienna, VA 22182 3. Gaithersburg MD 1.Leidos Biomedical Liu, Yanling 10/07/2015 3739 Persimmon CIR 2.Manager \$250.00 \$250.00 Fairfax, VA 22031 3.Frederick MD Panov, Konstantin 1.The Butterfly Effect Inc 2902 Langholm Place 2.Educator 10/01/2015 \$500.00 \$500.00 Vienna, VA 22181 3.Reston VA

2.Retired

Reporting Period: 10/01/2015 Through: 10/22/2015

10/08/2015

\$105.00

\$2,055.00

\$105.00

Purves for Chairman (CC-15-00260)	Reporting Period: 10/01/2015 Through: 10/22/2015			
	Page: 2 of 9			
No Oak adula Disposition to display				
No Schedule B results to display.				

Purves for Chairman (CC-15-00260)	Reporting Period: 10/01/2015 Through: 10/22/2015			
1 di ves isi silali ilali (55 is 55255)	Page: 3 of 9			
No Schedule C results to display.				

**Total This Period** 

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure McLean Citizens Association Arthur PO Box 273 Dues 10/01/2015 \$15.00 Purves McLean, VA 22101 Qgiv, Inc. Arthur 53 Lake Morton Dr online contribution fee 10/02/2015 \$24.20 Purves Lakeland, FL 33801 Fairfax County Republican Committee Arthur 4246 Chain Bridge Road Advertising 10/05/2015 \$250.00 Purves Fairfax, VA 22030 USPS Arthur 200 Lawyers Rd stamps 10/19/2015 \$23.52 Purves Vienna, VA 22180 Fairfax Committee of 100 Arthur PO Box 4152 Dinner 10/22/2015 \$39.00 Purves Merrifield, VA 22116

Reporting Period: 10/01/2015 Through: 10/22/2015

\$351.72

Purves for Chairman (CC-15-00260)	Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 5 of 9		
No Schedule E-1 results to display.			

Purves for Chairman (CC-15-00260)	Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 6 of 9		
No Schedule E-2 results to display.			

Purves for Chairman (CC-15-00260)	Reporting Period: 10/01/2015 Through: 10/22/2015			
Turvos for Gramman (GG 16 GG2GG)		Page:	7 of 9	
No Schedule F results to display.				

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period	Contributions		
	_	40.077.00	
1. Schedule A [Over \$100]	5	\$2,055.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$59.00	
5. Total	7		\$2,164.00
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]		\$59.00	
9. Schedule D [Expenditures]		\$351.72	
10. Total [add lines 7, 8 and 9]			\$410.72
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: 10/01/2015 Through: 10/22/2015 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,370.69	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,164.00		
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		\$2,164.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,534.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$410.72		
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]			\$410.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,123.97
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]	\$13,467.96		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,164.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,631.96	
25. Total Funds Available [Add lines 21 and 24]			\$15,631.96
26. Previous Disbursements [Line 28 from last report]	\$10,097.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$410.72		
28. Total Disbursements this Election Cycle			\$10,507.99
29. Ending Balance			\$5,123.97