Susan Khalil for Purcellville (CC-24-00367)	Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 1 of 10
No Schedule A results to display.	

Reporting Period: 07/01/2024 Through: 08/31/2024
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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
Chris Bertaut for Mayor 808 Candleridge Ct. Purcellville, VA 20132	1. 2. IT Project Manager 3. Purcellville, VA 4. Team Banner from Custom Graphics 5. Actual Cost	07/01/2024	\$375.00	\$375.00
Chris Bertaut for Mayor 808 Candleridge Ct. Purcellville, VA 20132	1. 2. IT Project Manager 3. Purcellville, VA 4. Two banners from Custom Graphics 5. Actual Cost	07/12/2024	\$875.00	\$1,250.00
Chris Bertaut for Mayor 808 Candleridge Ct. Purcellville, VA 20132	IT Project Manager Purcellville, VA Graphic design charge by Custom Graphics Actual Cost	07/15/2024	\$165.00	\$1,415.00
Chris Bertaut for Mayor 808 Candleridge Ct. Purcellville, VA 20132	1. 2. IT Project Manager 3. Purcellville, VA 4. Door hangers by Custom Graphics 5. Actual Cost	07/31/2024	\$385.00	\$1,800.00
Chris Bertaut for Mayor 808 Candleridge Ct. Purcellville, VA 20132	1. 2. IT Project Manager 3. Purcellville, VA 4. Campaign sign by Custom Graphics 5. Actual Cost	08/07/2024	\$450.00	\$2,250.00
Chris Bertaut for Mayor 808 Candleridge Ct. Purcellville, VA 20132	1. 2. IT Project Manager 3. Purcellville, VA 4. Campaign Sign by Custom Graphics 5. Actual Cost	08/15/2024	\$930.00	\$3,180.00
Chris Bertaut for Mayor 808 Candleridge Ct. Purcellville, VA 20132	1. 2. IT Project Manager 3. Purcellville, VA 4. Yard signs by Custom Graphics 5. Actual Cost	08/20/2024	\$625.00	\$3,805.00
Chris Bertaut for Mayor 808 Candleridge Ct. Purcellville, VA 20132	1. 2. IT Project Manager 3. Purcellville, VA 4. Banners by Custom Graphics 5. Actual Cost	08/21/2024	\$525.00	\$4,330.00
Chris Bertaut for Mayor 808 Candleridge Ct. Purcellville, VA 20132	1. 2. IT Project Manager 3. Purcellville, VA 4. Large banner by Custom Graphics 5. Actual Cost	08/23/2024	\$930.00	\$5,260.00
Chris Bertaut for Mayor 808 Candleridge Ct. Purcellville, VA 20132	1. 2. IT Project Manager 3. Purcellville, VA 4. Sign permits by Town of Purcellville 5. Actual Cost	08/23/2024	\$175.00	\$5,435.00
Chris Bertaut for Mayor 808 Candleridge Ct. Purcellville, VA 20132	1. 2. IT Project Manager 3. Purcellville, VA 4. Team flyers by Custom Graphics 5. Actual Cost	08/26/2024	\$515.00	\$5,950.00

Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 3 of 10

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
Chris Bertaut for Mayor 808 Candleridge Ct. Purcellville, VA 20132	1. 2. IT Project Manager 3. Purcellville, VA 4. Full page ad by Custom Graphics 5. Actual Cost	08/29/2024	\$125.00	\$6,075.00
Total This Period			\$6,075.00	

Susan Khalil for Purcellville (CC-24-00367)	Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 4 of 10
No Schedule C results to display.	

Susan Khalil for Purcellville (CC-24-00367)	il for Purcellville (CC-24-00367) Reporting Period: 07/01/2024 Through Page:	
No Schedule D results to display.		

Susan Khalil for Purcellville (CC-24-00367)	Reporting Period: 07/01/2024 Through:	-
, ,	Page:	6 of 10
No Schedule E-1 results to display.		

Susan Khalil for Purcellville (CC-24-00367)	Reporting Period: 07/01/2024 Through: 0 Page:		
No Schedule E-2 results to display.	r age.	7 of 10	

Susan Khalil for Purcellville (CC-24-00367)	Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 8 of 10
No Schedule F results to display.	

15. Ending loan balance

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\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	12	\$6,075.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$6,075.00
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]		\$6,075.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$0.00	
10. Total [add lines 7, 8 and 9]			\$6,075.00
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	

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 10 of 10

\$6,075.00

\$0.00

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$0.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$6,075.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$6,075.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$6,075.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$6,075.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$6,075.00 \$0.00 19. Ending Balance [Subtract Line 18b from Line 17e] Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$6,075.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$6,075.00 25. Total Funds Available [Add lines 21 and 24] \$6,075.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$6,075.00 [Line 18d above]