

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Cedras, Constance L 2131 Wake Forest Rd Blacksburg, VA 24060-0979 | 1.Retired 2.Retired 3.Blacksburg, Va | 05/31/2017 | \$250.00 | \$250.00 |
| Chachra, Krisha Mina 1622 Honeysuckle Dr. Blacksburg, VA 24060 | 1.Town of Blacksburg 2.Council Member 3.Blacksburg | 04/06/2017 | \$500.00 | \$520.00 |
| Holiday Inn Hotel MVF Raj Corporation 99 Bradley Dr. Christainsburg, VA 24073 | 1. 2.Hotel 3.Christainsburg. Va | 05/31/2017 | \$595.00 | \$595.00 |
| Ranjan, Manas and Shefali 108 Buckeye Ln. Radford, VA 24141 | 1.Holiday Inn 2.Owner/Operator 3.Christainsburg, Va | 05/31/2017 | \$405.00 | \$405.00 |
| Shaw, Allison 104 Cherokee Dr. Blacksburg, VA 24060 | 1.Domino's NRV 2.VP for Marketing 3.Blacksburg, Va | 05/31/2017 | \$500.00 | \$500.00 |
| Total This Period | | | \$2,250.00 | |

| 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 |
|--|---|---------------|--------------------------|-------------------|
| Bella Muse Photography 611 South Jefferson Street Roanoke, VA 24011 | 1. 2. Photography 3. Roanoke, Va 4. Photography/head shots 5. Actual Cost | 05/31/2017 | \$325.00 | \$325.00 |
| Hyatt Place 650 University Blvd Blacksburg, VA 24060 | 1. 2. Hotel 3. Blacksburg, Va 4. hosting Krisha for Mayor public kickoff event 5. Fair Market Value | 05/31/2017 | \$975.00 | \$975.00 |
| Todd Jewelers 1050 Peppers Ferry Rd NW Christiansburg, VA 24073 | 1. 2. Jewelry 3. Christainsburg, Va 4. gift for door prize 5. Fair Market Value | 05/31/2017 | \$200.00 | \$200.00 |
| Total This Period | | | \$1,500.00 | |

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 |
|---|---|--|---------------------|-------------|
| Downtown Blacksburg Inc. 149 College Ave Blacksburg, VA 24060 | Booth rental for Steppin' Out | Krisha Chachra | 04/12/2017 | \$50.00 |
| Chachra, Krisha Mina 1622 Honeysuckle Dr. Blacksburg, VA 24060 | Booth for Summer Soltice - reimburse Krisha who paid DBI on 4/20/17 Check 1004 | Krisha Chachra | 04/20/2017 | \$25.00 |
| Nightfire Productions 850 rocky acres lane Blacksburg, VA 24060 | Deposit for social media production services | Krisha Chachra | 05/30/2017 | \$1,040.00 |
| Bella Muse Photography 611 South Jefferson Street Roanoke, VA 24011 | Photography services - payment portion for headshots and literature pictures (rest was in-kind) | Krisha Chachra | 05/31/2017 | \$300.00 |
| Memon, Javed 1707 Ginger Ln Blacksburg, VA 24060 | Web site design and maintenance | Krisha Chachra | 05/31/2017 | \$100.00 |
| Total This Period | | | | \$1,515.00 |

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] | 5 | \$2,250.00 | |
| 2. Schedule B [Over \$100] | 3 | \$1,500.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 36 | \$3,469.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 5 | \$232.00 | |
| 5. Total | 49 | | \$7,451.00 |
| 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] | | \$1,500.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$232.00 | |
| 9. Schedule D [Expenditures] | | \$1,515.00 | |
| 10. Total [add lines 7, 8 and 9] | | | \$3,247.00 |
| 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 | |
| 15. Ending loan balance | | | \$0.00 |

| | | | |
|--|------------|----------------|-------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$20.00 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$7,451.00 | | |
| 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 | | \$7,451.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$7,471.00 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$3,247.00 | | |
| 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] | | | \$3,247.00 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$4,224.00 |
| 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] | \$20.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$7,451.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$7,471.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$7,471.00 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$3,247.00 | | |
| 28. Total Disbursements this Election Cycle | | | \$3,247.00 |
| 29. Ending Balance | | | \$4,224.00 |