

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. Christiansburg, VA 24073	1. 2.Hotel 3.Christiansburg. 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.Christiansburg, 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	Krishna Chachra	04/12/2017	\$50.00
Chachra, Krisha Mina 1622 Honeysuckle Dr. Blacksburg, VA 24060	Booth for Summer Solstice - reimburse Krishna who paid DBI on 4/20/17 Check 1004	Krishna Chachra	04/20/2017	\$25.00
Nightfire Productions 850 rocky acres lane Blacksburg, VA 24060	Deposit for social media production services	Krishna 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)	Krishna Chachra	05/31/2017	\$300.00
Memon, Javed 1707 Ginger Ln Blacksburg, VA 24060	Web site design and maintenance	Krishna 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	
<b>Contributions Received This Period</b>			
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	
<b>5. Total</b>	<b>49</b>		<b>\$7,451.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,247.00</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$20.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
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	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$7,471.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
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
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,224.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
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	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$7,471.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,247.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,247.00</b>
<b>29. Ending Balance</b>			<b>\$4,224.00</b>