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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Bowman Consulting Group 14020 Thunderbolt Place 2.Contractor 04/18/2023 \$300.00 \$300.00 Suite 300 3.Chantilly/VA Chantilly, VA 20151 D|Watts Construction LLC 4719B Eisenhower Avenue 2.Contractor 04/18/2023 \$300.00 \$300.00 Alexandria, VA 22304 3.Alexandria/VA NAIOP Northern Virginia 1729 King Street 2.Association 05/18/2023 \$1,500.00 \$1,500.00 #410 3.Alexandria/VA Alexandria, VA 22314 **Peterson Companies** 12500 Fair Lakes Circle 2.Developers 06/08/2023 \$2,500.00 \$2,500.00 400 3.Fairfax, VA Fairfax, VA 22033 Virginia Association for Commercial Real Estate 2.Association 06/27/2023 \$10,000.00 \$12,081.83 1729 King Street 3. Alexandria, VA 410 **Total This Period** \$14,600.00

Commercial Development Political Action	Reporting Period: 04/01/2023 Through: 06/30/2023
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No Schedule B results to display.	

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No Schedule C results to display.	

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<u>Committee (PAC-12-00310)</u>				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ballard for Delegate PO Box 6555 c/o LynchPin Connections, LLC Christiansburg, VA 24068	Contribution	Martha D Marks	04/12/2023	\$500.00
Barker for Senate PO Box 10527 Alexandria, VA 22310	Contribution	Martha D Marks	04/12/2023	\$1,000.00
Bill Stanley for Delegate PO Box 96 Glade Hill, VA 24092	Contribution	Martha D Marks	04/12/2023	\$1,000.00
Buddy Fowler for Delegate 13029 Old Ridge Rd Beaverdam, VA 23015	Contribution	Martha D Marks	04/12/2023	\$500.00
Carr for Delegate PO Box 14625 Richmond, VA 23221	Contribution	Martha D Marks	04/12/2023	\$500.00
Commonwealth Victory Fund 1021 E. Cary Street STE 1275 Richmond, VA 23219	Contribution	Martha D Marks	04/12/2023	\$500.00
Deeds for Senate PO Box 5462 Charlottesville, VA 22905	Contribution	Martha D Marks	04/12/2023	\$1,000.00
Ebbin for Virginia PO Box 26415 Alexandria, VA 22313	Contribution	Martha D Marks	04/12/2023	\$500.00
Elect Elizabeth Bennett-Parker 107 South West Street #152 Alexandria, VA 22314	Contribution	Martha D Marks	04/12/2023	\$250.00
Favola for State Senate 2319 18th Street N Arlington, VA 22201	Contribution	Martha D Marks	04/12/2023	\$500.00
Friends of Bill DeSteph for Senate 588 Central Drive Virginia Beach, VA 23454	Contribution	Martha D Marks	04/12/2023	\$500.00
Friends of Charniele Herring PO Box 11779 Alexandria, VA 22312	Contribution	Martha D Marks	04/12/2023	\$500.00
Friends of Don Scott 355 Crawford Street #704 Portsmouth, VA 23704	Contribution	Martha D Marks	04/12/2023	\$1,000.00

