

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

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				
207-209 80th Street LLC 109 43rd Street Virginia Beach, VA 23451	1. 2.Home Building 3.Virginia Beach, VA	11/04/2018	\$500.00	\$500.00
Assure Title & Escrow LLC 3333 Virginia Beach Blvd. Suite 26 Virginia Beach, VA 23452	1. 2.Insurance 3.Virginia Beach, VA	11/06/2018	\$1,000.00	\$3,000.00
Freedom Properties VB, LLC 915 First Colonial Road Suite 100 Virginia Beach, VA 23454	1. 2.Land Management 3.Virginia Beach, VA	10/29/2018	\$300.00	\$300.00
Hendry 510 LLC 27000 CR 835 Clewiston, FL 33440	1. 2.Agriculture 3.Virginia Beach, VA	11/06/2018	\$1,000.00	\$3,000.00
J&L Property Holdings 525 South Independence Blvd. Suite 100 Virginia Beach, VA 23452	1. 2.Home Construction 3.Virginia Beach, VA	11/04/2018	\$500.00	\$500.00
McPhillips, Charles 150 West Main Street Suite 2100 Norfolk, VA 23510	1.Kaufman & Canoles 2.Attorney 3.Norfolk, VA	10/31/2018	\$750.00	\$750.00
Princess Anne Properties 3333 Virginia Beach Blvd. Suite 24 Virginia Beach, VA 23452	1. 2.Retail Building 3.Virginia Beach, VA	11/06/2018	\$1,000.00	\$3,000.00
SHG Properties LLC 1112 Laskin Road Virginia Beach, VA 23451	1. 2.Office Building 3.Virginia Beach, VA	11/06/2018	\$1,000.00	\$3,000.00
Tri-City Properties, LLC 900 Commonwealth Place Virginia Beach, VA 23464	1. 2.Agriculture 3.Virginia Beach, VA	11/06/2018	\$1,000.00	\$3,000.00
Total This Period			\$7,050.00	

No Schedule B results to display.

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
Arntz Promotions 8148 Solutions Center Chicago, IL 60677	Campaign swag	Brad Martin	10/26/2018	\$1,096.36
G33k Factory 100 Street Road Virginia Beach, VA 23452	Graphics Design	Brad Martin	10/26/2018	\$80.00
PayPal 2211 North First Street San Jose, CA 95131	PayPal Stets	Brad Martin	10/26/2018	\$3.20
Virginian Pilot 150 West Brambleton Avenue Norfolk, VA 23510	Newspaper Ad	Brad Martin	10/26/2018	\$1,926.00
Binchmark 2202 Joliff Road Chesapeake, VA 23321	Greater24 Event	Brad Martin	10/29/2018	\$500.00
H. R. Senior Living Guide 14 Pidgeon Hill Drive Suite 330 Sterling, VA 20165	Newsletter Ad	Brad Martin	10/29/2018	\$245.00
Safe Harbor Press 5045 Cleveland Street Virginia Beach, VA 23462	Palm Cards	Brad Martin	10/29/2018	\$1,460.68
Sinclair Communications 500 Dominion Tower Norfolk, VA 23510	Radio Ads	Brad Martin	10/29/2018	\$6,000.00
Facebook dot com 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Brad Martin	10/31/2018	\$408.82
Wal-Mart 1170 North Military Highway Norfolk, VA 23502	Supplies	Brad Martin	10/31/2018	\$109.39
Wal-Mart 1170 North Military Highway Norfolk, VA 23502	Supplies	Brad Martin	10/31/2018	\$41.51
Hootsuite 12 East 49th Street New York, NY 10017	Monthly Membership	Brad Martin	11/01/2018	\$28.99
PayPal 2211 North First Street San Jose, CA 95131	PayPal Koon	Brad Martin	11/01/2018	\$1.75

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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
Virginian Pilot 150 West Brambleton Avenue Norfolk, VA 23510	Newspaper Ad	Brad Martin	11/01/2018	\$2,366.80
G33k Factory 100 Street Road Virginia Beach, VA 23452	Website Maintenance	Brad Martin	11/02/2018	\$100.00
Office Depot 4673 Virginia Beach Blvd. Virginia Beach, VA 23462	Supplies	Brad Martin	11/02/2018	\$9.31
PayPal 2211 North First Street San Jose, CA 95131	PayPal Painter	Brad Martin	11/04/2018	\$3.20
Hull, Andrew 1507 Antler Circle Virginia Beach, VA 23464	Consulting	Brad Martin	11/05/2018	\$850.00
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	Web Service	Brad Martin	11/06/2018	\$65.00
PayPal 2211 North First Street San Jose, CA 95131	PayPal Heatwole	Brad Martin	11/08/2018	\$3.20
Hootsuite 12 East 49th Street New York, NY 10017	Monthly Subscription	Brad Martin	11/15/2018	\$28.99
Facebook dot com 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Brad Martin	11/29/2018	\$545.95
Total This Period				\$15,874.15

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]	9	\$7,050.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$7,400.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$15,874.15	
10. Total [add lines 7, 8 and 9]			\$15,874.15
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]		\$11,770.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,400.00		
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		\$7,400.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,170.81
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,874.15		
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]			\$15,874.15
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,296.66
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]	\$54,891.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,400.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$62,291.54	
25. Total Funds Available [Add lines 21 and 24]			\$62,291.54
26. Previous Disbursements [Line 28 from last report]	\$43,120.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,874.15		
28. Total Disbursements this Election Cycle			\$58,994.88
29. Ending Balance			\$3,296.66