

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

Reporting Period: 09/01/2013 Through: 09/30/2013

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| 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 |
|---|--|------------------|-----------------------------|----------------------|
| 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 | 09/17/2013 | \$100.00 | \$250.00 |
| Hopper, Cary 707 South Main St. Blacksburg, VA 24060 | 1.Little River Gold Inc. 2.Real Estate 3.Blacksburg, VA | 09/06/2013 | \$500.00 | \$500.00 |
| Total This Period | | | \$600.00 | |

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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 |
|--|---|------------------|-----------------------------|----------------------|
| Gourmet Pantry 401 South Main St. Suite 101 Blacksburg, VA 24060 | 1. 2. Kitchen retail 3. Blacksburg, Virginia 4. gift certificate for fundraiser 5. Fair Market Value | 09/17/2013 | \$110.00 | \$110.00 |
| Kent Jewelers 210 South Main St. Blacksburg, VA 24060 | 1. 2. Jewelry Store 3. Blacksburg 4. item for raffle for fundraiser 5. Fair Market Value | 09/17/2013 | \$350.00 | \$350.00 |
| Todd's Jewelry 900 Dundee Drive Radford, VA 24141 | 1. 2. Jewelry Store 3. Radford, VA 4. donation for a raffle for fundriaser 5. Fair Market Value | 09/17/2013 | \$400.00 | \$400.00 |
| Total This Period | | | \$860.00 | |

No Schedule C results to display.

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| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-------------------|---|------------------------|----------------|
| Anderson for Town Council 700 Preston Ave. Blacksburg, VA 24060 | Gobblerfest booth | Krishna Chachra | 09/07/2013 | \$25.00 |
| Signarama 424 Peppers Ferry Road, Christiansburg, VA 24073 | signs | Krishna Chachra | 09/09/2013 | \$853.45 |
| Chachra, Krishna 1622 Honeysuckle Dr. Blacksburg, VA 24060 | Stamps | Krishna Chachra | 09/12/2013 | \$18.40 |
| Signarama 424 Peppers Ferry Road, Christiansburg, VA 24073 | signs | Krishna Chachra | 09/19/2013 | \$860.83 |
| USPS 909 UNIVERSITY CITY BLVD Blacksburg, VA 24060 | stamps | Krishna Chachra | 09/30/2013 | \$11.84 |
| Total This Period | | | | \$1,769.52 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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] | 2 | \$600.00 | |
| 2. Schedule B [Over \$100] | 3 | \$860.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 7 | \$400.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 2 | \$200.00 | |
| 5. Total | 14 | | \$2,060.00 |
| 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] | | \$860.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$200.00 | |
| 9. Schedule D [Expenditures] | | \$1,769.52 | |
| 10. Total [add lines 7, 8 and 9] | | | \$2,829.52 |
| 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 |

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| | | | |
|--|------------|-------------------|--------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$4,894.36 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$2,060.00 | | |
| 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 | | \$2,060.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$6,954.36 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$2,829.52 | | |
| 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] | | | \$2,829.52 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$4,124.84 |
| 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] | \$7,809.87 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$2,060.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$9,869.87 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$10,060.19 |
| 26. Previous Disbursements [Line 28 from last report] | \$3,105.83 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$2,829.52 | | |
| 28. Total Disbursements this Election Cycle | | | \$5,935.35 |
| 29. Ending Balance | | | \$4,124.84 |