<u>(CC-14-00067)</u>			r ugo.	
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
Ainslie, Jeff 389 Edwin Drive Virginia Beach, VA 23462	1.Ainslie Group 2.Builder 3.Virginia Beach, VA	10/23/2014	\$500.00	\$500.00
Carrick, Norman 2410 Whaler Court Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach	10/25/2014	\$300.00	\$300.00
Clark Whitehill Enterprises 4224 Holland Road Suite 104 Virginia Beach, VA 23452	1. 2.Land Development 3.Virginia Beach, VA	11/03/2014	\$500.00	\$500.00
Davenport Group 1206 Laskin Road Suite 150 Virginia Beach, VA 23451	1. 2.Land Development 3.Virginia Beach, VA	10/28/2014	\$200.00	\$200.00
Ettel, Chris 1209 Laskin Road Virginia Beach, VA 23451	1.VB Homes 2.Builder 3.Virginia Beach, VA	10/28/2014	\$250.00	\$250.00
Green Run Little League P. O. Box 2348 Virginia Beach, VA 23450	1. 2.Youth Sports 3.Virginia Beach, VA	11/05/2014	\$250.00	\$250.00
Inman, Michael 416 53rd Street Virginia Beach, VA 23451	1.Inman & Strickler 2.Attorney 3.Virginia Beach, VA	10/23/2014	\$150.00	\$150.00
KITCO 5269 Cleveland Street Virginia Beach, VA 23462	1. 2.Fiber Optics 3.Virginia Beach, VA	11/01/2014	\$1,000.00	\$1,000.00
Louis Jones Campaign Fund 1008 Witch Point Trail Virginia Beach, VA 23455	1. 2.Political Action Committee 3.Virginia Beach, VA	10/28/2014	\$1,000.00	\$1,000.00
Marks, Jeffrey 913 Brandon Road Virginia Beach, VA 23451	1.Kaufman & Canoles 2.Attorney 3.Virginia Beach, VA	10/29/2014	\$50.00	\$300.00
McCutcheon, William H. 848 South Atlantic Avenue Virginia Beach, VA 23451	1.McQ Builders, LLC. 2.Executive 3.Virginia Beach, Virginia	10/23/2014	\$500.00	\$500.00
Orion Associates 1317 Cavalier Blvd. Chesapeake, VA 23323	1. 2.Construction 3.Virginia Beach, VA	11/05/2014	\$1,000.00	\$1,000.00

<u>(CC-14-00067)</u>		-	-	
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
Sullivan, Shane 215 70th Street Virginia Beach, VA 23451	1.Crestline Realty 2.Real Estate 3.Virginia Beach, VA	10/29/2014	\$250.00	\$250.00
Trygar, Frank 301 Lynnhaven Pkwy Virginia Beach, VA 23452	1.Prudential 2.Real Estate 3.Virginia Beach, VA	11/08/2014	\$100.00	\$350.00
Twohy, Elizabeth P. O. Box 1137 Norfolk, VA 23501	1.Capital Concrete 2.Executive 3.Norfolk, VA	10/30/2014	\$200.00	\$200.00
Watson, Leslie 1116 Gunston Road Virginia Beach, VA 23451	1.Wolcott Rivers Gates 2.Attorney 3.Virginia Beach, VA	10/26/2014	\$300.00	\$300.00
Total This Period			\$6,550.00	

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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
Bishard Development Corporation 4104 Holly Road Virginia Beach, VA 23451	1. 2. Construction 3. Virginia Beach, VA 4. Party Costs 5. Actual Cost	10/28/2014	\$809.00	\$1,809.00
Chaplain, Eddie 421 Lee Highlands Blvd. Virginia Beach, VA 23452	<ol> <li>Self</li> <li>Land Development</li> <li>Virginia Beach, VA</li> <li>Party Costs</li> <li>Actual Cost</li> </ol>	10/28/2014	\$809.00	\$809.00
Gerwitz, Bill 9533 Creek Summit Circle Richmond, VA 23235	<ol> <li>Martin Engineering</li> <li>Surveyor</li> <li>Virginia Beach, VA</li> <li>Party Costs</li> <li>Actual Cost</li> </ol>	10/28/2014	\$809.00	\$809.00
Sessoms, Whitt 109 43rd Street Virginia Beach, VA 23451	<ol> <li>GS Development</li> <li>Land Development</li> <li>Virginia Beach, VA</li> <li>Party Costs</li> <li>Actual Cost</li> </ol>	10/28/2014	\$809.00	\$809.00
Widener Corporation 524 Winston-Salem Avenue Suite 300 Virginia Beach, VA 23451	1. 2. Home Building 3. Virginia Beach, VA 4. Party Costs 5. Actual Cost	10/28/2014	\$809.00	\$809.00
Total This Period			\$4,045.00	

No Schedule C results to display.

