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(CC-12-01463)		1		
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
Aden, Bill 550 Woodhaven Ct. Blacksburg, VA 24060	1.Draper Aden 2.Engineer 3.Blacksbueg	08/20/2013	\$150.00	\$150.00
Amos & S. Main St. Suite 114 Blacksburg, VA 24060	1. 2.Phone Company 3.Blacksburg, Virginia	08/20/2013	\$200.00	\$200.00
Chachra, Marissa Lynn 2063 Stokes Lane Nashville, TN 37215	1.Jarrard Inc. 2.PR 3.Nashville, TN	08/05/2013	\$123.00	\$123.00
Chachra, Vinod and Ranjana 801 Bishop Rd. Blacksburg, VA 24060	1.VTLS Inc. 2.CEO 3.Blacksburg, VA	08/12/2013	\$200.00	\$200.00
Choubey, Prakashy 150 Lovely Mount Dr Radford, VA 24141	1.Carillon 2.Doctor 3.Blacksburg, Virginia	08/20/2013	\$150.00	\$150.00
Ewing Building and Remodeling (member of South Main Merchant Assoc - Debbie Ewing) PO Box 11613 Blacksburg, VA 24060	1. 2.Cabinet Company 3.Blacksburg, VA	08/20/2013	\$150.00	\$150.00
Ewing Building and Remodeling (member of South Main Merchant Assoc - Paul Ewing) PO Box 11613 Blacksburg, VA 24060	1. 2.Cabinet Company 3.Blacksburg, VA	08/20/2013	\$150.00	\$150.00
Finch, Keith 712 Burruss Dr. Blacksburg, VA 24060	1.Creekmore Law firm 2.Lawyer 3.Blacksburg, Virginia	08/20/2013	\$50.00	\$150.00
Gray, Trevor 105 Sunset Blvd Blacksburg, VA 24060	1.Edward Jones 2.Financial Advisor 3.Blacksburg	08/17/2013	\$200.00	\$200.00
MVF Raj Corporation (Manas Ranjan) 99 Bradley Dr. Christainsburg, VA 24073	1. 2.Hotel 3.Christainsburg, VA	08/27/2013	\$300.00	\$300.00
Sals Italian 14405 South Main St. Suite 110 Blacksburg, VA 24060	1. 2.Restaurant 3.Blacksburg, VA	08/20/2013	\$150.00	\$150.00
Total This Period			\$1,823.00	

**Total This Period** 

**Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor Bull and Bones Brewhaus & amp; Grill 2. Restaurant 1470 South Main St. 3. Blacksburg, VA 08/20/2013 \$500.00 \$500.00 Suite 120 4. food/event space Blacksburg, VA 24060 5. Fair Market Value On A Whim 2. Retail 1470 South Main 08/20/2013 \$1,000.00 \$1,000.00 3. Ste. 114 4. giveaways, decorations for fundraiser, gift bags Blacksburg, VA 24060 5. Fair Market Value 1. Chocolate Spike Ranck, Genie 2. Owner 218 Price St. 3. Blacksburg 08/20/2013 \$175.00 \$195.00 Blacksburg, VA 24060 4. Chocolate for fundraiser 5. Fair Market Value

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\$1,675.00

Krisha Chachra For Town Council (CC-12-01463)	Reporting Period: 07/01/2013 Through: 08/31/201 Page: 3 of 9		
No Schedule C results to display.			

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Century Marketing Stickers - Krisha put it on cc - reimbursed in total in Krisha 12836 South Dixie Highway check number #1026 written to Krisha Chachra for 07/24/2013 \$275.88 Chachra Bowling Green, OH 43402 reimbursement Party Central for helium and Balloons - need to Party Central reimburse Krisha as I put it on my cc- reimbursed in total Krisha 1701 S. Main 07/31/2013 \$129.49 in check number #1026 written to Krisha Chachra for Chachra Blacksburg, VA 24060 reimbursement copies for three-fold flyers - FedEx - Krisha put it on cc -FedEx Krisha reimbursed in total in check number #1026 written to 2465 N Franklin St. 08/01/2013 \$426.47 Chachra Christainsburg, VA 24073 Krisha Chachra for reimbursement Anderson for Town Council Krisha 700 Preston Ave. To Susan Anderson for Steppin' Out Booth 08/06/2013 \$16.66 Chachra Blacksburg, VA 24060

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\$848.50

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No Schedule E-1 results to display.				

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No Schedule E-2 results to display.				

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No Schedule F results to display.			

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$1,823.00	
2. Schedule B [Over \$100]	3	\$1,675.00	
3. Un-itemized Cash Contributions [\$100 or less]	55	\$3,725.32	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	69		\$7,223.32
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]		\$1,675.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$848.50	
10. Total [add lines 7, 8 and 9]			\$2,523.50
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

Krisha Chachra For Town Council

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$194.54	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,223.32		
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		\$7,223.32	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,417.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,523.50		
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]			\$2,523.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,894.36
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		\$190.32	
22. Previous Receipts [Line 24 from last report]	\$586.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,223.32		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,809.87	
25. Total Funds Available [Add lines 21 and 24]			\$8,000.19
26. Previous Disbursements [Line 28 from last report]	\$582.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,523.50		
28. Total Disbursements this Election Cycle			\$3,105.83
29. Ending Balance			\$4,894.36