

Team Brad Bayside (a.k.a. Friends of Brad.Martin) (CC-18-00040)

Reporting Period: 01/01/2018 Through: 03/31/2018

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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
Olympia Development 272 Bendix Road Suite 200 Virginia Beach, VA 23452	1. 2.Real Estate Development 3.Virginia Beach, VA	03/14/2018	\$1,000.00	\$1,000.00
Sachs, Warren 125 86th Street Virginia Beach, VA 23451	1.LWSS 2.Dentist 3.Virginia Beach, VA	03/15/2018	\$500.00	\$500.00
Team Brad (At-Large Campaign Committee) 2305 Bayville Road Virginia Beach, VA 23455	1. 2.Political Campaign 3.Virginia Beach	01/01/2018	\$384.29	\$384.29
Total This Period			\$1,884.29	

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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
Martin, Brad David 2305 Bayville Road Virginia Beach, VA 23455	1. American Engineering 2. Engineer 3. Virginia Beach 4. Event Tickets 5. Actual Cost	02/15/2018	\$60.00	\$140.68
Martin, Brad David 2305 Bayville Road Virginia Beach, VA 23455	1. American Engineering 2. Engineer 3. Virginia Beach 4. Business Cards 5. Actual Cost	03/06/2018	\$21.20	\$161.88
Martin, Brad David 2305 Bayville Road Virginia Beach, VA 23455	1. American Engineering 2. Engineer 3. Virginia Beach 4. Paper and Pens 5. Actual Cost	03/24/2018	\$27.21	\$189.09
Maureen C. McDonnell Consulting 1120 Laskin Road Virginia Beach, VA 23451	1. 2. Political Consulting 3. Virginia Beach, VA 4. Event Tickets - Boys & Girls Club 5. Actual Cost	03/08/2018	\$550.00	\$550.00
Waterman's 415 Atlantic Avenue Virginia Beach, VA 23451	1. 2. Restaurant 3. Virginia Beach, VA 4. Dancing Event Deposit 5. Actual Cost	03/16/2018	\$1,000.00	\$1,000.00
Total This Period			\$1,658.41	

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
Republican Party of Virginia Beach 2955 Virginia Beach Boulevard Suite 105 Virginia Beach, VA 23452	Sendoff Dinner	Brad Martin	01/05/2018	\$130.00
Republican Professionals Network 8506-B Atlantic Avenue Virginia Beach, VA 23451	RPN Dinner Event with Bob Dyer	Brad Martin	01/15/2018	\$40.00
Montero Medical Missions 2147 Old Greenbrier Road Chesapeake, VA 23320	Event Ticket	Brad Martin	02/10/2018	\$35.00
Republican Professionals Network 8506-B Atlantic Avenue Virginia Beach, VA 23451	RPN Dinner - Dr. Koch	Brad Martin	02/21/2018	\$45.00
G33k Factory 100 Street Road Virginia Beach, VA 23452	Website Design & Graphics	Brad Martin	03/16/2018	\$1,000.00
Office Depot 4673 Virginia Beach Blvd. Virginia Beach, VA 23462	Mailing Supplies	Brad Martin	03/21/2018	\$70.78
USPS 501 Viking Drive Virginia Beach, VA 23452	Stamps	Brad Martin	03/22/2018	\$112.00
Safe Harbor Press 5045 Cleveland Street Virginia Beach, VA 23462	Business Cards	Brad Martin	03/23/2018	\$90.10
Downtown Republican Club P.O. Box 1715 Virginia Beach, VA 23451	Lunch Meeting	Brad Martin	03/27/2018	\$30.00
PayPal 2211 North First Street San Jose, CA 95131	PayPal Padgett	Brad Martin	03/30/2018	\$1.75
PayPal 2211 North First Street San Jose, CA 95131	PayPal Parker	Brad Martin	03/31/2018	\$2.48
Total This Period				\$1,557.11

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]	3	\$1,884.29	
2. Schedule B [Over \$100]	5	\$1,658.41	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$345.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$60.68	
5. Total	15		\$3,948.38
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]		\$1,658.41	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$60.68	
9. Schedule D [Expenditures]		\$1,557.11	
10. Total [add lines 7, 8 and 9]			\$3,276.20
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,948.38		
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		\$3,948.38	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,948.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,276.20		
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]			\$3,276.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$672.18
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,948.38		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,948.38	
25. Total Funds Available [Add lines 21 and 24]			\$3,948.38
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,276.20		
28. Total Disbursements this Election Cycle			\$3,276.20
29. Ending Balance			\$672.18