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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Beckstrom, Kenneth Dale 1.Beckstrom Electric 150 Amalfi Court 2.Owner 03/22/2020 \$200.00 \$200.00 Purcellville, VA 20132 3.Purcellville 1.Retired Bowman, Leonard Carnell PO Box 33 2.Retired 03/04/2020 \$200.00 \$200.00 Purcellville, VA 20132 3.Retired Bowman, Patricia Dawn 1.BT Americas Inc. 211 N. 28th Street 2.Technical Consultant 03/03/2020 \$250.00 \$250.00 Purcellville, VA 20132 3.Reston, VA Chiasson, Beverly 1.Retired 110 North 28 street 2.Retired 03/05/2020 \$319.50 \$319.50 Purcellville, VA 20132 3.Retired Chiasson, Beverly MacDonald 1.Retired 110 North 28th Street 2.Retired 01/06/2020 \$500.00 \$500.00 Purcellville, VA 20132 3.Retired Chiasson, Beverly MacDonald 1.Retired 110 North 28 street 2.Retired 02/25/2020 \$319.50 \$319.50 Purcellville, VA 20132 3.Retired Hirst Road, LLC 115 East Main Street 2.Land for Propane 03/31/2020 \$250.00 \$250.00 Purcellville, VA 20132 3.Purcellville 1. Valley Energy Kulinmski, Meghan M 36624 Woodmar Farm Drive 2.Administrator/partner 03/27/2020 \$150.00 \$150.00 Purcellville, VA 20132 3.Purcellville Murphy, Timothy W 1.Valley Energy 110 E. Willie Palmer Way 2.Administrator/partner 03/27/2020 \$150.00 \$150.00 Purcellville, VA 20132 3.Purcellville Potts, Martha K 1.Retired 35549 Potts Lane 2.Retired 03/09/2020 \$200.00 \$200.00 Purcellville, VA 20132 3.Retired Rainbud, LLC 115 East Main Street 2. Valley Energy business location 03/31/2020 \$250.00 \$250.00 Purcellville, VA 20132 3.Purcellville Total This Period \$2,789.00

Chiasson for Mayor (CC-20-00011)	Reporting Period: 01/06/2020 Through: 03/31/2020 Page: 2 of 9
No Schedule B results to display.	

Chiasson for Mayor (CC-20-00011)	Reporting Period: 01/06/2020 Through: 03/31/2020 Page: 3 of 9			
No Schedule C results to display.				

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Squarespace 8 Clarkson St New York, NY 10014	Paid for Domain Name to Squarespace - This is good for one year	Beverly Chiasson	01/14/2020	\$20.00
Virginia Department of Elections 1100 Bank Street Richmond, VA 23219	Request to Virginia Department of Elections for registered voters. Check 1002	Beverly M. Chiasson	01/14/2020	\$33.00
Virginia Department of Elections 1100 Bank Street Richmond, VA 23219	Request a list of Voters who voted in 2018 Town of PurcellIville Election - request made to VA Dept of Elections. Check 1001	Beverly M. Chiasson	01/14/2020	\$33.00
Squarespace 8 Clarkson St New York, NY 10014	Monthly lease for Square Space Account	Beverly M. Chiasson	01/19/2020	\$26.00
Town of Purcellville 221 South Nursery Ave Purcellville, VA 20132	Sign Permit for Town of Purcellville	Beverly Chiasson	02/12/2020	\$35.00
Squarespace 8 Clarkson St New York, NY 10014	Square Space rental	Beverly Chiasson	02/19/2020	\$26.00
SIGNS365 51245 Filomena Dr Shelby Township, MI 48315	50 Yard signs and metal holders from Purcellville Copy	Beverly Chiasson	02/25/2020	\$319.50
Purcellville Copy 198-B N. 21St Street Purcellville, VA 20132	1000 Door Hangers 2 24 x 36 signs palm cards	Beverly M. Chiasson	03/05/2020	\$471.70
SIGNS365 51245 Filomena Dr Shelby Township, MI 48315	50 Yard Signs from SIGNS365	Beverly M. Chiasson	03/05/2020	\$319.50
Loudoun Lumber 121 North Bailey Lane Purcellville, VA 20132	Metal posts for large signs, ties and box cutter	Beverly M. Chiasson	03/10/2020	\$35.63
Purcellville Copy 198-B N. 21St Street Purcellville, VA 20132	One large sign	Beverly M. Chiasson	03/19/2020	\$31.80
Squarespace 8 Clarkson St New York, NY 10014	Lease of Web site space	Beverly M. Chiasson	03/19/2020	\$26.00
Total This Period				\$1,377.13

Chiasson for Mayor (CC-20-00011)	Reporting Period: 01/06/2020 Through: 0 Page:	Reporting Period: 01/06/2020 Through: 03/31/2020 Page: 5 of 9			
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No Schedule E-1 results to display.					

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No Schedule E-2 results to display.				

Chiasson for Mayor (CC-20-00011)	Reporting Period: 01/06/2020 Through: 03/31/2020 Page: 7 of 9
No Schedule F results to display.	

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 11 \$2,789.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 8 \$427.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 19 5. Total \$3,216.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,377.13 10. Total [add lines 7, 8 and 9] \$1,377.13 **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

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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]	\$3,216.00		
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		\$3,216.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,216.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,377.13		
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]			\$1,377.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,838.87
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,216.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,216.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,216.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,377.13		
28. Total Disbursements this Election Cycle			\$1,377.13
29. Ending Balance			\$1,838.87