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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
Chiasson, Beverly 110 North 28 street Purcellville, VA 20132	1.Retired 2.Retired 3.Retired	05/22/2020	\$200.00	\$200.00
Murphco 115 E Main Street Purcellville, VA 20132	2.Building Contractors 3.Purcellville	04/03/2020	\$250.00	\$250.00
Shockey, Patricia 39124 Hughsville Road Leesburg, VA 20175	1.Retired 2.Retired 3.Retired	04/03/2020	\$1,000.00	\$1,000.00
Total This Period	•		\$1,450.00	

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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
Friends of Tony Buffington 760 S 20th Street Purcellville, VA 20132	1. 2. Political 3. Leesburg 4. 10 Large signs shared by Erin, Mary Lynn and myself 5. Actual Cost	04/04/2020	\$482.30	\$482.30
Total This Period			\$482.30	

Chiasson for Mayor (CC-20-00011) Reporting Period: 04/01/2020 Through: 05/23/2020 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
SIGNS365 51245 Filomena Dr Shelby Township, MI 48315	10 Yard Signs - VOTE ABSENTEE	Beverly Chiasson	04/01/2020	\$60.00
Phalanx Media & Consulting LLC 84 Drexel Court Martinsburg, WV 25404	Design, print and mail two mailers with Erin and Mary Lynn	Beverly M. Chiasson	04/04/2020	\$1,305.66
Squarespace 8 Clarkson St New York, NY 10014	WebSite Lease space Chiasson for Mayor	Beverly Chiasson	04/18/2020	\$26.00
Squarespace 8 Clarkson St New York, NY 10014	Square Space Website lease	Beverly M. Chiasson	05/18/2020	\$26.00
Phalanx Media & Description of the Phalanx Media &	Mailer to Purcellville	Beverly M. Chiasson	05/22/2020	\$1,995.00
Total This Period				\$3,412.66

Chiasson for Mayor (CC-20-00011)		Reporting Period: 04/01/2020 Through: 05/23/2020 Page: 5 of 9			
	No Schedule E-1 results to display.	<u> </u>			

Chiasson for Mayor (CC-20-00011)	Reporting Period: 04/01/2020 Through: 05/23/2020 Page: 6 of 9			
No Schedule E-2 results to display.				

Chiasson for Mayor (CC-20-00011)	Reporting Period: 04/01/2020 Through: 05/23/2020 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** 3 1. Schedule A [Over \$100] \$1,450.00 2. Schedule B [Over \$100] 1 \$482.30 2 3. Un-itemized Cash Contributions [\$100 or less] \$200.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 6 5. Total \$2,132.30 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] \$482.30 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$3,412.66 10. Total [add lines 7, 8 and 9] \$3,894.96 **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]		\$1,838.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,132.30		
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		\$2,132.30	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,971.17
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,894.96		
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]			\$3,894.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$76.21
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]	\$3,216.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,132.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,348.30	
25. Total Funds Available [Add lines 21 and 24]			\$5,348.30
26. Previous Disbursements [Line 28 from last report]	\$1,377.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,894.96		
28. Total Disbursements this Election Cycle			\$5,272.09
29. Ending Balance			\$76.21