<u>(CC-14-00067)</u>			i age.	
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
Aqua Investment Associates 932 Laskin Road Suite 300 Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, VA	06/03/2014	\$200.00	\$200.00
Beachside, LC 932 Laskin Road Suite 300 Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, VA	06/03/2014	\$200.00	\$200.00
Breeden Company 560 Lynnhaven Parkway Virginia Beach, VA 23452	1. 2.Real Estate Development 3.Virginia Beach, VA	06/05/2014	\$2,500.00	\$2,850.00
Clearwater Investment Associates 932 Laskin Road Suite 300 Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, VA	06/03/2014	\$200.00	\$200.00
Cummings, Stacy 2412 Jib Circle Virginia Beach, VA 23451	1.Priority Auto Group 2.Auto Sales 3.Chesapeake, VA	06/30/2014	\$1,000.00	\$1,000.00
Dunes Hotel Investment Associates 932 Laskin Road Suite 300 Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, VA	06/03/2014	\$200.00	\$200.00
Finn, Timothy 1405 Hickman Drive Virginia Beach, VA 23452	1.Nusbaum Realty 2.Real Estate 3.Norfolk, VA	06/30/2014	\$500.00	\$500.00
Friends of John Uhrin 1000 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Political Candidate 3.Virginia Beach, VA	06/12/2014	\$1,000.00	\$1,000.00
Georghiou, John 1340 North Great Neck Road Suite 1272-354 Virginia Beach, VA 23454	1.Geo Development 2.Real Estate 3.Virginia Beach, VA	06/30/2014	\$300.00	\$300.00
Johnson, Jeremy Caleb 3181 Shore Drive Virginia Beach, VA 23451	1.Long & Foster 2.Real Estate Broker 3.Virginia Beach, VA	06/25/2014	\$500.00	\$500.00
Johnson, Thomas P. O. Drawer 2491 Norfolk, VA 23501	1.Nusbaum Realty 2.Real Estate 3.Norfolk, VA	06/30/2014	\$500.00	\$500.00
Kotarides Developers P. O. Box 12136 Norfolk, VA 23541	1. 2.Real Estate Development 3.Norfolk, VA	06/27/2014	\$2,500.00	\$2,500.00

(CC-14-00067)			i age.	20111
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
La Playa Investment Associates 932 Laskin Road Suite 300 Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, VA	06/03/2014	\$200.00	\$200.00
Leon, Miles P. O. Box 2491 Norfolk, VA 23501	1.Nusbaum Realty 2.Real Estate 3.Norfolk, VA	06/30/2014	\$500.00	\$500.00
Levinson, Michael 303 34th Street Suite 6 Virginia Beach, VA 23451	1.Self-Employed 2.Attorney at Law 3.Virginia Beach, VA	06/03/2014	\$250.00	\$250.00
Martin, Tracey Curtis 2305 Bayville Road Virginia Beach, VA 23455	1.Lefcoe Weinstein Sachs 2.Dental Hygeinist 3.Norfolk, VA	06/30/2014	\$10.00	\$175.00
National Foundation Repair Specialists 3728 Profit Way Suite 200 Chesapeake, VA 23323	1. 2.Home Improvement 3.Virginia Beach, VA	06/10/2014	\$1,500.00	\$1,500.00
Newtown Building Supplies Inc. 5789 Arrowhead Drive Suite A Virginia Beach, VA 23462	1. 2.Building Materials 3.Virginia Beach, Virginia	06/30/2014	\$500.00	\$600.00
Oceanside Investment Associates 932 Laskin Road Suite 300 Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, VA	06/03/2014	\$200.00	\$200.00
Schmidt, Peter 409 East 44th Street Savannah, GA 31405	1.Southern Aggregates 2.Construction Materials 3.Chesapeake, VA	06/15/2014	\$250.00	\$250.00
Will Sessoms For Mayor 317 Mace Hill Street Virginia Beach, VA 23451	1. 2.Political Action 3.Virginia Beach, VA	06/25/2014	\$1,000.00	\$1,000.00
Windjammer Investment Associates 932 Laskin Road Suite 300 Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, VA	06/03/2014	\$200.00	\$200.00
Total This Period			\$14,210.00	

(CC-14-00067)			. age:	0 0
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
Baldwin, Billy 2110 Atlantic Avenue Virginia Beach, VA 23451	 Sandbar Pizza Restaurant Owner Virginia Beach, VA Event Catering Actual Cost 	06/30/2014	\$1,200.00	\$1,200.00
Breeden Company 560 Lynnhaven Parkway Virginia Beach, VA 23452	 Real Estate Development Virginia Beach, VA Jaycees Event Tickets Actual Cost 	05/29/2014	\$350.00	\$350.00
Christodoulias, Pericles 4312 Virginia Beach Blvd. Virginia Beach, VA 23454	 Gus & George's Restauranteur Virginia Beach, VA Event Refreshments Actual Cost 	06/02/2014	\$125.00	\$125.00
Martin, Brad David 2305 Bayville Road Virginia Beach, VA 23455	 American Engineering Engineer Virginia Beach, VA Event Donation Actual Cost 	05/30/2014	\$500.00	\$1,114.76
Martin, Brad David 2305 Bayville Road Virginia Beach, VA 23455	 American Engineering Engineer Virginia Beach, VA Coolers Actual Cost 	06/16/2014	\$63.56	\$1,178.32
Martin, Brad David 2305 Bayville Road Virginia Beach, VA 23455	 American Engineering Engineer Virginia Beach, VA Tablecloth Actual Cost 	06/30/2014	\$9.84	\$1,188.16
Martin Engineering 1060 Lynnhaven Parkway Suite 111 Virginia Beach, VA 23452	 Civil Engineering Virginia Beach, VA Trash Cans for Event Actual Cost 	06/30/2014	\$63.57	\$648.64
Total This Period			\$2,311.97	

No Schedule C results to display.

