

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

Reporting Period: 06/01/2018 Through: 06/30/2018

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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
Ainslie, John 2110 Windward Shore Drive Virginia Beach, VA 23451	1.Ainslie Group 2.Builder 3.Virginia Beach, VA	06/15/2018	\$250.00	\$250.00
Assure Title & Escrow LLC 3333 Virginia Beach Blvd. Suite 26 Virginia Beach, VA 23452	1. 2.Insurance 3.Virginia Beach, VA	06/25/2018	\$1,000.00	\$1,000.00
Atlantic Dominion Distributors 5400 Virginia Beach Boulevard Virginia Beach, VA 23462	1. 2.Wholesaler 3.Virginia Beach, VA	06/06/2018	\$500.00	\$500.00
Bailey, Carla P. O. Box 64921 Virginia Beach, VA 23467	1.USABI 2.Business Owner 3.Virginia Beach, VA	06/27/2018	\$200.00	\$200.00
Burbage, Rex 302 49th Street Virginia Beach, VA 23451	1.Nautilus Surgical 2.Medical Sales 3.Virginia Beach, VA	06/26/2018	\$1,000.00	\$1,000.00
Chalmers, N. W. 917 Pine Knob Way Virginia Beach, VA 23451	1.Lynnhaven Oysters 2.Oysters 3.Virginia Beach, VA	06/11/2018	\$500.00	\$500.00
Cooper, Suzanne 2045 Thomas Bishop Lane Virginia Beach, VA 23454	1.Self 2.Self 3.Virginia Beach, VA	06/23/2018	\$400.00	\$400.00
Doc Taylors of VB 207 23rd Street Virginia Beach, VA 23451	1. 2.Restaurant 3.Virginia Beach, VA	06/20/2018	\$150.00	\$150.00
Gambrell, William 6304 Atlantic Avenue Virginia Beach, VA 23451	1.Tautog's 2.Restauranteur 3.Virginia Beach, VA	06/20/2018	\$150.00	\$150.00
Hendry 510 LLC 27000 CR 835 Clewiston, FL 33440	1. 2.Agriculture 3.Virginia Beach, VA	06/25/2018	\$1,000.00	\$1,000.00
Lawson Companies 373 Edwin Drive Virginia Beach, VA 23462	1. 2.Real Estate Development 3.Virginia Beach, VA	06/27/2018	\$500.00	\$500.00
Martin, Brad David 2305 Bayville Road Virginia Beach, VA 23455	1.American Engineering 2.Engineer 3.Virginia Beach	06/26/2018	\$10.00	\$1,191.89

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Martin, Brad David 2305 Bayville Road Virginia Beach, VA 23455	1.American Engineering 2.Engineer 3.Virginia Beach	06/27/2018	\$10.00	\$1,201.89
Miller, Bill 1900 Channel Points Lane Virginia Beach, VA 23454	1.Retired 2.Retired 3.Virginia Beach, VA	06/04/2018	\$500.00	\$500.00
Munden, Empsy 2760 Ocean Shore Avenue Virginia Beach, VA 23451	1.CVS Pharmacies 2.Pharmacist 3.Virginia Beach, VA	06/28/2018	\$200.00	\$300.00
Powell, Anne Randolph 1034 Spotswood Avenue Norfolk, VA 23507	1.Meridian Group 2.Public Relations 3.Virginia Beach, VA	06/30/2018	\$500.00	\$500.00
Princess Anne Properties 3333 Virginia Beach Blvd. Suite 24 Virginia Beach, VA 23452	1. 2.Retail Building 3.Virginia Beach, VA	06/25/2018	\$1,000.00	\$1,000.00
Reidy, Frank 515 Wilder Road Virginia Beach, VA 23451	1.Pennsylvania General Energy 2.Natural Gas 3.Virginia Beach, VA	06/22/2018	\$500.00	\$500.00
Right Coast Foods Inc. 205 23rd Street Virginia Beach, VA 23451	1. 2.Restaurant 3.Virginia Beach, VA	06/20/2018	\$150.00	\$150.00
Schulz, Justin 4675 Barnaby Court Virginia Beach, VA 23455	1.CropSmart 2.Agricultural Chemicals 3.Virginia Beach, VA	06/22/2018	\$350.00	\$350.00
SHG Properties LLC 1112 Laskin Road Virginia Beach, VA 23451	1. 2.Office Building 3.Virginia Beach, VA	06/25/2018	\$1,000.00	\$1,000.00
Slate Corporation P. O. Box 585 Virginia Beach, VA 23451	1. 2.Agricultural Sales 3.Virginia Beach, VA	06/25/2018	\$950.00	\$950.00
Tengco, Leonard 4649 Seminary Road Alexandria, VA 22304	1.Shapiro & Brown, LLC 2.Attorney 3.Alexandria, VA	06/08/2018	\$100.00	\$350.00
Tri-City Properties, LLC 900 Commonwealth Place Virginia Beach, VA 23464	1. 2.Agriculture 3.Virginia Beach, VA	06/25/2018	\$1,000.00	\$1,000.00

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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
Total This Period			\$11,920.00	

