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
Bjarnason, Jr, Paul H 4712 Montgomery St. Annandale, VA 22003	1. 2.Retired 3.	07/04/2015	$500.00	$500.00
Koerner, Gary 214 Locust St A113 Vienna, VA 22180	1. 2.Retired 3.	07/06/2015	$250.00	$250.00
Total This Period			$750.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Qgiv, Inc. 53 Lake Morton Dr Lakeland, FL 33801	Transaction Fee	Arthur Purves	07/02/2015	$0.58
Home Depot 2815 Merrilee Drive Fairfax, VA 22031	Poles	Arthur Purves	07/05/2015	$20.03
Friedns of John Guevara PO Box 85 Oakton, VA 22124	Contribution	Arthur Purves	07/14/2015	$50.00
Purves, Arthur 9350 Campbell Rd Vienna, VA 22182	Parking	Arthur Purves	07/21/2015	$10.00
Executive Press 10412 Main Street Fairfax, VA 22030	Palm cards	Arthur Purves	07/25/2015	$238.50
Northern Virginia Tea Party PO Box 223472 Chantilly, VA 20153-3472	Contribution	Arthur Purves	07/27/2015	$5.00
Logans Roadhouse 12821 Fair Lakes Pkwy Fairfax, VA 22033	Appetizer	Arthur Purves	08/03/2015	$10.00
Qgiv, Inc. 53 Lake Morton Dr Lakeland, FL 33801	Transaction Fee	Arthur Purves	08/04/2015	$12.36
Executive Press 10412 Main Street Fairfax, VA 22030	Palm Cards	Arthur Purves	08/11/2015	$1,393.90
Fairfax NAACP #7066 PO Box 6661 Alexandria, VA 22306	Ad	Arthur Purves	08/11/2015	$250.00
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	Voter lists	Arthur Purves	08/11/2015	$500.00
Dulles Regional Chamber of Commerce 3901 Centerview Drive 5 Chantilly, VA 20151	Admission	Arthur Purves	08/25/2015	$30.00
Dan Kain Trophies 8306 Hilltop Road Fairfax, VA 22031	Badges	Arthur Purves	08/26/2015	$15.90

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fairfax County Public Schools 8115 Gatehouse Rd #5100 Falls Church, VA 22042	Copy fee	Arthur Purves	08/30/2015	$5.00
Fairfax County Public Schools 8115 Gatehouse Rd #5100 Falls Church, VA 22042	Copy fee	Arthur Purves	08/30/2015	$50.00
Total This Period				$2,591.27

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]	2	$750.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	4	$300.00	
4. Un-itemized In-Kind Contributions [$100 or less]	2	$35.00	
5. Total	**8**		**$1,085.00**
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]		$35.00	
9. Schedule D [Expenditures]		$2,591.27	
10. Total [add lines 7, 8 and 9]			**$2,626.27**
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]		**$6,837.08**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$1,085.00		
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		$1,085.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$7,922.08**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$2,626.27		
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]			$2,626.27
19. Ending Balance [Subtract Line 18b from Line 17e]			**$5,295.81**
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]	$12,224.22		
23. Receipts from Current Reporting Previous [Line 17d above]	$1,085.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$13,309.22	
25. Total Funds Available [Add lines 21 and 24]			**$13,309.22**
26. Previous Disbursements [Line 28 from last report]	$5,387.14		
27. Disbursements from Current Reporting Period [Line 18d above]	$2,626.27		
28. Total Disbursements this Election Cycle			**$8,013.41**
29. Ending Balance			**$5,295.81**