

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

Reporting Period: 09/01/2018 Through: 09/30/2018

Page: 1 of 12

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
Adams Outdoor 5547 Virginia Beach Boulevard Norfolk, VA 23502	1. 2.Outdoor Advertising 3.Norfolk, VA	09/24/2018	\$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	09/07/2018	\$1,000.00	\$2,000.00
Bates, Thomas 2661 Virginia Beach Boulevard Virginia Beach, VA 23452	1.RK Chevrolet 2.Auto Sales 3.Virginia Beach, VA	09/11/2018	\$400.00	\$400.00
Galaxy Group Corporation 2138 West Mercury Boulevard Hampton, VA 23666	1. 2.Hotels 3.Hampton, VA	09/24/2018	\$250.00	\$250.00
Hendry 510 LLC 27000 CR 835 Clewiston, FL 33440	1. 2.Agriculture 3.Virginia Beach, VA	09/07/2018	\$1,000.00	\$2,000.00
Loyola, Benito 3261 Wilderness Lane Virginia Beach, VA 23456	1.Loyola Enterprises 2.Engineer 3.Virginia Beach, VA	09/20/2018	\$200.00	\$200.00
Perry, J. Christopher 1305 Bayshore Drive Virginia Beach, VA 23451	1.Suburban Capital 2.Real Estate 3.Virginia Beach, VA	09/11/2018	\$1,000.00	\$1,000.00
Princess Anne Properties 3333 Virginia Beach Blvd. Suite 24 Virginia Beach, VA 23452	1. 2.Retail Building 3.Virginia Beach, VA	09/07/2018	\$1,000.00	\$2,000.00
Scooby, LLC 2101 Parks Avenue Suite 300 Virginia Beach, VA 23451	1. 2.Property Management 3.Virginia Beach, VA	09/08/2018	\$750.00	\$750.00
SHG Properties LLC 1112 Laskin Road Virginia Beach, VA 23451	1. 2.Office Building 3.Virginia Beach, VA	09/07/2018	\$1,000.00	\$2,000.00
Tengco, Leonard 2817 Shawn Leigh Drive Vienna, VA 22181	1.Shapiro & Brown, LLC 2.Attorney 3.Alexandria, VA	09/14/2018	\$150.00	\$500.00
Tri-City Properties, LLC 900 Commonwealth Place Virginia Beach, VA 23464	1. 2.Agriculture 3.Virginia Beach, VA	09/07/2018	\$1,000.00	\$2,000.00

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

Reporting Period: 09/01/2018 Through: 09/30/2018

Page: 2 of 12

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			\$8,000.00	

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

Reporting Period: 09/01/2018 Through: 09/30/2018

Page: 3 of 12

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. 2 Dinner Meeting Tickets 5. Actual Cost	09/11/2018	\$44.00	\$1,378.26
Martin, Brad David 2305 Bayville Road Virginia Beach, VA 23455	1. American Engineering 2. Engineer 3. Virginia Beach 4. HootSuite Monthly Fee 5. Actual Cost	09/15/2018	\$28.99	\$1,407.25
Martin, Brad David 2305 Bayville Road Virginia Beach, VA 23455	1. American Engineering 2. Engineer 3. Virginia Beach 4. 2 RPN Dinner Tickets 5. Actual Cost	09/17/2018	\$80.00	\$1,487.25
Martin, Brad David 2305 Bayville Road Virginia Beach, VA 23455	1. American Engineering 2. Engineer 3. Virginia Beach 4. Event Tickets 5. Actual Cost	09/21/2018	\$250.00	\$1,737.25
Total This Period			\$402.99	

No Schedule C results to display.

