

Commercial Development Political Action Committee (PAC-12-00310)

Reporting Period: 04/01/2017 Through: 06/30/2017

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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
Bowman Consulting Group 14020 Thunderbolt Place Suite 300 Chantilly, VA 20151	1. 2.Contractor 3.Chantilly/VA	05/15/2017	\$250.00	\$250.00
HBA Architecture & Interior Design One Columbus Center #1000 Virginia Beach, VA 23462	1. 2.Architects 3.Virginia Beach/VA	04/28/2017	\$105.00	\$105.00
Hoy Construction Inc. 3495 Progress Road Norfolk, VA 23502	1. 2.Construction 3.Norfolk/VA	04/28/2017	\$105.00	\$105.00
Inman & Strickler, P.L.C. 575 Lynnhaven Parkway #200 Virginia Beach, VA 23452	1. 2.Attorneys 3.Virginia Beach/VA	04/28/2017	\$105.00	\$105.00
KBS Realty Advisors 1909 K Sreet, NW #340 Washington, DC 20006	1. 2.Broker 3.Washington/DC	04/13/2017	\$250.00	\$250.00
Kimley-Horn 4500 Main Street #500 Virginia Beach, VA 23462	1. 2.Engineers 3.Virginia Beach/VA	04/28/2017	\$35.00	\$105.00
Marathon Development Group PO Box 11659 Norfolk, VA 23517	1. 2.Development 3.Norfolk/VA	04/28/2017	\$300.00	\$300.00
The Breeden Company 560 Lynnhaven Parkway Virginia Beach, VA 23452	1. 2.Developer 3.Virginia Beach, VA	04/28/2017	\$105.00	\$105.00
Total This Period			\$1,255.00	

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No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Vandeventer Black LLP 500 World Trade Center Norfolk, VA 23510	Company wanted refund	04/07/2017	\$35.00
Total This Period			\$35.00

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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
Aird for Delegate PO Box 9343 Petersburg, VA 23805	contribution	Martha Dare Marks	04/17/2017	\$250.00
Boysko for Delegate Po Box 247 Herndon, VA 20172	contribution	Martha Dare Marks	04/17/2017	\$250.00
Carr for Delegate PO Box 14625 Richmond, VA 23221	contribution	Martha Dare Marks	04/17/2017	\$250.00
Dave LaRock for Delegate PO Box 6 Hamilton, VA 20159	contribution	Martha Dare Marks	04/17/2017	\$250.00
Elect Chris Head Po Box 19130 Roanoke, VA 24019	contribution	Martha Dare Marks	04/17/2017	\$250.00
Friends of Barry Knight 1852 Mill Landing Road Virginia Beach, VA 23457	contribution	Martha Dare Marks	04/17/2017	\$250.00
Friends of Bryce Reeves PO Box 7022 Fredericksburg, VA 22404	contribution	Martha Dare Marks	04/17/2017	\$250.00
Friends of Charles Poindexter PO Box 117 Glade Hill, VA 24092	contribution	Martha Dare Marks	04/17/2017	\$250.00
Friends of Glen Sturtevant PO Box 2535 Midlothian, VA 23113	contribution	Martha Dare Marks	04/17/2017	\$250.00
Friends of Greg Habeeb PO Box 882 Salem, VA 24153	contribution	Martha Dare Marks	04/17/2017	\$250.00
Friends of Kirk Cox PO Box 1205 Colonial Heights, VA 23834	contribution	Martha Dare Marks	04/17/2017	\$500.00
Friends of Lee Ware PO Box 689 Powhatan, VA 23139	contribution	Martha Dare Marks	04/17/2017	\$250.00
Friends of Ron Villanueva PO Box 61005 Virginia Beach, VA 23466	contribution	Martha Dare Marks	04/17/2017	\$500.00

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Friends of S. Chris Jones PO Box 5058 Suffolk, VA 23435	contribution	Martha Dare Marks	04/17/2017	\$500.00
Friends of Scott Garrett 2255 Langhorne Road Ste. 4 Lynchburg, VA 24501	contribution	Martha Dare Marks	04/17/2017	\$250.00
Heretick for Delegate 715 Loudoun Avenue Portsmouth, VA 23707	contribution	Martha Dare Marks	04/17/2017	\$500.00
John Bell for Delegate PO Box 223822 Chantilly, VA 20153	contribution	Martha Dare Marks	04/17/2017	\$250.00
Kathleen Murphy for Delegate PO Box 146 McLean, VA 22101	contribution	Martha Dare Marks	04/17/2017	\$250.00
McPike for Senate Po Box 2819 Woodbridge, VA 22195	contribution	Martha Dare Marks	04/17/2017	\$250.00
McQuinn for Delegate 900 North 35th Street Richmond, VA 23223	contribution	Martha Dare Marks	04/17/2017	\$250.00
Rip Sullivan for Delegate PO Box 50753 Arlington, VA 22205	contribution	Martha Dare Marks	04/17/2017	\$250.00
Surovell for Senate PO Box 289 Mt. Vernon, VA 22121	contribution	Martha Dare Marks	04/17/2017	\$250.00
Virginia Legislative Black Caucus PO Box 7428 Hampton, VA 23666	contribution	Martha Dare Marks	04/17/2017	\$500.00
Wagner for Senate PO Box 68008 Virginia Beach, VA 23471	contribution	Martha Dare Marks	04/17/2017	\$500.00
Friends of Jackson Miller PO Box 8 Manassas, VA 20108	contribution	Martha Dare Marks	05/17/2017	\$500.00
Friends of Jason Miyares PO Box 3193 Virginia Beach, VA 23454	contribution	Martha Dare Marks	05/17/2017	\$250.00

