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(CC-14-00067)			raye.	10113
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, Jeff 389 Edwin Drive Virginia Beach, VA 23462	1.Ainslie Group 2.Builder 3.Virginia Beach, VA	10/23/2014	\$500.00	\$500.00
Carrick, Norman 2410 Whaler Court Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach	10/25/2014	\$300.00	\$300.00
Clark Whitehill Enterprises 4224 Holland Road Suite 104 Virginia Beach, VA 23452	1. 2.Land Development 3.Virginia Beach, VA	11/03/2014	\$500.00	\$500.00
Davenport Group 1206 Laskin Road Suite 150 Virginia Beach, VA 23451	1. 2.Land Development 3.Virginia Beach, VA	10/28/2014	\$200.00	\$200.00
Ettel, Chris 1209 Laskin Road Virginia Beach, VA 23451	1.VB Homes 2.Builder 3.Virginia Beach, VA	10/28/2014	\$250.00	\$250.00
Green Run Little League P. O. Box 2348 Virginia Beach, VA 23450	1. 2.Youth Sports 3.Virginia Beach, VA	11/05/2014	\$250.00	\$250.00
Inman, Michael 416 53rd Street Virginia Beach, VA 23451	1.Inman & Strickler 2.Attorney 3.Virginia Beach, VA	10/23/2014	\$150.00	\$150.00
KITCO 5269 Cleveland Street Virginia Beach, VA 23462	1. 2.Fiber Optics 3.Virginia Beach, VA	11/01/2014	\$1,000.00	\$1,000.00
Louis Jones Campaign Fund 1008 Witch Point Trail Virginia Beach, VA 23455	1. 2.Political Action Committee 3.Virginia Beach, VA	10/28/2014	\$1,000.00	\$1,000.00
Marks, Jeffrey 913 Brandon Road Virginia Beach, VA 23451	1.Kaufman & Canoles 2.Attorney 3.Virginia Beach, VA	10/29/2014	\$50.00	\$300.00
McCutcheon, William H. 848 South Atlantic Avenue Virginia Beach, VA 23451	1.McQ Builders, LLC. 2.Executive 3.Virginia Beach, Virginia	10/23/2014	\$500.00	\$500.00
Orion Associates 1317 Cavalier Blvd. Chesapeake, VA 23323	1. 2.Construction 3.Virginia Beach, VA	11/05/2014	\$1,000.00	\$1,000.00

Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution 2. Type of Business(If Corporate Donor Type of Business) Date Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Sullivan, Shane 1.Crestline Realty 215 70th Street 2.Real Estate 10/29/2014 \$250.00 \$250.00 Virginia Beach, VA 23451 3. Virginia Beach, VA Trygar, Frank 1.Prudential 301 Lynnhaven Pkwy 2.Real Estate 11/08/2014 \$100.00 \$350.00 Virginia Beach, VA 23452 3. Virginia Beach, VA Twohy, Elizabeth 1.Capital Concrete P. O. Box 1137 10/30/2014 2.Executive \$200.00 \$200.00 Norfolk, VA 23501 3.Norfolk, VA Watson, Leslie 1. Wolcott Rivers Gates 2.Attorney 1116 Gunston Road \$300.00 \$300.00 10/26/2014 Virginia Beach, VA 23451 3. Virginia Beach, VA

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\$6,550.00

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Total This Period

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor Bishard Development Corporation 2. Construction 4104 Holly Road 3. Virginia Beach, VA 10/28/2014 \$809.00 \$1,809.00 Virginia Beach, VA 23451 4. Party Costs 5. Actual Cost 1. Self Chaplain, Eddie 2. Land Development 421 Lee Highlands Blvd. 10/28/2014 3. Virginia Beach, VA \$809.00 \$809.00 Virginia Beach, VA 23452 4. Party Costs 5. Actual Cost 1. Martin Engineering 2. Surveyor Gerwitz, Bill 3. Virginia Beach, VA 9533 Creek Summit Circle 10/28/2014 \$809.00 \$809.00 Richmond, VA 23235 4. Party Costs 5. Actual Cost 1. GS Development Sessoms, Whitt 2. Land Development 109 43rd Street 3. Virginia Beach, VA 10/28/2014 \$809.00 \$809.00 4. Party Costs Virginia Beach, VA 23451 5. Actual Cost Widener Corporation 2. Home Building 524 Winston-Salem Avenue 3. Virginia Beach, VA 10/28/2014 \$809.00 \$809.00 Suite 300 4. Party Costs Virginia Beach, VA 23451 5. Actual Cost

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\$4,045.00

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Team Brad (a.k.a. Friends of Brad Martin) (CC-14-00067)	Reporting Period: 10/23/2014 Through: 11/27/201 Page: 4 of 13			
No Schedule C results to display.				