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

Reporting Period: 09/01/2018 Through: 09/30/2018
Page: 5 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
State Board of Elections 1100 Bank Street Richmond, VA 23219	Voter List	Brad Martin	09/01/2018	\$611.00
G33k Factory 100 Street Road Virginia Beach, VA 23452	Website Maintenance	Brad Martin	09/03/2018	\$100.00
GiveMode 1 Street Road Silicon Valley, CA 12345	GiveMode Werkhiser	Brad Martin	09/04/2018	\$4.90
PayPal 2211 North First Street San Jose, CA 95131	PayPal Werkhiser	Brad Martin	09/04/2018	\$3.20
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	Internet Service	Brad Martin	09/06/2018	\$45.00
Hull, Andrew 1507 Antler Circle Virginia Beach, VA 23464	Consulting	Brad Martin	09/06/2018	\$850.00
Tidewater Builders Association 2117 Smith Avenue Suite200 Chesapeake, VA 23320	Event Sponsorship	Brad Martin	09/07/2018	\$250.00
Arntz Promotions 8148 Solutions Center Chicago, IL 60677	Campaign swag	Brad Martin	09/09/2018	\$569.01
Tractor Supply 2000 Fisher Arch Virginia Beach, VA 23456	Posts	Brad Martin	09/10/2018	\$86.71
Herman The Printer 804 Stell Lane Virginia Beach, VA 23455	Shirts	Brad Martin	09/11/2018	\$390.88
My Campaign Store dot com 304 Whittington Parkway Suite 201 Louisville, KY 40222	Signs	Brad Martin	09/11/2018	\$1,072.04
PayPal 2211 North First Street San Jose, CA 95131	PayPal Bates	Brad Martin	09/11/2018	\$11.90
G33k Factory 100 Street Road Virginia Beach, VA 23452	Sign graphics	Brad Martin	09/12/2018	\$80.00

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

Reporting Period: 09/01/2018 Through: 09/30/2018
Page: 6 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Seatack Community Civic League PO Box 4252 Virginia Beach, VA 23454	Event Sponsor	Brad Martin	09/13/2018	\$310.00
PayPal 2211 North First Street San Jose, CA 95131	PayPal Tengco	Brad Martin	09/14/2018	\$4.65
Fiverr dot com 401 Broadway Suite 100 New York, NY 10013	Print Ad Creation	Brad Martin	09/17/2018	\$89.50
Lowe's 2043 Virginia Beach Boulevard Virginia Beach, VA 23454	Sign Supplies	Brad Martin	09/17/2018	\$51.45
Pungo Publishing P. O. Box 7064 Virginia Beach, VA 23457	Print Ad - 3 Editions	Brad Martin	09/18/2018	\$600.00
Safe Harbor Press 5045 Cleveland Street Virginia Beach, VA 23462	Palm Cards	Brad Martin	09/18/2018	\$298.92
CUFOT 4857 Baxter Road Virginia Beach, VA 23462	CUFOT Event	Brad Martin	09/19/2018	\$150.00
Fiverr dot com 401 Broadway Suite 100 New York, NY 10013	Ad Graphics	Brad Martin	09/20/2018	\$52.50
PayPal 2211 North First Street San Jose, CA 95131	PayPal Loyola	Brad Martin	09/20/2018	\$6.10
Food Lion 1 Lion Way Virginia Beach, VA 23455	CBDA Give-Aways	Brad Martin	09/21/2018	\$77.06
Target 1 Target Way Virginia Beach, VA 23455	CBDA Give-Aways	Brad Martin	09/21/2018	\$275.58
CBDA 1 Columbus Street Virginia Beach, VA 23462	Event Sponsorship	Brad Martin	09/24/2018	\$400.00
VB Crime Solvers 2509 Princess Anne Rd #15 Virginia Beach, VA 23456	Event Sponsor	Brad Martin	09/25/2018	\$125.00

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

Reporting Period: 09/01/2018 Through: 09/30/2018

Page: 7 of 12

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 Sullivan	Brad Martin	09/28/2018	\$3.20
New Jerusalem Ministries 1520 Stonemoss Court Virginia Beach, VA 23462	Offering	Brad Martin	09/29/2018	\$100.00
Facebook dot com 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Brad Martin	09/30/2018	\$150.72
Total This Period				\$6,769.32

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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

Reporting Period: 09/01/2018 Through: 09/30/2018

Page: 11 of 12

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$8,000.00	
2. Schedule B [Over \$100]	4	\$402.99	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$325.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$8,727.99
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]		\$402.99	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,769.32	
10. Total [add lines 7, 8 and 9]			\$7,172.31
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

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

Reporting Period: 09/01/2018 Through: 09/30/2018
Page: 12 of 12

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,144.53	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,727.99		
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		\$8,727.99	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,872.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,172.31		
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]			\$7,172.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,700.21
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]	\$35,263.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,727.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$43,991.54	
25. Total Funds Available [Add lines 21 and 24]			\$43,991.54
26. Previous Disbursements [Line 28 from last report]	\$29,119.02		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,172.31		
28. Total Disbursements this Election Cycle			\$36,291.33
29. Ending Balance			\$7,700.21