

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
Bufkin, David 201 E G St Purcellville, VA 20132	1.Clear Word Communications Group 2.President 3.Ashburn, VA	10/22/2024	\$200.00	\$350.00
Parish, Michael 209 Miles Hawk Terrace Purcellville, VA 20132	1.Peraton 2.Information Tech 3.Herndon, VA	10/03/2024	\$250.00	\$1,250.00
Parish, Michael 209 Miles Hawk Terrace Purcellville, VA 20132	1.Peraton 2.Information Tech 3.Herndon, VA	10/05/2024	\$100.00	\$1,350.00
Parish, Michael 209 Miles Hawk Terrace Purcellville, VA 20132	1.Peraton 2.Information Tech 3.Herndon, VA	10/10/2024	\$100.00	\$1,450.00
Parish, Michael 209 Miles Hawk Terrace Purcellville, VA 20132	1.Peraton 2.Information Tech 3.Herndon, VA	10/18/2024	\$1,000.00	\$2,450.00
Stopa, Gary 608 Glenmeade Cir Purcellville, VA 20132	1.Retired 2.Retired 3.Purcellville, VA	10/22/2024	\$100.00	\$250.00
Total This Period			\$1,750.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Bertaut For Mayor 808 Candle Ridge Ct Purcellville, VA 20132	1. 2. Candidate Campaign Committe 3. Purcellville,VA 4. Newspaper Ad 5. Actual Cost	10/03/2024	\$850.00	\$850.00
Bertaut For Mayor 808 Candle Ridge Ct Purcellville, VA 20132	1. 2. Candidate Campaign Committe 3. Purcellville,VA 4. Video Services 5. Actual Cost	10/07/2024	\$525.00	\$1,375.00
Bertaut For Mayor 808 Candle Ridge Ct Purcellville, VA 20132	1. 2. Candidate Campaign Committe 3. Purcellville,VA 4. Streaming TV and Facebook Ad Services 5. Actual Cost	10/14/2024	\$2,500.00	\$3,875.00
Bertaut For Mayor 808 Candle Ridge Ct Purcellville, VA 20132	1. 2. Candidate Campaign Committe 3. Purcellville,VA 4. Sample Ballots 5. Actual Cost	10/15/2024	\$842.40	\$4,717.40
Bertaut For Mayor 808 Candle Ridge Ct Purcellville, VA 20132	1. 2. Candidate Campaign Committe 3. Purcellville,VA 4. Newspaper Inserts 5. Actual Cost	10/15/2024	\$315.00	\$5,032.40
Total This Period			\$5,032.40	

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
HBP Inc 952 Frederick St. Hagerstown, MD 21740	Postage Invoice	Ben Nett	10/02/2024	\$920.65
U.S. Postal Service 220 N Hatcher Ave Purcellville, VA 20132	Postage	Ben Nett	10/04/2024	\$219.00
Mr. Print 501 E Main St Purcellville, VA 20132	Direct Mail Service	Ben Nett	10/24/2024	\$2,838.04
Stripe 354 Oyster Point Blvd South San Francisco, CA 94080	Online Transaction Fees	Ben Nett	10/24/2024	\$20.35
Total This Period				\$3,998.04

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Nett, Carl Benjamin 104 Locust Grove Drive Purcellville, VA 20132		02/22/2024	\$500.00
Nett, Carl Benjamin 104 Locust Grove Drive Purcellville, VA 20132		03/08/2024	\$2,500.00
Total This Period			\$3,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$1,750.00	
2. Schedule B [Over \$100]	5	\$5,032.40	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$7,082.40
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]		\$5,032.40	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,998.04	
10. Total [add lines 7, 8 and 9]			\$9,030.44
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$3,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,086.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,082.40		
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		\$7,082.40	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,168.82
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,030.44		
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]			\$9,030.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$138.38
20. Total Unpaid Debts [from Schedule F of this report]	\$3,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$10,129.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,082.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,211.40	
25. Total Funds Available [Add lines 21 and 24]			\$17,211.40
26. Previous Disbursements [Line 28 from last report]	\$8,042.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,030.44		
28. Total Disbursements this Election Cycle			\$17,073.02
29. Ending Balance			\$138.38