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(CC-14-00067)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Caalim, Kristine 1709 Ruby Circle Virginia Beach, VA 23456	Work Help	Brad Martin	10/23/2014	\$150.00
Lori By Design Creative 980 Edwin Drive Virginia Beach, VA 23464	Graphic Design	Brad Martin	10/23/2014	\$830.00
Mini Price Storage 1117 Valley Drive Norfolk, VA 23502	Storage Rental	Brad Martin	10/23/2014	\$80.00
PayPal 2211 North First Street San Jose, CA 95131	PayPal Ainslie	Brad Martin	10/23/2014	\$14.80
Signature Printing 889 Poplar Hall Drive Norfolk, VA 23502	Mailer	Brad Martin	10/23/2014	\$1,991.74
Southern Star Embroidery 294 North Witchduck Road Suite C Virginia Beach, VA 23462	Election Day Wear	Brad Martin	10/23/2014	\$318.00
US Post Office Witchduck Station Virginia Beach, VA 23462	Postage - Mailer	Brad Martin	10/23/2014	\$4,307.54
VBEA-PACE 445 Kings Grant Road Virginia Beach, VA 23452	Printing	Brad Martin	10/23/2014	\$100.00
Ed Gillespie For Senate P.O. Box 71596 Richmond, VA 23255	Event Ticket	Brad Martin	10/24/2014	\$50.00
Finn McCool's 3388 Princess Anne Road Virginia Beach, VA 23453	Lunch - Henry Ryto	Brad Martin	10/24/2014	\$23.36
Wal-Mart 2021 Lynnhaven Parkway Virginia Beach, VA 23456	Clothes	Brad Martin	10/24/2014	\$53.81
PayPal 2211 North First Street San Jose, CA 95131	PayPal Carrick	Brad Martin	10/25/2014	\$9.00
VB AA PAC P. O. 61061 Virginia Beach, VA 23462	Printing	Brad Martin	10/25/2014	\$200.00

Team Brad (a.k.a. Friends of (CC-14-00067)	Brad Martin) Reporting	Period: 10/23/20	14 Through: Page:	11/27/2014 6 of 13
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wal-Mart 2021 Lynnhaven Parkway Virginia Beach, VA 23456	Clothes	Brad Martin	10/25/2014	\$23.24
Wal-Mart 2021 Lynnhaven Parkway Virginia Beach, VA 23456	Clothes & Prizes	Brad Martin	10/25/2014	\$149.71
Holman's Photography 1917 Laskin Road Suite 111 Virginia Beach, VA 23454	Event Photography	Brad Martin	10/27/2014	\$300.00
Kirwin Development Strategies P. O. Box 66166 Virginia Beach, VA 23466	H Frames for Signs	Brad Martin	10/27/2014	\$212.00
Panera 869 Lynnhaven Parkway Virginia Beach, VA 23452	Volunteer Dinner	Brad Martin	10/27/2014	\$28.92
Pizza Hut 4425 Shore Drive Virginia Beach, VA 23455	Pizza - Fire Station	Brad Martin	10/27/2014	\$43.99
The Virginian-Pilot 150 West Brambleton Avenue Norfolk, VA 23510	Sunday Paper Ad	Brad Martin	10/27/2014	\$10,624.00
US Post Office Witchduck Station Virginia Beach, VA 23462	Stamps	Brad Martin	10/27/2014	\$47.04
Apple Store, Lynnhaven Mall 701 Lynnhaven Parkway Virginia Beach, VA 23452	Mophie Juice Pack PowerStation Duo	Brad Martin	10/28/2014	\$137.75
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Facebook Ads	Brad Martin	10/28/2014	\$759.99
PayPal 2211 North First Street San Jose, CA 95131	PayPal Ettel	Brad Martin	10/28/2014	\$7.55
Lindenmeyr Express 4901 Cleveland Street Virginia Beach, VA 23462	Paper	Brad Martin	10/29/2014	\$84.90
Office Max 2701 North Mall Drive Virginia Beach, VA 23452	Fil-Am CAG Ballot printing	Brad Martin	10/29/2014	\$28.60