<u>(CC-14-00067)</u>			r ugo.	0 01 10
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Caalim, Kristine 1709 Ruby Circle Virginia Beach, VA 23456	Work Help	Brad Martin	10/23/2014	\$150.00
Lori By Design Creative 980 Edwin Drive Virginia Beach, VA 23464	Graphic Design	Brad Martin	10/23/2014	\$830.00
Mini Price Storage 1117 Valley Drive Norfolk, VA 23502	Storage Rental	Brad Martin	10/23/2014	\$80.00
PayPal 2211 North First Street San Jose, CA 95131	PayPal Ainslie	Brad Martin	10/23/2014	\$14.80
Signature Printing 889 Poplar Hall Drive Norfolk, VA 23502	Mailer	Brad Martin	10/23/2014	\$1,991.74
Southern Star Embroidery 294 North Witchduck Road Suite C Virginia Beach, VA 23462	Election Day Wear	Brad Martin	10/23/2014	\$318.00
US Post Office Witchduck Station Virginia Beach, VA 23462	Postage - Mailer	Brad Martin	10/23/2014	\$4,307.54
VBEA-PACE 445 Kings Grant Road Virginia Beach, VA 23452	Printing	Brad Martin	10/23/2014	\$100.00
Ed Gillespie For Senate P.O. Box 71596 Richmond, VA 23255	Event Ticket	Brad Martin	10/24/2014	\$50.00
Finn McCool's 3388 Princess Anne Road Virginia Beach, VA 23453	Lunch - Henry Ryto	Brad Martin	10/24/2014	\$23.36
Wal-Mart 2021 Lynnhaven Parkway Virginia Beach, VA 23456	Clothes	Brad Martin	10/24/2014	\$53.81
PayPal 2211 North First Street San Jose, CA 95131	PayPal Carrick	Brad Martin	10/25/2014	\$9.00
VB AA PAC P. O. 61061 Virginia Beach, VA 23462	Printing	Brad Martin	10/25/2014	\$200.00
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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
Wal-Mart 2021 Lynnhaven Parkway Virginia Beach, VA 23456	Clothes	Brad Martin	10/25/2014	\$23.24
Wal-Mart 2021 Lynnhaven Parkway Virginia Beach, VA 23456	Clothes & Prizes	Brad Martin	10/25/2014	\$149.71
Holman's Photography 1917 Laskin Road Suite 111 Virginia Beach, VA 23454	Event Photography	Brad Martin	10/27/2014	\$300.00
Kirwin Development Strategies P. O. Box 66166 Virginia Beach, VA 23466	H Frames for Signs	Brad Martin	10/27/2014	\$212.00
Panera 869 Lynnhaven Parkway Virginia Beach, VA 23452	Volunteer Dinner	Brad Martin	10/27/2014	\$28.92
Pizza Hut 4425 Shore Drive Virginia Beach, VA 23455	Pizza - Fire Station	Brad Martin	10/27/2014	\$43.99
The Virginian-Pilot 150 West Brambleton Avenue Norfolk, VA 23510	Sunday Paper Ad	Brad Martin	10/27/2014	\$10,624.00
US Post Office Witchduck Station Virginia Beach, VA 23462	Stamps	Brad Martin	10/27/2014	\$47.04
Apple Store, Lynnhaven Mall 701 Lynnhaven Parkway Virginia Beach, VA 23452	Mophie Juice Pack PowerStation Duo	Brad Martin	10/28/2014	\$137.75
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Facebook Ads	Brad Martin	10/28/2014	\$759.99
PayPal 2211 North First Street San Jose, CA 95131	PayPal Ettel	Brad Martin	10/28/2014	\$7.55
Lindenmeyr Express 4901 Cleveland Street Virginia Beach, VA 23462	Paper	Brad Martin	10/29/2014	\$84.90
Office Max 2701 North Mall Drive Virginia Beach, VA 23452	Fil-Am CAG Ballot printing	Brad Martin	10/29/2014	\$28.60
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<u>(CC-14-00067)</u>			r ugo.	7 01 10
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 Marks	Brad Martin	10/29/2014	\$1.75
PayPal 2211 North First Street San Jose, CA 95131	PayPal Sullivan	Brad Martin	10/29/2014	\$7.55
Signature Printing 889 Poplar Hall Drive Norfolk, VA 23502	Palm Cards	Brad Martin	10/29/2014	\$1,054.70
Southern Star Embroidery 294 North Witchduck Road Suite C Virginia Beach, VA 23462	Embroidery Service	Brad Martin	10/29/2014	\$148.40
Wal-Mart 2021 Lynnhaven Parkway Virginia Beach, VA 23456	Volunteer Bags	Brad Martin	10/29/2014	\$55.23
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Facebook Ads	Brad Martin	10/31/2014	\$124.26
Philippine Nurses Association 184 Upperville Road Virginia Beach, VA 23462	Event Ticket	Brad Martin	11/01/2014	\$110.00
Law Enforcement United P. O. Box 2126 Chesapeake, VA 23320	Donation	Brad Martin	11/03/2014	\$150.00
Sinclair Communications 999 Waterside Drive Suite 500 Norfolk, VA 23510	Media Advertising	Brad Martin	11/03/2014	\$4,152.50
Wal-Mart 2021 Lynnhaven Parkway Virginia Beach, VA 23456	Supplies	Brad Martin	11/03/2014	\$38.34
Home Depot 3352 Virginia Beach Boulevard Virginia Beach, VA 23452	Sign Tools	Brad Martin	11/04/2014	\$31.57
PayPal 2211 North First Street San Jose, CA 95131	PayPal Morrison	Brad Martin	11/04/2014	\$2.48
AutoWorks 440 South Lynnhaven Road Virginia Beach, VA 23452	Rental Truck	Brad Martin	11/06/2014	\$188.30

