

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

Reporting Period: 11/28/2014 Through: 12/31/2014

Page: 1 of 9

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| Martin Engineering<br>1060 Lynnhaven Parkway<br>Suite 111<br>Virginia Beach, VA 23452                     | 1.<br>2.Civil Engineering<br>3.Virginia Beach, VA                                                                                                                  | 12/19/2014       | \$2,500.00                  | \$3,628.64           |
| Princess Anne Properties Inc.<br>3333-24 Virginia Beach Blvd.<br>Virginia Beach, VA 23452                 | 1.<br>2.Real Estate<br>3.Virginia Beach, VA                                                                                                                        | 12/18/2014       | \$1,000.00                  | \$1,000.00           |
| Total This Period                                                                                         |                                                                                                                                                                    |                  | \$3,500.00                  |                      |

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 11/28/2014 Through: 12/31/2014

Page: 4 of 9

| Schedule D: Expenditures<br>Person or Company Paid and Address               | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|------------------------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| Towne Bank<br>2539 Princess Anne Road<br>Virginia Beach, VA 23456            | Account Fee     | Brad Martin                                  | 11/28/2014             | \$15.00        |
| Facebook, Inc.<br>1601 Willow Road<br>Menlo Park, CA 94025                   | Facebook Ads    | Brad Martin                                  | 11/30/2014             | \$239.90       |
| Kirwin Development Strategies<br>P. O. Box 66166<br>Virginia Beach, VA 23466 | Robo Calls      | Brad Martin                                  | 12/19/2014             | \$3,026.85     |
| Mini Price Storage<br>1117 Valley Drive<br>Norfolk, VA 23502                 | Storage Unit    | Brad Martin                                  | 12/19/2014             | \$165.00       |
| Towne Bank<br>2539 Princess Anne Road<br>Virginia Beach, VA 23456            | Bank Fee        | Brad Martin                                  | 12/31/2014             | \$15.00        |
| Total This Period                                                            |                 |                                              |                        | \$3,461.75     |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|----------------------------------------------------------------|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 2                              | \$3,500.00    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 0                              | \$0.00        |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>                                                | <b>2</b>                       |               | <b>\$3,500.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 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]                                   |                                | \$3,461.75    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$3,461.75</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |

|                                                                            |              |                   |                     |
|----------------------------------------------------------------------------|--------------|-------------------|---------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |              |                   |                     |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |              | <b>\$1,896.04</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                   |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$3,500.00   |                   |                     |
| 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               |              | \$3,500.00        |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |              |                   | <b>\$5,396.04</b>   |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                   |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$3,461.75   |                   |                     |
| 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]                        |              |                   | \$3,461.75          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                   | <b>\$1,934.29</b>   |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00       |                   |                     |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |              |                   |                     |
| 21. Balance at Start of Election Cycle                                     |              | \$0.00            |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$127,998.24 |                   |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$3,500.00   |                   |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$131,498.24      |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                   | <b>\$131,498.24</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$126,102.20 |                   |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$3,461.75   |                   |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                   | <b>\$129,563.95</b> |
| <b>29. Ending Balance</b>                                                  |              |                   | <b>\$1,934.29</b>   |