Team Brad (a.k.a. Friends of Brad Martin)

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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
PayPal 2211 North First Street San Jose, CA 95131	PayPal Marks	Brad Martin	10/29/2014	\$1.75
PayPal 2211 North First Street San Jose, CA 95131	PayPal Sullivan	Brad Martin	10/29/2014	\$7.55
Signature Printing 889 Poplar Hall Drive Norfolk, VA 23502	Palm Cards	Brad Martin	10/29/2014	\$1,054.70
Southern Star Embroidery 294 North Witchduck Road Suite C Virginia Beach, VA 23462	Embroidery Service	Brad Martin	10/29/2014	\$148.40
Wal-Mart 2021 Lynnhaven Parkway Virginia Beach, VA 23456	Volunteer Bags	Brad Martin	10/29/2014	\$55.23
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Facebook Ads	Brad Martin	10/31/2014	\$124.26
Philippine Nurses Association 184 Upperville Road Virginia Beach, VA 23462	Event Ticket	Brad Martin	11/01/2014	\$110.00
Law Enforcement United P. O. Box 2126 Chesapeake, VA 23320	Donation	Brad Martin	11/03/2014	\$150.00
Sinclair Communications 999 Waterside Drive Suite 500 Norfolk, VA 23510	Media Advertising	Brad Martin	11/03/2014	\$4,152.50
Wal-Mart 2021 Lynnhaven Parkway Virginia Beach, VA 23456	Supplies	Brad Martin	11/03/2014	\$38.34
Home Depot 3352 Virginia Beach Boulevard Virginia Beach, VA 23452	Sign Tools	Brad Martin	11/04/2014	\$31.57
PayPal 2211 North First Street San Jose, CA 95131	PayPal Morrison	Brad Martin	11/04/2014	\$2.48
AutoWorks 440 South Lynnhaven Road Virginia Beach, VA 23452	Rental Truck	Brad Martin	11/06/2014	\$188.30

Team Brad (a.k.a. Friends of Brad Martin)

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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
Lori By Design Creative 980 Edwin Drive Virginia Beach, VA 23464	Graphic Design	Brad Martin	11/10/2014	\$1,253.99
Signature Printing 889 Poplar Hall Drive Norfolk, VA 23502	Sample Ballots	Brad Martin	11/10/2014	\$440.00
Southern Screen & Samp; Graphics 5018 Cleveland Street Virginia Beach, VA 23462	Shirts	Brad Martin	11/10/2014	\$470.64
Stevenson's Modeling P. O. Box 55456 Virginia Beach, VA 23471	Election Day Staff	Brad Martin	11/10/2014	\$543.40
Metropolitan Oyster 972 Laskin Road Virginia Beach, VA 23451	Meal	Brad Martin	11/12/2014	\$61.29
Crisostomo, Verdette 924 Southmoor Drive Unit 203 Virginia Beach, VA 23455	Website	Brad Martin	11/14/2014	\$500.00
Republican Professionals Network P. O. Box 2265 Virginia Beach, VA 23450	Event Ticket	Brad Martin	11/17/2014	\$40.00
Total This Period	<u> </u>			\$29,950.34

Team Brad (a.k.a. Friends of Brad Martin) (CC-14-00067)	Reporting Period: 10/23/2014 Through: Page:	11/27/2014 9 of 13
No Schedule E-1 results to display.		

Team Brad (a.k.a. Friends of Brad Martin) (CC-14-00067)	Reporting Period: 10/23/2014 Through: 11/27/2014 Page: 10 of 13		
No Schedule E-2 results to display.			

Team Brad (a.k.a. Friends of Brad Martin)
(CC-14-00067)

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15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 16 \$6,550.00 2. Schedule B [Over \$100] 5 \$4,045.00 3. Un-itemized Cash Contributions [\$100 or less] 18 \$1,325.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 39 5. Total \$11,920.00 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] \$4,045.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$29,950.34 10. Total [add lines 7, 8 and 9] \$33,995.34 **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

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(CC-14-00067)			- age
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$23,971.38	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,920.00		
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		\$11,920.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$35,891.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$33,995.34		
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]			\$33,995.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,896.04
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]	\$116,078.24		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,920.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$127,998.24	
25. Total Funds Available [Add lines 21 and 24]			\$127,998.24
26. Previous Disbursements [Line 28 from last report]	\$92,106.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$33,995.34		
28. Total Disbursements this Election Cycle			\$126,102.20
29. Ending Balance			\$1,896.04