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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
Bentley, Ernest 1915 High Rock Hill Road Pilot, VA 24138	1.Retired 2.Retired 3.Retired	02/17/2023	\$250.00	\$250.00
Couch, Tiffany 1160 Chestnut Drive Christiansburg, VA 24073	1.Montgomery County Circuit Court Clerk 2.Deputy Clerk Supervisor 3.Christiansburg, Virginia	02/27/2023	\$54.00	\$227.25
Couch, Tiffany 1160 Chestnut Drive Christiansburg, VA 24073	1.Montgomery County Circuit Court Clerk 2.Deputy Clerk Supervisor 3.Christiansburg, Virginia	02/27/2023	\$30.00	\$257.25
Couch, Tiffany 1160 Chestnut Drive Christiansburg, VA 24073	1.Montgomery County Circuit Court Clerk 2.Deputy Clerk Supervisor 3.Christiansburg, Virginia	02/27/2023	\$13.00	\$270.25
Frank, Marshall J 508 W. Cedar Orchard Dr Blacksburg, VA 24060	1.Retired Attorney 2.Retired Attorney 3.Retired Attorney	03/22/2023	\$500.00	\$500.00
Hutt, Marlowe 235 Economy Street Christiansburg, VA 24073	1.Self Employed 2.Self Employed 3.Self Employed	03/24/2023	\$1,000.00	\$1,000.00
Richardson, Dianna 1431 Breckenridge Dr Blacksburg, VA 24060	1.Not Employed 2.Not Employed 3.Not Employed	03/11/2023	\$250.00	\$250.00
Total This Period	•		\$2,097.00	

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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 1. Montgomery County Circuit Court Clerk 2. Deputy Clerk Supervisor Couch, Tiffany 1160 Chestnut Drive 3. Christiansburg, Virginia 02/14/2023 \$66.00 \$133.25 Christiansburg, VA 24073 4. P.O. Box 5. Actual Cost 1. Montgomery County Circuit Court Clerk Couch, Tiffany 2. Deputy Clerk Supervisor 1160 Chestnut Drive 3. Christiansburg, Virginia 02/25/2023 \$6.00 \$139.25 Christiansburg, VA 24073 4. Couch for Clerk Email Account 5. Actual Cost 1. Montgomery County Circuit Court Clerk Couch, Tiffany 2. Deputy Clerk Supervisor 1160 Chestnut Drive 3. Christiansburg, Virginia 02/25/2023 \$34.00 \$173.25 Christiansburg, VA 24073 4. Couch for Clerk Website 5. Actual Cost **Total This Period** \$106.00

Couch For Clerk (CC-23-00411)	Reporting Period: 02/14/2023 Through: 03/31/2023 Page: 3 of 10
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
ActBlue Virginia P. O. Box 441146 Somerville, MA 02144	ActBlue Donation Collection Website Use	Tiffany Couch	02/19/2023	\$1.98
ActBlue Virginia P. O. Box 441146 Somerville, MA 02144	ActBlue Donation Collection Website Use	Tiffany Couch	02/20/2023	\$0.99
ActBlue Virginia P. O. Box 441146 Somerville, MA 02144	ActBlue Donation Collection Website Use	Tiffany Couch	02/20/2023	\$3.95
ActBlue Virginia P. O. Box 441146 Somerville, MA 02144	ActBlue Donation Collection Website Use	Tiffany Couch	02/20/2023	\$3.95
ActBlue Virginia P. O. Box 441146 Somerville, MA 02144	ActBlue Donation Collection Website Use	Tiffany Couch	02/20/2023	\$3.95
ActBlue Virginia P. O. Box 441146 Somerville, MA 02144	ActBlue Donation Collection Website Use	Tiffany Couch	02/21/2023	\$0.99
ActBlue Virginia P. O. Box 441146 Somerville, MA 02144	ActBlue Donation Collection Website Use	Tiffany Couch	02/21/2023	\$0.79
ActBlue Virginia P. O. Box 441146 Somerville, MA 02144	ActBlue Donation Collection Website Use	Tiffany Couch	02/21/2023	\$0.99
ActBlue Virginia P. O. Box 441146 Somerville, MA 02144	ActBlue Donation Collection Website Use	Tiffany Couch	02/21/2023	\$0.99
ActBlue Virginia P. O. Box 441146 Somerville, MA 02144	ActBlue Donation Collection Website Use	Tiffany Couch	02/22/2023	\$3.95
ActBlue Virginia P. O. Box 441146 Somerville, MA 02144	ActBlue Donation Collection Website Use	Tiffany Couch	02/23/2023	\$3.95
United States Postal Service 2 E Main St Christiansburg, VA 24073	Certified Mailing	Tiffany Couch	02/24/2023	\$8.37
Virginia Blue Star Printing 6003 Belspring Rd. Fairlawn, VA 24141	Invoice # 1657TC Rally Signs, Yard Signs, Walk Cards, Graphic Design Assistance.	Tiffany Couch	02/28/2023	\$754.76

