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 Aggregate Contribution Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Efird, Alexander 1.The Premier Media & Entertainment Companies, Inc 1206 Pinehurst Road 2.COO 10/08/2025 \$80.00 \$545.08 Staunton, VA 24401 3.Locust Grove Martin, Claude 1.Retired 2625 Grey Wolf Lane 2.Retired 10/01/2025 \$100.00 \$300.00 Locust Grove, VA 22508 3.Locust Grove, Virginia **Total This Period** \$180.00

Reporting Period: 10/01/2025 Through: 10/23/2025

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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 This Period To Date Full Name of Contributor Received Mailing Address of Contributor 5. Basis used to Determine Value 1. The Premier Media & Entertainment Companies, Inc 2. Chief Executive Officer Martin, O'Brian 2625 Grey Wolf Lane 3. Orange County, Virginia 10/20/2025 \$484.89 \$484.89 Locust Grove, VA 22508 4. Mailers 5. Actual Cost **Total This Period** \$484.89

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O'Brian Martin for School Board (CC-25-00229)

Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 3 of 9

No Schedule C results to display.

Name of Schedule D: Expenditures Amount Person Date of Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address GoodParty O'Brian Remote-Based GoodParty Pro Subscription 10/14/2025 \$7.48 Martin Los Angeles, CA 90001 Squarespace 225 Varick Street O'Brian Website hosting 10/16/2025 \$25.00 12th Floor Martin New York, NY 10014 **Total This Period** \$32.48

Reporting Period: 10/01/2025 Through: 10/23/2025

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O'Brian Martin for School Board (CC-25-00229)	Reporting Period: 10/01/2025 Through: Page:	10/23/2025 5 of 9
No Schedule E-1 results to display.		

O'Brian Martin for School Board (CC-25-00229)	Reporting Period: 10/01/2025 Through: Page:	_	
No Schedule E-2 results to display.			

O'Brian Martin for School Board (CC-25-00229)

Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 7 of 9

No Schedule F results to display.

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

13. Subtotal

15. Ending loan balance

Page: **Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$180.00 2. Schedule B [Over \$100] 1 \$484.89 3. Un-itemized Cash Contributions [\$100 or less] 0 \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 3 5. Total \$664.89 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] \$484.89 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$32.48 10. Total [add lines 7, 8 and 9] \$517.37 **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

Reporting Period: 10/01/2025 Through: 10/23/2025

\$0.00

\$0.00

\$0.00

29. Ending Balance

Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 9 of 9

\$474.04

(CC-25-00229)	•		rage. 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$326.52	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$664.89		
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		\$664.89	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$991.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$517.37		
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]			\$517.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$474.04
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]	\$2,711.37		
23. Receipts from Current Reporting Previous [Line 17d above]	\$664.89		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,376.26	
25. Total Funds Available [Add lines 21 and 24]			\$3,376.26
26. Previous Disbursements [Line 28 from last report]	\$2,384.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$517.37		
28. Total Disbursements this Election Cycle			\$2,902.22