

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
Marcus, Randolph 1207 Elmhurst Dr. Richmond, VA 23229	1.CSX 2.Consultant 3.Richmond, Virginia	06/06/2017	\$250.00	\$250.00
Total This Period			\$250.00	

No Schedule B results to display.

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
Ballpark Signs 105 Harrison St. Radford, VA 24141	Stickers for campaign check 1010	Krisha Chachra	06/02/2017	\$240.00
Chachra, Krisha Mina 1622 Honeysuckle Dr. Blacksburg, VA 24060	reimburse for sign and banner deposit from Signarama Check 1006	Krisha Chachra	06/04/2017	\$895.03
Chachra, Krisha Mina 1622 Honeysuckle Dr. Blacksburg, VA 24060	Reimburse for web site hosting service for a year BLU for www.krishachachra.com check 1007	Krisha Chachra	06/04/2017	\$142.20
Chachra, Krisha Mina 1622 Honeysuckle Dr. Blacksburg, VA 24060	reimburse \$500 for starting the Krisha for Mayor account and \$20 for seed money. Check #1005	Krisha Chachra	06/05/2017	\$520.00
The Perks Agency 222 Mountain Breeze Dr. Blacksburg, VA 24060	brochures	Krisha Chachra	06/14/2017	\$669.71
Signarama 424 Peppers Ferry Rd. Christiansburg, VA 24073	2nd and final half of payment for signs and banners	Krisha Chachra	06/19/2017	\$895.02
Total This Period				\$3,361.96

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	1	\$250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>1</b>		<b>\$250.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,361.96	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,361.96</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>\$4,224.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$250.00		
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		\$250.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$4,474.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,361.96		
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]			\$3,361.96
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,112.04</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]	\$7,471.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,721.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$7,721.00</b>
26. Previous Disbursements [Line 28 from last report]	\$3,247.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,361.96		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$6,608.96</b>
<b>29. Ending Balance</b>			<b>\$1,112.04</b>