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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
House Republican Campaign Committee 106 Carter Street Richmond, VA 22405	contribution	Martha Dare Marks	05/17/2017	\$3,500.00
Keam for Delegate PO Box 1134 Vienna, VA 22183	contribution	Martha Dare Marks	05/17/2017	\$250.00
Lindsey for Delegate 500 E. Plume Stree Ste. 105 Norfolk, VA 23510	contribution	Martha Dare Marks	05/17/2017	\$250.00
Locke for State Senate PO Box 9048 Hampton, VA 23670	contribution	Martha Dare Marks	05/17/2017	\$500.00
Matthew James for Delegate 25 Early Street Portsmouth, VA 23701	contribution	Martha Dare Marks	05/17/2017	\$250.00
Terry Austin for House of Delegates PO Box 398 Buchanan, VA 24066	contribution	Martha Dare Marks	05/17/2017	\$250.00
Wexton for State Senate PO Box 650804 Sterling, VA 20165	contribution	Martha Dare Marks	05/17/2017	\$250.00
Barker for Senate PO Box 10527 Alexandria, VA 22310	contribution	Martha Dare Marks	06/12/2017	\$250.00
Chafin for Senate Po Box 1210 Lebanon, VA 24266	contribution	Martha Dare Marks	06/12/2017	\$500.00
Commonwealth Victory Fund 919 E. Main Street Suite 2050 Richmond, VA 23219	contribution	Martha Dare Marks	06/12/2017	\$2,500.00
Cosgrove for Senate PO 18341 Richmond, VA 23226	contribution	Martha Dare Marks	06/12/2017	\$500.00
Friends of Chris Stolle PO Box 5429 Virginia Beach, VA 23471	contribution	Martha Dare Marks	06/12/2017	\$500.00
Friends of Luke Torian 4222 Fortuna Place #659 Dumfries, VA 22025	contribution	Martha Dare Marks	06/12/2017	\$500.00

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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
Friends of Rocky Holcomb PO Box 5403 Chesapeake, VA 23324	contribution	Martha Dare Marks	06/12/2017	\$250.00
Glenn Davis for Delegate 2604 Barrett Street #200 Virginia Beach, VA 23452	Contribution	Martha Dare Marks	06/12/2017	\$250.00
Ingram for Delegate 3302 Oaklawn Boulevard Hopewell, VA 23860	contribution	Martha Dare Marks	06/12/2017	\$500.00
J. Ward for Delegate 2021 Cunningham Drive Suite 212 Hampton, VA 23666	contribution	Martha Dare Marks	06/12/2017	\$250.00
Michael Webert for Delegate PO Box 631 Marshall, VA 20115	contribution	Martha Dare Marks	06/12/2017	\$250.00
Saslaw for State Senate PO Box 1254 Springfield, VA 22151	Contribution	Martha Dare Marks	06/12/2017	\$1,000.00
Spruill for Senate PO Box 5403 Chesapeake, VA 23324	contribution	Martha Dare Marks	06/12/2017	\$250.00
Stuart for Senate PO Box 1146 Montross, VA 22520	contribution	Martha Dare Marks	06/12/2017	\$500.00
Suetterlein for Senate PO Box 20237 Roanoke, VA 24018	contribution	Martha Dare Marks	06/12/2017	\$250.00
Total This Period				\$21,750.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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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]	8	\$1,255.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	29	\$1,183.80	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	37		\$2,438.80
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$35.00
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]		\$21,750.00	
10. Total [add lines 7, 8 and 9]			\$21,750.00
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	
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]		\$44,767.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,438.80		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$35.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,473.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$47,241.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,750.00		
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]			\$21,750.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$25,491.22
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		\$31,137.42	
22. Previous Receipts [Line 24 from last report]	\$13,880.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,473.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,353.80	
25. Total Funds Available [Add lines 21 and 24]			\$47,491.22
26. Previous Disbursements [Line 28 from last report]	\$250.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,750.00		
28. Total Disbursements this Election Cycle			\$22,000.00
29. Ending Balance			\$25,491.22