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure ActBlue Virginia Tiffany ActBlue Donation Collection Website Use 03/01/2023 P. O. Box 441146 \$0.20 Couch Somerville, MA 02144 ActBlue Virginia Tiffany P. O. Box 441146 ActBlue Donation Collection Website Use 03/02/2023 \$3.95 Couch Somerville, MA 02144 Couch, Tiffany Reimbursement for Tiffany paying Virginia Blue Star 1160 Chestnut Drive Judy Todd 03/06/2023 \$214.50 Printing Invoice # 1664TC Walk Cards. Christiansburg, VA 24073 ActBlue Virginia Tiffany P. O. Box 441146 ActBlue Donation Collection Website Use 03/10/2023 \$2.97 Couch Somerville, MA 02144 ActBlue Virginia Tiffany P. O. Box 441146 03/11/2023 \$9.88 ActBlue Donation Collection Website Use Couch Somerville, MA 02144 ActBlue Virginia Tiffany P. O. Box 441146 ActBlue Donation Collection Website Use 03/19/2023 \$0.40 Couch Somerville, MA 02144 ActBlue Virginia Tiffany P. O. Box 441146 ActBlue Donation Collection Website Use 03/24/2023 \$39.50 Couch Somerville, MA 02144 ActBlue Virginia Tiffany P. O. Box 441146 03/25/2023 \$0.99 ActBlue Donation Collection Website Use Couch Somerville, MA 02144 Couch, Tiffany 1160 Chestnut Drive Judy Todd \$6.00 Reimbursement for paying for the Couch for Clerk email 03/25/2023 Christiansburg, VA 24073 Couch, Tiffany Reimbursement for paying for the Couch for Clerk 1160 Chestnut Drive Judy Todd 03/25/2023 \$34.00 Website Christiansburg, VA 24073 American National Bank Tiffany Banking Fees 03/31/2023 \$3.00 2950 Market St Couch Christiansburg, VA 24073 \$1,105.00 Total This Period

Couch For Clerk (CC-23-00411)	Reporting Period: 02/14/2023 Through: (Page:	•		
No Schedule E-1 results to display.				

Couch For Clerk (CC-23-00411)	23-00411) Reporting Period: 02/14/2023 Through: Page:		
No Schedule E-2 results to display.			

Couch For Clerk (CC-23-00411) Reporting Period: 02/14/2023 Through: 03/31/2023 Page: 8 of 10 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]	7	\$2,097.00	
2. Schedule B [Over \$100]	3	\$106.00	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$1,350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$67.25	
5. Total	36		\$3,620.25
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]		\$106.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$67.25	
9. Schedule D [Expenditures]		\$1,105.00	
10. Total [add lines 7, 8 and 9]			\$1,278.25
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

26. Previous Disbursements [Line 28 from last report]

27. Disbursements from Current Reporting Period

28. Total Disbursements this Election Cycle

[Line 18d above]

29. Ending Balance

Reporting Period: 02/14/2023 Through: 03/31/2023

\$1,278.25 \$2.342.00

Page: 10 of 10 Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$0.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$3,620.25 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$3,620.25 e. Total Expendable Funds [Add Linds 16 and 17d] \$3,620.25 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,278.25 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,278.25 19. Ending Balance [Subtract Line 18b from Line 17e] \$2,342.00 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$3,620.25 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$3,620.25 25. Total Funds Available [Add lines 21 and 24] \$3,620.25

\$0.00

\$1,278.25