Team Brad Bayside (a.k.a. Friends of Brad.Martin) (CC-18-00040)	Reporting Period: 07/01/202	1 Through: Page:	12/31/2021 1 of 9
No Schedule A results to display.			

Team Brad Bayside (a.k.a. Friends of Brad.Martin) (CC-18-00040)	Reporting Period: 07/01/2021 Through: 12/31/2021 Page: 2 of 9
No Schedule B results to display.	

Team Brad Bayside (a.k.a. Friends of Brad.Martin) (CC-18-00040)	Reporting Period: 07/01/202	1 Through: Page:	12/31/2021 3 of 9
No Schedule C results to display.			

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

Reporting Period: 07/01/2021 Through: 12/31/2021 Page: 4 of 9

Diau.iviai (III) (CC-10-00040)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hampton Roads Black Caucus P. O. Box 2692 Virginia Beach, VA 23450	Gift Cards for HRBC Gun Buy Back	Brad Martin	12/17/2021	\$100.00
Total This Period				\$100.00

Team Brad Bayside (a.k.a. Friends of Brad.Martin) (CC-18-00040)	Reporting Period: 07/01/2021 Through: Page:	12/31/2021 5 of 9
No Schedule E-1 results to display.		

Team Brad Bayside (a.k.a. Friends of Brad.Martin) (CC-18-00040)	Reporting Period: 07/01/2021 Through: Page:	12/31/2021 6 of 9
No Schedule E-2 results to display.		

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

Reporting Period: 07/01/2021 Through: 12/31/2021 Page: 7 of 9

No Schedule F results to display.

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

15. Ending loan balance

Reporting Period: 07/01/2021 Through: 12/31/2021 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$100.00 10. Total [add lines 7, 8 and 9] \$100.00 **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

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

Reporting Period: 07/01/2021 Through: 12/31/2021 Page: 9 of 9

		rage. 9019
	\$1,296.10	
\$0.00		
\$0.00		
\$0.00		
	\$0.00	
		\$1,296.10
\$100.00		
	\$0.00	
	\$0.00	
		\$100.00
		\$1,196.10
\$0.00		
	\$2,911.49	
\$1,630.00		
\$0.00		
	\$1,630.00	
		\$4,541.49
\$3,245.39		
\$100.00		
		\$3,345.39
		\$1,196.10
	\$0.00 \$0.00 \$100.00 \$1,630.00 \$0.00 \$3,245.39	\$0.00 \$0.00 \$0.00 \$100.00 \$100.00 \$0.00 \$0.00 \$0.00 \$2,911.49 \$1,630.00 \$0.00 \$1,630.00