<u>(CC-14-00067)</u>			i age.	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kirwin Development Strategies P. O. Box 66166 Virginia Beach, VA 23466	Consulting	Brad Martin	06/02/2014	\$1,500.00
US Post Office Witchduck Station Virginia Beach, VA 23462	Stamps	Brad Martin	06/02/2014	\$43.12
Stolle for Sheriff P. O. Box 6232 Virginia Beach, VA 23456	Political Contribution	Brad Martin	06/04/2014	\$200.00
CFAFDHR 949 Lym Drive Virginia Beach, VA 23464	Program Advertisement	Brad Martin	06/08/2014	\$250.00
Joe's Custom Cornhole Boards 2917 Cessna Drive Virginia Beach, VA 23452	Cornhole Boards	Brad Martin	06/09/2014	\$233.20
Signature Printing 889 Poplar Hall Drive Norfolk, VA 23502	Palm Cards - 20,000	Brad Martin	06/09/2014	\$1,054.70
Tautog's 205 23rd Street Virginia Beach, VA 23451	Voter Outreach Dinner	Brad Martin	06/10/2014	\$345.04
One Fish Two Fish 2109 West Great Neck Road Suite 102 Virginia Beach, VA 23451	MAD WIRE Event Appetizers	Brad Martin	06/11/2014	\$132.30
Smith, Jason www.customcornholeboardsofvirginia.com Chesapeake, VA 23322	Cornhole Boards	Brad Martin	06/11/2014	\$225.00
CUFOT 4857 Baxter Road Virginia Beach, VA 23462	Program Advertisement	Brad Martin	06/12/2014	\$250.00
CUFOT 4857 Baxter Road Virginia Beach, VA 23462	Event Fee	Brad Martin	06/12/2014	\$45.00
US Post Office Witchduck Station Virginia Beach, VA 23462	Stamps	Brad Martin	06/12/2014	\$99.96
Michael's Store 737 First Colonial Road Virginia Beach, VA 23451	Campaign Scrapbook	Brad Martin	06/14/2014	\$22.24

<u>(CC-14-00067)</u>			3	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PayPal 2211 North First Street San Jose, CA 95131	PayPal Schmidt	Brad Martin	06/15/2014	\$7.55
FastSigns 2000 Colonial Avenue Norfolk, VA 23517	Banners	Brad Martin	06/20/2014	\$424.50
I-264 Web Design, LLC 2240 Windom Place Virginia Beach, VA 23454	Photography	Brad Martin	06/20/2014	\$25.00
Envato 100 South Internet Street Virginia Beach, VA 23455	Website Photo Template	Brad Martin	06/21/2014	\$27.00
Minuteman Press 1637 Independence Blvd. Virginia Beach, VA 23455	Note Cards	Brad Martin	06/23/2014	\$324.00
Home Depot 3352 Virginia Beach Boulevard Virginia Beach, VA 23452	Post Puller	Brad Martin	06/28/2014	\$31.78
Wal-Mart 2021 Lynnhaven Parkway Virginia Beach, VA 23456	Table Clothes & Supplies	Brad Martin	06/29/2014	\$78.61
Office Max 2701 North Mall Drive Virginia Beach, VA 23452	Kick-off Campaign supplies	Brad Martin	06/30/2014	\$107.05
PayPal 2211 North First Street San Jose, CA 95131	PayPal Alexander	Brad Martin	06/30/2014	\$1.75
Southern Screen & Graphics 5018 Cleveland Street Virginia Beach, VA 23462	T-Shirts	Brad Martin	06/30/2014	\$321.18
Square 100 Online Street San Fransisco, CA 90120	Gasser Square	Brad Martin	06/30/2014	\$2.75
Square 100 Online Street San Fransisco, CA 90120	Square Martin	Brad Martin	06/30/2014	\$0.28
Total This Period				\$5,752.01

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

	•		
Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor		Date Debt Incurred	Amount Remaining Unpaid
Martin, Brad David 2305 Bayville Road Virginia Beach, VA 23455		02/18/2014	\$1,900.00
Total This Period			\$1,900.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	22	\$14,210.00	
2. Schedule B [Over \$100]	7	\$2,311.97	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,395.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	47		\$17,916.97
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]		\$2,311.97	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,752.01	
10. Total [add lines 7, 8 and 9]			\$8,063.98
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,900.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,900.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,900.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$28,212.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,916.97		
 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		\$17,916.97	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$46,129.01
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,063.98		
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]			\$8,063.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$38,065.03
20. Total Unpaid Debts [from Schedule F of this report]	\$1,900.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$37,195.83		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,916.97		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$55,112.80	
25. Total Funds Available [Add lines 21 and 24]			\$55,112.80
26. Previous Disbursements [Line 28 from last report]	\$8,983.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,063.98		
28. Total Disbursements this Election Cycle			\$17,047.77
29. Ending Balance			\$38,065.03