Total This Period

Donor Information Employer or Business (If Corporate/Company Donor: N/A)
Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Aggregate Contribution Date 3. Business Location This Period Full Name of Contributor Received To Date Mailing Address of Contributor Ewing Building and Remodeling (member of South Main Merchant Assoc - Debbie Ewing) 2. Cabinet Company 09/17/2013 \$100.00 \$250.00 PO Box 11613 3.Blacksburg, VA Blacksburg, VA 24060 1.Little River Gold Inc. Hopper, Cary 707 South Main St. 2.Real Estate 09/06/2013 \$500.00 \$500.00 Blacksburg, VA 24060 3.Blacksburg, VA

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

Page:

\$600.00

1 of 9

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 Gourmet Pantry 2. Kitchen retail 401 South Main St. 3. Blacksburg, Virginia 09/17/2013 \$110.00 \$110.00 Suite 101 4. Door Prize for fundraiser Blacksburg, VA 24060 5. Fair Market Value Kent Jewelers 2. Jewelry Store 210 South Main St. 3. Blacksburg 09/17/2013 \$350.00 \$350.00 4. Door prize for fundraiser5. Fair Market Value Blacksburg, VA 24060 Todd's Jewelry 2. Jewelry Store 3. Radford, VA 900 Dundee Drive 09/17/2013 \$400.00 \$400.00 4. door prize for fundriaser Radford, VA 24141 5. Fair Market Value

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

Page:

\$860.00

Krisha Chachra For Town Council (CC-12-01463)	Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 3 of 9	
No Schedule C results to display.		

Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 4 of 9

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Anderson for Town Council Krisha 700 Preston Ave. Gobblerfest booth 09/07/2013 \$25.00 Chachra Blacksburg, VA 24060 Signarama Krisha 424 Peppers Ferry Road, signs 09/09/2013 \$853.46 Chachra Christiansburg, VA 24073 Chachra, Krisha Krisha 1622 Honeysuckle Dr. Stamps 09/12/2013 \$18.40 Chachra Blacksburg, VA 24060 Signarama Krisha 424 Peppers Ferry Road, signs 09/19/2013 \$860.83 Chachra Christiansburg, VA 24073 USPS Krisha 909 UNIVERSITY CITY BLVD 09/30/2013 \$11.84 stamps Chachra Blacksburg, VA 24060 Total This Period \$1,769.53

Krisha Chachra For Town Council (CC-12-01463)	Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 5 of 9		
No Schedule E-1 results to display.			

Krisha Chachra For Town Council (CC-12-01463)	Reporting Period: 09/01/2013 Through: Page:	Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 6 of 9		
No Schedule E-2 results to display.				

Krisha Chachra For Town Council (CC-12-01463)	Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 7 of 9	
No Schedule F results to display.		

15. Ending loan balance

Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$600.00 2. Schedule B [Over \$100] 3 \$860.00 7 3. Un-itemized Cash Contributions [\$100 or less] \$400.00 2 4. Un-itemized In-Kind Contributions [\$100 or less] \$200.00 14 5. Total \$2,060.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,769.53 10. Total [add lines 7, 8 and 9] \$2,829.53 **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

Krisha Chachra For Town Council

Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 9 of 9

(CC-12-01463)			raye. 9019
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]	\$2,829.53		
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]			\$2,829.53
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,124.83
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]	\$2,829.53		
28. Total Disbursements this Election Cycle			\$5,935.36
29. Ending Balance			\$4,124.83