

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
Biggs, Mary W. 701 Hutcheson Drive Blacksburg, VA 24060	1.Montgomery County VA 2.Retired teacher / Board of Supervisor 3.Christiansburg, VA	10/15/2023	\$500.00	\$500.00
Chappelka, Cynthia 1504 Nelson Street Blacksburg, VA 24060	1.Retired 2.Retired 3.Retired	10/15/2023	\$75.00	\$175.00
DeMotts, April 211 Craig Drive Blacksburg, VA 24060	1.Montgomery County 2.Board of Supervisor 3.Christiansburg, Virginia	10/04/2023	\$250.00	\$250.00
Kellerman, Frederick M 107 9th Ave. Radford, VA 24141	1.Stone & Kellerman, P.C. 2.Attorney 3.Christiansburg, Virginia	10/15/2023	\$250.00	\$250.00
Lundberg, Therese B 3510 Deer Run Road Blacksburg, VA 24060	1.Retired 2.Retired 3.Retired	10/09/2023	\$250.00	\$550.00
Richardson, Dianna 1431 Breckenridge Dr Blacksburg, VA 24060	1.Not Employed 2.Not Employed 3.Not Employed	10/18/2023	\$250.00	\$500.00
Shelor Motor Mile Inc P.O. Box 1499 Christiansburg, VA 24068	1. 2.AUTOMOTIVE 3.Christiansburg, Virginia	10/16/2023	\$2,500.00	\$3,500.00
Todd, Eric 1160 Chestnut Drive Christiansburg, VA 24073	1.Montgomery County School Board 2.Computer Technician 3.Christiansburg, Virginia	10/21/2023	\$25.00	\$246.00
Total This Period			\$4,100.00	

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
Conner, Erica W. 4145 Stanley Rd Christiansburg, VA 24073	1. Retired 2. Retired 3. Retired 4. Meet & Greet Event 5. Actual Cost	10/15/2023	\$410.35	\$410.35
Couch, Tiffany 1160 Chestnut Drive Christiansburg, VA 24073	1. Montgomery County Circuit Court Clerk 2. Clerk 3. Christiansburg, Virginia 4. e-mail 5. Actual Cost	10/26/2023	\$6.00	\$286.00
Couch, Tiffany 1160 Chestnut Drive Christiansburg, VA 24073	1. Montgomery County Circuit Court Clerk 2. Clerk 3. Christiansburg, Virginia 4. Website 5. Actual Cost	10/26/2023	\$34.00	\$320.00
Leftkowitz, Shane 210 Laurel Street NE Christiansburg, VA 24073	1. Gigi's Cupcakes 2. Business Owner 3. Christiansburg, Virginia 4. Cupcakes 5. Actual Cost	10/15/2023	\$182.74	\$182.74
Total This Period			\$633.09	

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
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Tiffany M. Couch	10/02/2023	\$108.49
ActBlue Virginia P. O. Box 441146 Somerville, MA 02144	Act Blue Donation Website	Tiffany Couch	10/04/2023	\$9.88
Amazon 410 Terry Ave N Seattle, WA 98109	Cups	Tiffany M. Couch	10/05/2023	\$160.05
Amazon 410 Terry Ave N Seattle, WA 98109	Pens	Tiffany M. Couch	10/05/2023	\$164.24
Amazon 410 Terry Ave N Seattle, WA 98109	Hanging Bags	Tiffany M. Couch	10/05/2023	\$19.99
ActBlue Virginia P. O. Box 441146 Somerville, MA 02144	Act Blue Donation Website	Tiffany Couch	10/10/2023	\$7.90
Amazon 410 Terry Ave N Seattle, WA 98109	Sticky Notes	Tiffany M. Couch	10/10/2023	\$115.83
ActBlue Virginia P. O. Box 441146 Somerville, MA 02144	Act Blue Donation Website	Tiffany Couch	10/13/2023	\$2.97
ActBlue Virginia P. O. Box 441146 Somerville, MA 02144	Act Blue Donation Website	Tiffany Couch	10/14/2023	\$4.94
ActBlue Virginia P. O. Box 441146 Somerville, MA 02144	Act Blue Donation Website	Tiffany Couch	10/15/2023	\$0.99
United States Post Office 2 E Main Street Christiansburg, VA 24073	USPS Post Box	Tiffany M. Couch	10/17/2023	\$66.00
ActBlue Virginia P. O. Box 441146 Somerville, MA 02144	Act Blue Donation Website	Tiffany Couch	10/21/2023	\$0.99
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Tiffany M. Couch	10/21/2023	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ballpark Signs 1580 Roanoke Street Christiansburg, VA 24073	Yard Signs	Tiffany M. Couch	10/23/2023	\$379.08
Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141	Direct Mailers	Tiffany M. Couch	10/23/2023	\$4,453.22
New River Radio Group, Monticello Media, LLC 7080 Lee Highway Radford, VA 24141	Radio Ad	Tiffany M. Couch	10/23/2023	\$250.00
Total This Period				\$5,844.57

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$4,100.00	
2. Schedule B [Over \$100]	4	\$633.09	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$750.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$5,483.09
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]		\$633.09	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,844.57	
10. Total [add lines 7, 8 and 9]			\$6,477.66
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,499.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,483.09		
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		\$5,483.09	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$10,982.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,477.66		
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]			\$6,477.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,505.33
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$12,786.25		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,483.09		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,269.34	
25. Total Funds Available [Add lines 21 and 24]			\$18,269.34
26. Previous Disbursements [Line 28 from last report]	\$7,286.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,477.66		
28. Total Disbursements this Election Cycle			\$13,764.01
29. Ending Balance			\$4,505.33