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Committee (PAC-12-00310)	T	T		
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Irene Shin PO Box 5501 Herndon, VA 20172	Contribution	Martha D Marks	04/12/2023	\$250.00
Friends of Jennifer Boysko PO Box 247 Herndon, VA 20172	Contribution	Martha D Marks	04/12/2023	\$500.00
Friends of Lamont Bagby PO Box 15512 Richmond, VA 23227	Contribution	Martha D Marks	04/12/2023	\$1,000.00
Friends of Lee Ware PO Box 689 Powhatan, VA 23139	Contribution	Martha D Marks	04/12/2023	\$500.00
Friends of Les Adams PO Box K Chatham, VA 24531	Contribution	Martha D Marks	04/12/2023	\$300.00
Friends of Mark Obenshain 2712 Mallards Court Richmond, VA 23233	Contribution	Martha D Marks	04/12/2023	\$500.00
Friends of Otto Wachsmann PO Box 268 Stony Creek, VA 23882	Contribution	Martha D Marks	04/12/2023	\$500.00
Friends of Ron Jefferson 9912 Holland Meadows Court Fredericksburg, VA 22408	Contribution	Martha D Marks	04/12/2023	\$250.00
Hayes for Delegate 732 Eden Way North E #183 Chesapeake, VA 23320	Contribution	Martha D Marks	04/12/2023	\$500.00
Helmer for Virginia PO Box 7267 Fairfax Station, VA 22039	Contribution	Martha D Marks	04/12/2023	\$500.00
Holly Seibold for Delegate PO Box 106 Vienna, VA 22182	Contribution	Martha D Marks	04/12/2023	\$250.00
House Democratic Caucus 1021 E. Cary Street Ste. 1275 Richmond, VA 23219	Contribution	Martha D Marks	04/12/2023	\$500.00
Leftwich for Delegate 308 Cedar Lakes Drive 2nd Floor Chesapeake, VA 23322	Contribution	Martha D Marks	04/12/2023	\$500.00

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Committee (PAC-12-00310)	-			
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Marsden for Senate PO Box 10889 Burke, VA 22009	Contribution	Martha D Marks	04/12/2023	\$1,000.00
McPike for Senate Po Box 2819 Woodbridge, VA 22195	Contribution	Martha D Marks	04/12/2023	\$1,000.00
McQuinn for the 81st District 8800 Strath Road Henrico, VA 23231	Contribution	Martha D Marks	04/12/2023	\$500.00
O'Quinn for Delegate PO Box 16325 Bristol, VA 24209	Contribution	Martha D Marks	04/12/2023	\$500.00
Reid for Delegate PO Box 4132 Ashburn, VA 20148	Contribution	Martha D Marks	04/12/2023	\$250.00
Suetterlein for Senate PO Box 20237 Roanoke, VA 24018	Contribution	Martha D Marks	04/12/2023	\$500.00
Surovell for Senate PO Box 289 Mt. Vernon, VA 22121	Contribution	Martha D Marks	04/12/2023	\$1,000.00
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Contribution	Martha D Marks	04/12/2023	\$6,000.00
Wendell Walker for Delegate Post Office Box 3331 Lynchburg, VA 24503	Contribution	Martha D Marks	04/12/2023	\$250.00
Willett for Delegate PO Box 29428 Henrico, VA 23242	Contribution	Martha D Marks	04/12/2023	\$250.00
Commonwealth Victory Fund 1021 E. Cary Street STE 1275 Richmond, VA 23219	Contribution	Martha D Marks	05/18/2023	\$7,500.00
Danny Marshall Election Committee PO Box 439 Danville, VA 24543	Contribution	Martha D Marks	05/18/2023	\$500.00
Deeds for Senate PO Box 5462 Charlottesville, VA 22905	Contribution	Martha D Marks	05/18/2023	\$1,000.00

