

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

Reporting Period: 10/01/2018 Through: 10/25/2018

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
452 LLC 5601 Virginia Beach Blvd. Virginia Beach, VA 23462	1. 2.Land Development 3.Chesapeake, VA	10/02/2018	\$1,000.00	\$1,000.00
A&W Contractors, Inc. 530 Woodlake Circle Suite 200 Chesapeake, VA 23320	1. 2.Construction 3.Virginia Beach, VA	10/22/2018	\$1,000.00	\$1,000.00
Area Development, Inc. 440 Viking Drive Suite 240 Virginia Beach, VA 23452	1. 2.Self Storage 3.Virginia Beach, VA	10/05/2018	\$500.00	\$500.00
Ashdon Builders Inc. 321 Great Bridge Boulevard Chesapeake, VA 23320	1. 2.Land Development 3.Chesapeake, VA	10/03/2018	\$500.00	\$500.00
Atlantic Land & Development Co. 321 Great Bridge Blvd. Chesapeake, VA 23320	1. 2.Land Development 3.Chesapeake, VA	10/03/2018	\$500.00	\$500.00
Clark Building Group 824 West 21st Street Norfolk, VA 23517	1. 2.Home Improvement 3.Virginia Beach, VA	10/25/2018	\$650.00	\$1,000.00
Copeland, Hahns 1501 Catalpa Street Norfolk, VA 23508	1.Copeland Engineering 2.Engineer 3.Norfolk, VA	10/17/2018	\$250.00	\$250.00
Cummings, Stacy 2412 Jib Circle Virginia Beach, VA 23451	1.Priority Auto 2.Auto Sales 3.Chesapeake, VA	10/22/2018	\$500.00	\$500.00
Dunton, Dwight 1325 N. Pegram Street Alexandria, VA 22304	1.Bonaventure 2.Land Development 3.Virginia Beach, VA	10/22/2018	\$1,000.00	\$1,000.00
Haynes 5324 Virginia Beach Boulevard Virginia Beach, VA 23462	1. 2.Furniture 3.Virginia Beach, VA	10/03/2018	\$1,000.00	\$1,000.00
Holland, Brian 4220 Sandy Bay Drive Virginia Beach, VA 23455	1.Atlantic Bay 2.Mortgage Loan Officer 3.Virginia Beach, VA	10/08/2018	\$1,000.00	\$1,000.00
Miller, Bill 1900 Channel Points Lane Virginia Beach, VA 23454	1.Retired 2.Retired 3.Virginia Beach, VA	10/03/2018	\$50.00	\$550.00

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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
Pembroke Auto Sales 4753 Virginia Beach Blvd. Virginia Beach, VA 23462	1. 2.Auto Sales 3.Virginia Beach, VA	10/15/2018	\$300.00	\$300.00
Pitsilambous Inc. 1956 Laskin Road Virginia Beach, VA 23454	1. 2.Restaurant 3.Virginia Beach, VA	10/10/2018	\$1,000.00	\$1,000.00
Site Improvement Associates 800 Juniper Crescent Suite A Chesapeake, VA 23320	1. 2.Engineering 3.Chesapeake, VA	10/10/2018	\$1,000.00	\$1,000.00
Whitson, Marcella 1908 Lynn Cove Lane Virginia Beach, VA 23454	1.Retired 2.Retired 3.Virginia Beach, VA	10/19/2018	\$100.00	\$200.00
Total This Period			\$10,350.00	

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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. Breakfast Event 5. Actual Cost	10/01/2018	\$30.00	\$1,767.25
Martin, Brad David 2305 Bayville Road Virginia Beach, VA 23455	1. American Engineering 2. Engineer 3. Virginia Beach 4. Lunch Event 5. Actual Cost	10/10/2018	\$25.00	\$1,792.25
Martin, Brad David 2305 Bayville Road Virginia Beach, VA 23455	1. American Engineering 2. Engineer 3. Virginia Beach 4. Event Tickets (2) 5. Actual Cost	10/14/2018	\$70.00	\$1,862.25
Total This Period			\$125.00	

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
Hull, Andrew 1507 Antler Circle Virginia Beach, VA 23464	Consulting	Brad Martin	10/01/2018	\$850.00
I-264 Web Design 100 Street Road Virginia Beach, VA 12345	Web Consulting	Brad Martin	10/01/2018	\$150.00
My Campaign Store dot com 304 Whittington Parkway Suite 201 Louisville, KY 40222	Signs	Brad Martin	10/01/2018	\$2,393.05
Northern Tool 1120 North Military Highway Norfolk, VA 23502	Signs	Brad Martin	10/01/2018	\$44.49
G33k Factory 100 Street Road Virginia Beach, VA 23452	Sign Design	Brad Martin	10/02/2018	\$80.00
G33k Factory 100 Street Road Virginia Beach, VA 23452	Website Maintenance	Brad Martin	10/02/2018	\$100.00
Getty Images getty.com Seattle, WA 12345	Image License	Brad Martin	10/02/2018	\$12.00
PayPal 2211 North First Street San Jose, CA 95131	PayPal Miller	Brad Martin	10/03/2018	\$1.75
Beachside Social 2728 Atlantic Avenue Virginia Beach, VA 23451	Campaign Event	Brad Martin	10/05/2018	\$175.57
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	Contact Software	Brad Martin	10/05/2018	\$65.00
PayPal 2211 North First Street San Jose, CA 95131	PayPal Nuskiewicz	Brad Martin	10/06/2018	\$3.20
Tractor Supply 2000 Fisher Arch Virginia Beach, VA 23456	Posts	Brad Martin	10/11/2018	\$238.77
Wal-Mart 1170 North Military Highway Norfolk, VA 23502	Supplies	Brad Martin	10/13/2018	\$35.18

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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
Fiverr dot com 401 Broadway Suite 100 New York, NY 10013	Graphic Design	Brad Martin	10/15/2018	\$73.50
PayPal 2211 North First Street San Jose, CA 95131	PayPal Copeland	Brad Martin	10/17/2018	\$7.55
Wal-Mart 1170 North Military Highway Norfolk, VA 23502	Sign Supplies	Brad Martin	10/18/2018	\$10.44
Taylor's Do It Center 1609 Laskin Road Virginia Beach, VA 23451	TBA Event Supplies	Brad Martin	10/19/2018	\$67.80
PayPal 2211 North First Street San Jose, CA 95131	PayPal Dunton	Brad Martin	10/22/2018	\$29.30
Virginian Pilot 150 West Brambleton Avenue Norfolk, VA 23510	Newspaper Ad	Brad Martin	10/23/2018	\$2,366.80
Total This Period				\$6,704.40

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]	16	\$10,350.00	
2. Schedule B [Over \$100]	3	\$125.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$425.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$10,900.00
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]		\$125.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,704.40	
10. Total [add lines 7, 8 and 9]			\$6,829.40
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]		\$7,700.21	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,900.00		
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		\$10,900.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,600.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,829.40		
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]			\$6,829.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,770.81
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]	\$43,991.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,900.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$54,891.54	
25. Total Funds Available [Add lines 21 and 24]			\$54,891.54
26. Previous Disbursements [Line 28 from last report]	\$36,291.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,829.40		
28. Total Disbursements this Election Cycle			\$43,120.73
29. Ending Balance			\$11,770.81