Page: 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 To Date Full Name of Contributor Received Mailing Address of Contributor Martin, Shirley J 1373 Flanagan Drive 2.Retired 06/12/2025 \$200.00 \$200.00 Christiansburg, VA 24073 Tollison, Samuel H 3180 Fairview Church Road 2.Retired 06/30/2025 \$250.00 \$250.00 Christiansburg, VA 24073 **Total This Period** \$450.00

Reporting Period: 06/06/2025 Through: 06/30/2025

Todd King for Board of Supervisors (CC-25-00136)	Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 2 of 9
No Schedule B results to display.	

Todd King for Board of Supervisors (CC-25-00136)	Reporting Period: 06/06/2025 Through: 06/30/2 Page: 3 of 9	
No Schedule C results to display.		

Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 4 of 9

(CC-25-00136)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Southern Printing Co LLC 1225 Roanoke Street Suite A Christiansburg, VA 24073	Campaign Mailers - EDDM Postcards - Everydoor Direct Mailers	Todd King	06/10/2025	\$1,769.04
United States Postal Service - Radford 901 West Main St Radford, VA 24141	Postage for Campaign Mailers - EDDM Postcards	Todd King	06/11/2025	\$179.29
United States Postal Service -Riner 3955 Riner Road Riner, VA 24149	Postage for Campaign Mailers - EDDM Postcards	Todd King	06/11/2025	\$769.58
United States Postal Service - Christiansburg 350 Arbor Drive Christiansburg, VA 24073	Postage for Campaign Mailers - EDDM Postcards	Todd King	06/12/2025	\$917.42
Total This Period				\$3,635.33

Todd King for Board of Supervisors (CC-25-00136)	Reporting Period: 06/06/2025 Through: 0	06/30/2025 5 of 9
No Schedule E-1 results to display.		

Todd King for Board of Supervisors (CC-25-00136)	Reporting Period: 06/06/2025 Through: (Page:	06/30/2025 6 of 9
No Schedule E-2 results to display.		

Todd King for Board of Supervisors (CC-25-00136)	Reporting Period: 06/06/2025 Through: 06/30/2029 Page: 7 of 9
No Schedule F results to display.	

14. Subtract: Loans repaid this period [from Schedule E-Part2]

15. Ending loan balance

Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 8 of 9

\$0.00

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 2 1. Schedule A [Over \$100] \$450.00 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 2 5. Total \$450.00 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] \$3,635.33 10. Total [add lines 7, 8 and 9] \$3,635.33 **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

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 9 of 9

> \$15,356.52 \$8.843.48

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$12,028.81 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$450.00 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 \$450.00 d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] \$12,478.81 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$3,635.33 [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] \$3,635.33 19. Ending Balance [Subtract Line 18b from Line 17e] \$8,843.48 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 Previous Receipts [Line 24 from last report] \$23,750.00 Receipts from Current Reporting Previous [Line 17d above] \$450.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$24,200.00 25. Total Funds Available [Add lines 21 and 24] \$24,200.00 26. Previous Disbursements [Line 28 from last report] \$11,721.19 27. Disbursements from Current Reporting Period \$3,635.33 [Line 18d above]