

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
Montgomery County Democratic Committee PO Box 11004 Blacksburg, VA 24061	1. 2. Political Organization 3. Blacksburg, VA	07/01/2023	\$3,000.00	\$3,000.00
Shelor Motor Mile Inc P.O. Box 1499 Christiansburg, VA 24068	1. 2. AUTOMOTIVE 3. Christiansburg, Virginia	07/05/2023	\$1,000.00	\$1,000.00
Todd, Eric 1160 Chestnut Drive Christiansburg, VA 24073	1. Montgomery County School Board 2. Computer Technician 3. Christiansburg, Virginia	07/21/2023	\$25.00	\$171.00
Todd, Eric 1160 Chestnut Drive Christiansburg, VA 24073	1. Montgomery County School Board 2. Computer Technician 3. Christiansburg, Virginia	08/21/2023	\$25.00	\$196.00
Total This Period			\$4,050.00	

# Couch For Clerk (CC-23-00411)

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
Couch, Tiffany 1160 Chestnut Drive Christiansburg, VA 24073	1. Montgomery County Circuit Court Clerk 2. Clerk 3. Christiansburg, Virginia 4. Website 5. Actual Cost	07/26/2023	\$34.00	\$194.00
Couch, Tiffany 1160 Chestnut Drive Christiansburg, VA 24073	1. Montgomery County Circuit Court Clerk 2. Clerk 3. Christiansburg, Virginia 4. email 5. Actual Cost	07/31/2023	\$6.00	\$200.00
Couch, Tiffany 1160 Chestnut Drive Christiansburg, VA 24073	1. Montgomery County Circuit Court Clerk 2. Clerk 3. Christiansburg, Virginia 4. Website 5. Actual Cost	08/28/2023	\$34.00	\$234.00
Couch, Tiffany 1160 Chestnut Drive Christiansburg, VA 24073	1. Montgomery County Circuit Court Clerk 2. Clerk 3. Christiansburg, Virginia 4. Email 5. Actual Cost	08/28/2023	\$6.00	\$240.00
Todd, Eric 1160 Chestnut Drive Christiansburg, VA 24073	1. Montgomery County School Board 2. Computer Technician 3. Christiansburg, Virginia 4. Cable Ties 5. Actual Cost	07/13/2023	\$21.00	\$146.00
Total This Period			\$101.00	

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
Walmart 2400 N Franklin Street Christiansburg, VA 24073	Envelopes	Tiffany Couch	07/12/2023	\$7.84
Hobby Lobby 100 Laurel St NE Christiansburg, VA 24073	Pin Wheels	Tiffany Couch	07/13/2023	\$3.16
Walmart 2400 N Franklin Street Christiansburg, VA 24073	Table Toppers	Tiffany Couch	07/13/2023	\$9.41
United States Post Office 2 E Main Street Christiansburg, VA 24073	Stamps	Tiffany Couch	07/18/2023	\$66.00
FedEx 2465 N Franklin Street Christiansburg, VA 24073	Letters	Tiffany Couch	07/20/2023	\$66.34
United States Post Office 2 E Main Street Christiansburg, VA 24073	P.O. Box	Tiffany Couch	07/20/2023	\$66.00
ActBlue Virginia P. O. Box 441146 Somerville, MA 02144	ActBlue Donation Collection Website Use	Tiffany Couch	07/21/2023	\$0.99
Custom Ink 2910 District Ave Fairfax, VA 22031	T-Shirts	Tiffany Couch	07/24/2023	\$527.47
Michaels 140 Conston Ave Christiansburg, VA 24072	T-Shirt Supplies	Tiffany Couch	07/24/2023	\$42.91
Michaels 140 Conston Ave Christiansburg, VA 24072	T-Shirt Supplies	Tiffany Couch	07/24/2023	\$16.98
Northwest Ace 520 Roanoke Street Christiansburg, VA 24073	Cable Ties	Tiffany Couch	07/24/2023	\$18.09
Southern States 885 Roanoke Street Christiansburg, VA 24073	Stakes	Tiffany Couch	07/24/2023	\$75.55
Amazon 410 Terry Ave N Seattle, WA 98109	Frisbees and cups	Tiffany Couch	07/25/2023	\$382.22

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon 410 Terry Ave N Seattle, WA 98109	Pens	Tiffany Couch	07/25/2023	\$164.24
Amazon 410 Terry Ave N Seattle, WA 98109	Wristbands	Tiffany Couch	07/28/2023	\$94.77
Rural King 7456 Lee Hwy Radford, VA 24141	Stakes	Tiffany Couch	08/14/2023	\$15.75
ActBlue Virginia P. O. Box 441146 Somerville, MA 02144	ActBlue Donation Collection Website Use	Tiffany Couch	08/21/2023	\$0.99
Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141	Yard Signs, stickers, magnets	Tiffany Couch	08/24/2023	\$655.55
ActBlue Virginia P. O. Box 441146 Somerville, MA 02144	ActBlue Donation Collection Website Use	Tiffany Couch	08/31/2023	\$0.99
Total This Period				\$2,215.25

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]	4	\$4,050.00	
2. Schedule B [Over \$100]	5	\$101.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$375.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>14</b>		<b>\$4,526.00</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]		\$101.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,215.25	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,316.25</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>\$2,780.79</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,526.00		
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		\$4,526.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$7,306.79</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,316.25		
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]			\$2,316.25
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,990.54</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]	\$5,615.25		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,526.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,141.25	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$10,141.25</b>
26. Previous Disbursements [Line 28 from last report]	\$2,834.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,316.25		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,150.71</b>
<b>29. Ending Balance</b>			<b>\$4,990.54</b>