**Todd King for Board of Supervisors** 

William, Price H

Total This Period

1108 North Main Street

Blacksburg, VA 24060

Page: 1 of 9 (CC-25-00136) **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Jan, Perfater 1.Price Real Estate PO BOX 192 \$400.00 \$400.00 2.Office Manager 02/14/2025 Blacksburg, VA 24063 3.Blacksburg 1. Foresight Design Services Neel, John T 60 Marquise Dr 2.Engineer 03/21/2025 \$500.00 \$500.00 Christiansburg, VA 24073 3.Christiansburg New River Recycling Inc 840 Auburn Ave 2.Recycling 02/14/2025 \$10,000.00 \$10,000.00 Radford, VA 24141 3.Radford Norwood Development Inc PO BOX 3189 2.Paving Company 02/14/2025 \$500.00 \$500.00 Radford, VA 24141 3.Radford Perfater, Jeremy S 1.Farmer PO BOX 192 2.Farmer 02/14/2025 \$400.00 \$400.00 Blacksburg, VA 24063 3.Blacksburg Shelor Motor Mile Inc PO BOX 1499 2. Auto Dealership 02/14/2025 \$10,000.00 \$10,000.00 Christiansburg, VA 24068 3.Christiansburg

1.Price Real Estate

3.Blacksburg

2.Real Estate Broker

Reporting Period: 02/14/2025 Through: 03/31/2025

\$900.00

\$22,700.00

02/14/2025

\$900.00

Todd King for Board of Supervisors (CC-25-00136)	Reporting Period: 02/14/2025 Through: 03/31/2025 Page: 2 of 9		
No Schedule B results to display.			

Todd King for Board of Supervisors (CC-25-00136)	Reporting Period: 02/14/2025 Through: 03/31/2 Page: 3 of	
No Schedule C results to display.		

Todd King for Board of Supervisors (CC-25-00136)

Reporting Period: 02/14/2025 Through: 03/31/2025 Page: 4 of 9

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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
Montgomery County Treasurer 755 Roanoke St #1B Christiansburg, VA 24073	Montgomery County Treasurer 2% Annual Salary Filing Fee	Todd King	02/21/2025	\$280.00
United States Postal Service 3955 Riner Road Riner, VA 24149	Certified Mail - United States Postal Service Mail in Statement of Organization Candidate Committee Form	Todd King	02/22/2025	\$6.62
Total This Period				\$286.62

Todd King for Board of Supervisors (CC-25-00136)	Reporting Period: 02/14/2025 Through: (Page:	Reporting Period: 02/14/2025 Through: 03/31/2025 Page: 5 of 9		
No Schedule E-1 results to display.				

Todd King for Board of Supervisors (CC-25-00136)	Reporting Period: 02/14/2025 Through: 0 Page:	Reporting Period: 02/14/2025 Through: 03/31/2025 Page: 6 of 9		
No Schedule E-2 results to display.				

Todd King for Board of Supervisors (CC-25-00136)	Reporting Period: 02/14/2025 Through: 03/31/2025 Page: 7 of 9		
No Schedule F results to display.			

Todd King for Board of Supervisors (CC-25-00136)

15. Ending loan balance

Reporting Period: 02/14/2025 Through: 03/31/2025 Page: 8 of 9

\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 7 1. Schedule A [Over \$100] \$22,700.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 7 5. Total \$22,700.00 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] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$286.62 10. Total [add lines 7, 8 and 9] \$286.62 **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

Todd King for Board of Supervisors

Reporting Period: 02/14/2025 Through: 03/31/2025 Page: 9 of 9

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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]	\$22,700.00		
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		\$22,700.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,700.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$286.62		
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]			\$286.62
19. Ending Balance [Subtract Line 18b from Line 17e]			\$22,413.38
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,700.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,700.00	
25. Total Funds Available [Add lines 21 and 24]			\$22,700.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$286.62		
28. Total Disbursements this Election Cycle			\$286.62
29. Ending Balance			\$22,413.38