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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
Lori By Design Creative 980 Edwin Drive Virginia Beach, VA 23464	Graphic Design	Brad Martin	11/10/2014	\$1,253.99
Signature Printing 889 Poplar Hall Drive Norfolk, VA 23502	Sample Ballots	Brad Martin	11/10/2014	\$440.00
Southern Screen & Graphics 5018 Cleveland Street Virginia Beach, VA 23462	Shirts	Brad Martin	11/10/2014	\$470.64
Stevenson's Modeling P. O. Box 55456 Virginia Beach, VA 23471	Election Day Staff	Brad Martin	11/10/2014	\$543.40
Metropolitan Oyster 972 Laskin Road Virginia Beach, VA 23451	Meal	Brad Martin	11/12/2014	\$61.29
Crisostomo, Verdette 924 Southmoor Drive Unit 203 Virginia Beach, VA 23455	Website	Brad Martin	11/14/2014	\$500.00
Republican Professionals Network P. O. Box 2265 Virginia Beach, VA 23450	Event Ticket	Brad Martin	11/17/2014	\$40.00
Total This Period				\$29,950.34

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	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]	16	\$6,550.00	
2. Schedule B [Over \$100]	5	\$4,045.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,325.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	39		\$11,920.00
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]		\$4,045.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$29,950.34	
10. Total [add lines 7, 8 and 9]			\$33,995.34
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]		\$24,221.38	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,920.00		
<ul> <li>b. Bank interest, refunded expenditures and rebates</li> <li>[Line 6 of Schedule G]</li> </ul>	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$11,920.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$36,141.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$33,995.34		
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]			\$33,995.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,146.04
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]	\$116,328.24		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,920.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$128,248.24	
25. Total Funds Available [Add lines 21 and 24]			\$128,248.24
26. Previous Disbursements [Line 28 from last report]	\$92,106.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$33,995.34		
28. Total Disbursements this Election Cycle			\$126,102.20
29. Ending Balance			\$2,146.04