Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 1 of 10

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 Contribution Aggregate Date 3. Business Location This Period Full Name of Contributor Received To Date Mailing Address of Contributor Cochran, Steve 1.Retired 2175 Maple Ln 2.Retired 09/29/2023 \$250.00 \$350.00 Blacksburg, VA 24060 3.Retired Froggatt, Connie 1.Retired 1751 Brush Mountain Creek Rd 2.Retired 09/26/2023 \$1,000.00 \$2,000.00 Blacksburg, VA 24060 3.Retired Todd, Eric 1.Montgomery County School Board 1160 Chestnut Drive 2.Computer Technician 09/21/2023 \$25.00 \$221.00 Christiansburg, VA 24073 3. Christiansburg, Virginia **Total This Period** \$1,275.00

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 2 of 10

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 Couch, Tiffany 2. Clerk 1160 Chestnut Drive 3. Christiansburg, Virginia 09/26/2023 \$6.00 \$246.00 Christiansburg, VA 24073 4. Email 5. Actual Cost 1. Montgomery County Circuit Court Clerk 2. Clerk Couch, Tiffany 1160 Chestnut Drive 3. Christiansburg, Virginia 09/27/2023 \$34.00 \$280.00 Christiansburg, VA 24073 4. Website 5. Actual Cost **Total This Period** \$40.00

Couch For Clerk (CC-23-00411) Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 3 of 10 No Schedule C results to display.

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 4 of 10

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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
ActBlue Virginia P. O. Box 441146 Somerville, MA 02144	ActBlue Donation Collection Website Use	Tiffany M. Couch	09/04/2023	\$3.95
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Tiffany Couch	09/18/2023	\$32.00
Home Depot 200 Conston Ave NW Christiansburg, VA 24073	Zip Ties for Stakes	Tiffany M. Couch	09/18/2023	\$62.99
Michaels 140 Conston Ave Christiansburg, VA 24072	Craft supplies	Tiffany M. Couch	09/18/2023	\$29.55
Rural King 7456 Lee Hwy Radford, VA 24141	Stakes	Tiffany M. Couch	09/18/2023	\$105.00
Walgreens 2460 N Franklin Street Christiansburg, VA 24073	Craft printout	Tiffany M. Couch	09/18/2023	\$1.68
ActBlue Virginia P. O. Box 441146 Somerville, MA 02144	ActBlue Donation Collection Website Use	Tiffany Couch	09/21/2023	\$0.99
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook AD	Tiffany Couch	09/21/2023	\$32.79
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Tiffany Couch	09/21/2023	\$33.22
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook AD	Tiffany Couch	09/25/2023	\$99.97
ActBlue Virginia P. O. Box 441146 Somerville, MA 02144	ActBlue Donation Collection Website Use	Tiffany Couch	09/26/2023	\$39.50
ActBlue Virginia P. O. Box 441146 Somerville, MA 02144	ActBlue Donation Collection Website Use	Tiffany Couch	09/28/2023	\$1.98
ActBlue Virginia P. O. Box 441146 Somerville, MA 02144	ActBlue Donation Collection Website Use	Tiffany Couch	09/29/2023	\$12.85
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Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 5 of 10

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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
Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141	Walk Cards	Tiffany M. Couch	09/29/2023	\$302.74
Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141	4X4 Signs	Tiffany M. Couch	09/29/2023	\$553.55
Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141	Walk Cards	Tiffany M. Couch	09/29/2023	\$214.50
Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141	Walk Cards	Tiffany M. Couch	09/29/2023	\$461.37
ActBlue Virginia P. O. Box 441146 Somerville, MA 02144	ActBlue Donation Collection Website Use	Tiffany Couch	09/30/2023	\$5.93
Total This Period				\$1,994.56

Couch For Clerk (CC-23-00411)	Reporting Period: 09/01/2023 Through: 0 Page:		
No Schedule E-1 results to display.			

Couch For Clerk (CC-23-00411)	Reporting Period: 09/01/2023 Through: Page:	09/30/2023 7 of 10
No Schedule E-2 results to display.		

Couch For Clerk (CC-23-00411) Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 8 of 10 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 9 of 10

\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$1,275.00	
2. Schedule B [Over \$100]	2	\$40.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$675.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$110.00	
5. Total	17		\$2,100.00
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]		\$40.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$110.00	
9. Schedule D [Expenditures]		\$1,994.56	
10. Total [add lines 7, 8 and 9]			\$2,144.56
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	

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 10 of 10

> \$7,286.35 \$5.499.90

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$5,544.46 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$2,100.00 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 \$2,100.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$7,644.46 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,144.56 [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] \$2,144.56 19. Ending Balance [Subtract Line 18b from Line 17e] \$5,499.90 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 \$10,686.25 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$2,100.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$12,786.25 25. Total Funds Available [Add lines 21 and 24] \$12,786.25 26. Previous Disbursements [Line 28 from last report] \$5,141.79 27. Disbursements from Current Reporting Period \$2,144.56 [Line 18d above]