

**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
Brown, Alfred 555 Flanders Rd Callaway, VA 24067	1.n/a 2.Retired 3.n/a	09/19/2025	\$300.00	\$300.00
Friends of Todd Austin Martin 1023 Hatchet Creek Ln Callaway, VA 24067	1. 2.campaign fundraising 3.Callaway, VA	09/01/2025	\$155.00	\$683.55
Friends of Todd Austin Martin 1023 Hatchet Creek Ln Callaway, VA 24067	1. 2.campaign fundraising 3.Callaway, VA	09/07/2025	\$1,635.25	\$2,318.80
Johnson, Keith 190 Leaning Oak Rd Boones Mill, VA 24065	1.n/a 2.Retired 3.n/a	09/19/2025	\$100.00	\$200.00
Ortiz, Eduardo and Nancy 1205 Apple Blossom Ct Virginia Beach, VA 23464	1.U.S. Navy 2.Retired 3.unknown	09/12/2025	\$300.00	\$300.00
Total This Period			\$2,490.25	

No Schedule B results to display.

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	1000 Rack Cards	Letitia Martin	09/06/2025	\$278.00
Healing Strides of VA 672 Naff Rd Boones Mill, VA 24065	Tent at Boones Mill Apple Festival	Letitia Martin	09/10/2025	\$77.62
Signs On The Cheap 11525A Stonehollow Dr 100 Austin, TX 78758	12 4'x8' Single-Sided Signs	Letitia Martin	09/16/2025	\$962.89
Town of Rocky Mount 345 Donald Ave Rocky Mount, VA 24151	Tent Fee, Rocky Mount Fest	Letitia Martin	09/16/2025	\$17.50
Member One Federal Credit Union 40 Member One Way Rocky Mount, VA 24151	Statement Fee	Letitia Martin	09/30/2025	\$3.00
Total This Period				\$1,339.01

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	5	\$2,490.25	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>8</b>		<b>\$2,690.25</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$1,339.01	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,339.01</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,886.40</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,690.25		
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		\$2,690.25	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$4,576.65</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,339.01		
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]			\$1,339.01
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,237.64</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$8,902.10		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,690.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,592.35	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$11,592.35</b>
26. Previous Disbursements [Line 28 from last report]	\$7,015.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,339.01		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$8,354.71</b>
<b>29. Ending Balance</b>			<b>\$3,237.64</b>