Krisha Chachra For Town Council (CC-12-01463)

Reporting Period: 07/01/2013 Through: 08/31/2013

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 & Pryse Technology's LLC 1480 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	

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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
Bull and Bones Brewhaus & Grill 1470 South Main St. Suite 120 Blacksburg, VA 24060	1. 2. Restaurant 3. Blacksburg, VA 4. food/event space 5. Fair Market Value	08/20/2013	$500.00	$500.00
On A Whim 1470 South Main Ste. 114 Blacksburg, VA 24060	1. 2. Retail 3. 4. giveaways, decorations for fundraiser, gift bags 5. Fair Market Value	08/20/2013	$1,000.00	$1,000.00
Ranck, Genie 218 Price St. Blacksburg, VA 24060	1. Chocolate Spike 2. Owner 3. Blacksburg 4. Chocolate for fundraiser 5. Fair Market Value	08/20/2013	$175.00	$195.00
Total This Period			$1,675.00	

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
Century Marketing 12836 South Dixie Highway Bowling Green, OH 43402	Stickers - Krisha put it on cc - reimbursed in total in check number #1026 written to Krisha Chachra for reimbursement	Krisha Chachra	07/24/2013	$275.88
Party Central 1701 S. Main Blacksburg, VA 24060	Party Central for helium and Balloons - need to reimburse Krisha as I put it on my cc- reimbursed in total in check number #1026 written to Krisha Chachra for reimbursement	Krisha Chachra	07/31/2013	$129.49
FedEx 2465 N Franklin St. Christainsburg, VA 24073	copies for three-fold flyers - FedEx - Krisha put it on cc - reimbursed in total in check number #1026 written to Krisha Chachra for reimbursement	Krisha Chachra	08/01/2013	$426.47
Anderson for Town Council 700 Preston Ave. Blacksburg, VA 24060	To Susan Anderson for Steppin' Out Booth	Krisha Chachra	08/06/2013	$16.66
Total This Period				$848.50

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]	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**

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**