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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. Go Daddy website 5. Actual Cost	06/06/2018	\$15.17	\$948.31
Martin, Brad David 2305 Bayville Road Virginia Beach, VA 23455	1. American Engineering 2. Engineer 3. Virginia Beach 4. RPN Event Tickets 5. Actual Cost	06/08/2018	\$150.00	\$1,098.31
Martin, Brad David 2305 Bayville Road Virginia Beach, VA 23455	1. American Engineering 2. Engineer 3. Virginia Beach 4. Event Ticket - CUFOT 5. Actual Cost	06/12/2018	\$25.00	\$1,123.31
Martin, Brad David 2305 Bayville Road Virginia Beach, VA 23455	1. American Engineering 2. Engineer 3. Virginia Beach 4. Lunch Program - BSWRC 5. Actual Cost	06/13/2018	\$25.00	\$1,148.31
Martin, Brad David 2305 Bayville Road Virginia Beach, VA 23455	1. American Engineering 2. Engineer 3. Virginia Beach 4. Event Tickets 5. Actual Cost	06/25/2018	\$33.58	\$1,181.89
McLeskey, Cheryl 2859 Virginia Beach Boulevard #106 Virginia Beach, VA 23452	1. McLeskey 2. Land Development 3. Virginia Beach, VA 4. First Citizen Tickets - Jaycees 5. Actual Cost	06/18/2018	\$350.00	\$350.00
Total This Period			\$598.75	

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
Safe Harbor Press 5045 Cleveland Street Virginia Beach, VA 23462	Palm Cards	Brad Martin	06/01/2018	\$90.10
Towne Bank 297 Constitution Drive Virginia Beach, VA 23462	Returned Check Fee	Brad Martin	06/01/2018	\$12.00
PayPal 2211 North First Street San Jose, CA 95131	Tengco	Brad Martin	06/08/2018	\$3.20
Safe Harbor Press 5045 Cleveland Street Virginia Beach, VA 23462	New Palm Cards	Brad Martin	06/11/2018	\$286.20
Hull, Andrew 1507 Antler Circle Virginia Beach, VA 23464	Campaign Manager	Brad Martin	06/14/2018	\$850.00
G33k Factory 100 Street Road Virginia Beach, VA 23452	Website Design	Brad Martin	06/22/2018	\$1,200.00
Wal-Mart 1170 North Military Highway Norfolk, VA 23502	Kickoff Supplies	Brad Martin	06/24/2018	\$25.56
Office Depot 100 Street Road Virginia Beach, VA 23452	Kickoff Supplies	Brad Martin	06/25/2018	\$17.96
Safe Harbor Press 5045 Cleveland Street Virginia Beach, VA 23462	Signs & Printing	Brad Martin	06/25/2018	\$424.00
Virginia Musical Theater 265 Kings Grant Road Suite 100 Virginia Beach, VA 23452	Donation	Brad Martin	06/25/2018	\$1,500.00
Square 1455 Market Street Suite 600 San Francisco, CA 94103	Square Martin	Brad Martin	06/26/2018	\$0.28
Best Buy 217 Independence Boulevard Virginia Beach, VA 23462	Kickoff Supplies	Brad Martin	06/27/2018	\$60.00
Byers, Mollie 100 Street Road Virginia Beach, VA 12345	Event Desserts	Brad Martin	06/27/2018	\$265.00

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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
Capt'n Crabby 100 Street Road Virginia Beach, VA 12345	Event Food	Brad Martin	06/27/2018	\$300.00
I-264 Web Design 100 Street Road Virginia Beach, VA 12345	Event Photos	Brad Martin	06/27/2018	\$150.00
Office Depot 4673 Virginia Beach Blvd. Virginia Beach, VA 23462	Kickoff Supplies	Brad Martin	06/27/2018	\$21.18
Smartmouth Brewery 313 32nd Street Virginia Beach, VA 23451	Event Venue & Refreshments	Brad Martin	06/27/2018	\$869.76
Square 1455 Market Street Suite 600 San Francisco, CA 94103	Square Martin	Brad Martin	06/27/2018	\$0.28
Taylor's Do It Center 1609 Laskin Road Virginia Beach, VA 23451	Kickoff Supplies	Brad Martin	06/27/2018	\$33.90
Vicki Vail's 100 Street Road Virginia Beach, VA 12345	Event Food	Brad Martin	06/27/2018	\$300.00
PayPal 2211 North First Street San Jose, CA 95131	Young	Brad Martin	06/28/2018	\$3.20
Best Buy 217 Independence Boulevard Virginia Beach, VA 23462	Kickoff Supplies	Brad Martin	06/29/2018	\$40.00
Facebook dot com 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Brad Martin	06/30/2018	\$33.44
Facebook dot com 1 Hacker Way Menlo Park, CA 94025	Instagram Ads	Brad Martin	06/30/2018	\$2.48
Total This Period				\$6,488.54

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	24	\$11,920.00	
2. Schedule B [Over \$100]	6	\$598.75	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$975.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	42		\$13,493.75
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]		\$598.75	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,488.54	
10. Total [add lines 7, 8 and 9]			\$7,087.29
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]		\$509.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,493.75		
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		\$13,493.75	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,003.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,087.29		
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]			\$7,087.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,915.90
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]	\$7,857.43		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,493.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,351.18	
25. Total Funds Available [Add lines 21 and 24]			\$21,351.18
26. Previous Disbursements [Line 28 from last report]	\$7,347.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,087.29		
28. Total Disbursements this Election Cycle			\$14,435.28
29. Ending Balance			\$6,915.90