

**Friends of Todd Austin Martin
(CC-25-00484)**

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
Boone, Everett 635 Thompson Ridge Circle Ferrum, VA 24088	1.unknown 2.unknown 3.unknown	07/30/2025	\$500.00	\$500.00
Cosmato, Donna 67 Heatherton Ln Hardy, VA 24101	1.n/a 2.Retired 3.n/a	07/30/2025	\$1,000.00	\$1,200.00
Franklin County Republican Committee AMT Tech Dr. Rocky Mount, VA 24151	1. 2.political committee 3.Rocky Mount, VA	08/12/2025	\$250.00	\$250.00
Friends of Todd Austin Martin 1023 Hatchet Creek Ln Callaway, VA 24067	1. 2.campaign fundraising 3.Callaway, VA	08/27/2025	\$528.55	\$528.55
Martin, Letitia D 1023 Hatchet Creek Ln Callaway, VA 24067	1.None 2.Retired 3.None	07/31/2025	\$1,500.00	\$1,500.00
Martin, Letitia D 1023 Hatchet Creek Ln Callaway, VA 24067	1.None 2.Retired 3.None	08/01/2025	\$3,500.00	\$3,500.00
Pagen, William and Teresa 877 Hatchet Creek Ln Callaway, VA 24067	1.None 2.Retired 3.None	08/02/2025	\$500.00	\$500.00
Total This Period			\$7,778.55	

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
Pagen, William and Teresa 877 Hatchet Creek Ln Callaway, VA 24067	1. None 2. Retired 3. None 4. Business Cards and retractable banners 5. Actual Cost	08/06/2025	\$238.55	\$738.55
Total This Period			\$238.55	

No Schedule C results to display.

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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
CANVA Inc. 3212 E. Cesar Chavez St, Building 1 1300 Austin, TX 78702	Rack Cards	Letitia Martin	07/31/2025	\$238.00
Member One Federal Credit Union 40 Member One Way Rocky Mount, VA 24151	Statement Fee	Letitia Martin	07/31/2025	\$3.00
Rush Order Tees 2727 Commerce Way Philadelphia, PA 19154	T-shirts	Letitia Martin	08/01/2025	\$1,830.92
Signs.com 1550 South Gladiola St Salt Lake City, UT 84104	Yard signs	Letitia Martin	08/01/2025	\$1,310.27
Wix.com LTD Yunitsman 5 Tel Aviv, Israel, N/A 00000	Website Domain	Letitia Martin	08/01/2025	\$480.90
Vistaprint 275 Wyman St Waltham, MA 02451	Car magnets	Letitia Martin	08/12/2025	\$318.52
Signs.com 1550 South Gladiola St Salt Lake City, UT 84104	Yard signs	Letitia Martin	08/13/2025	\$1,993.32
CANVA Inc. 3212 E. Cesar Chavez St, Building 1 1300 Austin, TX 78702	Rack Cards	Letitia Martin	08/14/2025	\$278.00
CANVA Inc. 3212 E. Cesar Chavez St, Building 1 1300 Austin, TX 78702	Spanish Rack Cards	Letitia Martin	08/14/2025	\$153.00
USPS 7855 Callaway Rd Callaway, VA 24067	Post Office Box	Letitia Martin	08/16/2025	\$49.00
Vistaprint 275 Wyman St Waltham, MA 02451	Flyers	Letitia Martin	08/16/2025	\$119.22
Member One Federal Credit Union 40 Member One Way Rocky Mount, VA 24151	Statement Fee	Letitia Martin	08/31/2025	\$3.00
Total This Period				\$6,777.15

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]	7	\$7,778.55	
2. Schedule B [Over \$100]	1	\$238.55	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$525.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$8,542.10
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]		\$238.55	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,777.15	
10. Total [add lines 7, 8 and 9]			\$7,015.70
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]		\$360.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,542.10		
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		\$8,542.10	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,902.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,015.70		
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]			\$7,015.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,886.40
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]	\$360.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,542.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,902.10	
25. Total Funds Available [Add lines 21 and 24]			\$8,902.10
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,015.70		
28. Total Disbursements this Election Cycle			\$7,015.70
29. Ending Balance			\$1,886.40