

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

Reporting Period: 04/01/2018 Through: 05/31/2018

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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
Free, Dennis 2348 Huckleberry Trail Virginia Beach, VA 23456	1.Retired 2.Retired 3.Virginia Beach, VA	05/21/2018	\$150.00	\$150.00
Martin, Brad David 2305 Bayville Road Virginia Beach, VA 23455	1.American Engineering 2.Engineer 3.Virginia Beach	04/02/2018	\$20.00	\$209.09
Martin, Brad David 2305 Bayville Road Virginia Beach, VA 23455	1.American Engineering 2.Engineer 3.Virginia Beach	04/29/2018	\$10.00	\$913.14
Martin, Howard Woodrow 8988 River Crescent Suffolk, VA 23322	1.Crenshaw, Ware, Martin 2.Attorney 3.Norfolk, VA	04/23/2018	\$1,500.00	\$1,500.00
Plumlee, John Bryan 421 Goodspeed Road Virginia Beach, VA 23451	1.Poole Brooke Plumlee 2.Attorney 3.Virginia Beach, VA	05/18/2018	\$500.00	\$500.00
Rockefeller, Stephen 933 Brittlebank Drive Virginia Beach, VA 23462	1.George Mason Mortgage 2.Mortgage Loans 3.Virginia Beach	04/29/2018	\$250.00	\$250.00
Tengco, Leonard 4649 Seminary Road Alexandria, VA 22304	1.Shapiro & Brown, LLC 2.Attorney 3.Alexandria, VA	04/29/2018	\$250.00	\$250.00
Total This Period			\$2,680.00	

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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
Martin, Brad David 2305 Bayville Road Virginia Beach, VA 23455	1. American Engineering 2. Engineer 3. Virginia Beach 4. Magnetic Name Badges 5. Actual Cost	04/11/2018	\$44.05	\$253.14
Martin, Brad David 2305 Bayville Road Virginia Beach, VA 23455	1. American Engineering 2. Engineer 3. Virginia Beach 4. Tusk & Trunk Dinner Event 5. Actual Cost	04/19/2018	\$200.00	\$453.14
Martin, Brad David 2305 Bayville Road Virginia Beach, VA 23455	1. American Engineering 2. Engineer 3. Virginia Beach 4. Oyster Crush Sponsor 5. Actual Cost	04/27/2018	\$450.00	\$903.14
Martin, Brad David 2305 Bayville Road Virginia Beach, VA 23455	1. American Engineering 2. Engineer 3. Virginia Beach 4. Event Ticket 5. Actual Cost	05/23/2018	\$20.00	\$933.14
Total This Period			\$714.05	

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
PayPal 2211 North First Street San Jose, CA 95131	PayPal Fee Martin	Brad Martin	04/02/2018	\$0.88
Safe Harbor Press 5045 Cleveland Street Virginia Beach, VA 23462	Palm Cards	Brad Martin	04/13/2018	\$169.60
Star Spangled Ball 3001 Atlantic Avenue Virginia Beach, VA 23451	Event Sponsor & 2 Tickets	Brad Martin	04/26/2018	\$266.73
Ramone Photography Studio 222 Central Park Avenue Suite 110 Virginia Beach, VA 23462	Photography Session	Brad Martin	04/27/2018	\$254.40
Facebook dot com 1 Hacker Way Menlo Park, CA 94025	Facebook Boost	Brad Martin	04/29/2018	\$29.95
PayPal 2211 North First Street San Jose, CA 95131	PayPal Fee Rockefeller	Brad Martin	04/29/2018	\$7.55
Square 1455 Market Street Suite 600 San Francisco, CA 94103	Square Fee Tengco	Brad Martin	04/29/2018	\$6.88
Square 1455 Market Street Suite 600 San Francisco, CA 94103	Square Fee Martin	Brad Martin	04/29/2018	\$0.28
USPS 501 Viking Drive Virginia Beach, VA 23452	Stamps	Brad Martin	04/30/2018	\$20.00
USPS 501 Viking Drive Virginia Beach, VA 23452	Stamps	Brad Martin	04/30/2018	\$121.75
Hull, Andrew 1507 Antler Circle Virginia Beach, VA 23464	Campaign Manager	Brad Martin	05/01/2018	\$850.00
Safe Harbor Press 5045 Cleveland Street Virginia Beach, VA 23462	Palm Cards	Brad Martin	05/04/2018	\$90.10
Lori By Design 1725 Chase Point Circle #634 Virginia Beach, VA 23454	Graphics Work	Brad Martin	05/15/2018	\$595.17

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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
PayPal 2211 North First Street San Jose, CA 95131	PayPal McLemore	Brad Martin	05/16/2018	\$1.75
G33k Factory 100 Street Road Virginia Beach, VA 23452	Website Setup	Brad Martin	05/18/2018	\$800.00
Square 1455 Market Street Suite 600 San Francisco, CA 94103	Square Plumlee	Brad Martin	05/18/2018	\$17.65
Safe Harbor Press 5045 Cleveland Street Virginia Beach, VA 23462	Business Cards	Brad Martin	05/25/2018	\$45.05
Facebook dot com 1 Hacker Way Menlo Park, CA 94025	Facebook Boost	Brad Martin	05/31/2018	\$40.00
Total This Period				\$3,317.74

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]	7	\$2,680.00	
2. Schedule B [Over \$100]	4	\$714.05	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$475.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$40.00	
5. Total	18		\$3,909.05
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]		\$714.05	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$40.00	
9. Schedule D [Expenditures]		\$3,317.74	
10. Total [add lines 7, 8 and 9]			\$4,071.79
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]		\$672.18	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,909.05		
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		\$3,909.05	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,581.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,071.79		
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]			\$4,071.79
19. Ending Balance [Subtract Line 18b from Line 17e]			\$509.44
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]	\$3,948.38		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,909.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,857.43	
25. Total Funds Available [Add lines 21 and 24]			\$7,857.43
26. Previous Disbursements [Line 28 from last report]	\$3,276.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,071.79		
28. Total Disbursements this Election Cycle			\$7,347.99
29. Ending Balance			\$509.44