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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 AC Cordoza 2021 102 Pratt Street Fort Monroe, VA 23651	Contribution	Martha D Marks	05/18/2023	\$500.00
Friends of Charniele Herring PO Box 11779 Alexandria, VA 22312	Contribution	Martha D Marks	05/18/2023	\$500.00
Friends of Chris Head Post Office Box 19130 Roanoke, VA 24019	Contribution	Martha D Marks	05/18/2023	\$1,000.00
Friends of Mike Cherry PO Box 41146 Colonial Heights, VA 23834	Contribution	Martha D Marks	05/18/2023	\$500.00
Friends of Monty Mason PO Box 232 Williamsburg, VA 23187	Contribution	Martha D Marks	05/18/2023	\$1,000.00
House Republican Campaign Committee PO Box 71596 Richmond, VA 23255	Contribution	Martha D Marks	05/18/2023	\$7,500.00
Locke for State Senate PO Box 9048 Hampton, VA 23670	Contribution	Martha D Marks	05/18/2023	\$500.00
Lucas for Senate P.O Box 700 Portsmouth, VA 23705	Contribution	Martha D Marks	05/18/2023	\$1,000.00
Spruill for Senate PO Box 5403 Chesapeake, VA 23324	Contribution	Martha D Marks	05/18/2023	\$1,000.00
Barker for Senate PO Box 10527 Alexandria, VA 22310	Contribution	Martha D Marks	06/08/2023	\$2,000.00
Deeds for State Senate PO Box 5462 Charlottesville, VA 22905	Contribution	Martha D Marks	06/08/2023	\$1,000.00
Friends of Angelia Williams Graves PO Box 41359 Norfolk, VA 23451	Contribution	Martha D Marks	06/08/2023	\$500.00
Friends of Amanda Batten PO Box 194 Norge, VA 23127	Contribution	Martha D Marks	06/27/2023	\$500.00

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Committee (PAC-12-00310)		1		
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of David Bulova PO Box 106 Fairfax Station, VA 22039	Contribution	Martha D Marks	06/27/2023	\$1,000.00
Karen Greenhalgh for Delegate PO Box 62945 Virginia Beach, VA 23466	Contribution	Martha D Marks	06/27/2023	\$250.00
Karrie Delaney for Delegate PO Box 230542 Centreville, VA 20120	Contribution	Martha D Marks	06/27/2023	\$250.00
Kim Taylor for Virginia 3300 Acorn Street Suite 319 Williamsburg, VA 23188	Contribution	Martha D Marks	06/27/2023	\$500.00
Mark Peake for Senate 4925 Boonesboro Road Box 172 Lynchburg, VA 24503	Contribution	Martha D Marks	06/27/2023	\$1,000.00
McPike for Senate Po Box 2819 Woodbridge, VA 22195	Contribution	Martha D Marks	06/27/2023	\$2,000.00
Rouse for Senate Post Office Box 2864 Virginia Beach, VA 23450	Contribution	Martha D Marks	06/27/2023	\$500.00
Ruff for Senate Post Office Box 332 Clarksville, VA 23927	Contribution	Martha D Marks	06/27/2023	\$500.00
Sickles for Delegate PO Box 10628 Franconia, VA 22310	Contribution	Martha D Marks	06/27/2023	\$500.00
Virginia Legislative Black Caucus PO Box 15512 Richmond, VA 23227	Contribution	Martha D Marks	06/27/2023	\$500.00
Watts for Delegate PO Box 8004 Springfield, VA 22151	Contribution	Martha D Marks	06/27/2023	\$500.00
Will Morefield for Delegate PO Box 644 Pounding Mill, VA 24637	Contribution	Martha D Marks	06/27/2023	\$500.00
Total This Period				\$60,050.00

Commercial Development Political Action Committee (PAC-12-00310)	Reporting Period: 04/01/2023 Through: 0	06/30/2023 9 of 13
No Schedule E-1 results to display.		

Commercial Development Political Action Committee (PAC-12-00310)	Reporting Period: 04/01/2023 Through: (Page:	06/30/2023 10 of 13
No Schedule E-2 results to display.		

Commercial Development Political Action Committee (PAC-12-00310)	Reporting Period: 04/01/2023 Through: 06/30/2023 Page: 11 of 13
No Schedule F results to display.	

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] 5 \$14,600.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$100.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 6 5. Total \$14,700.00 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] \$60,050.00 10. Total [add lines 7, 8 and 9] \$60,050.00 **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

Commercial Development Political Action

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Committee (PAC-12-00310)			- raye. 13011
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$54,023.14	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,700.00		
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		\$14,700.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$68,723.14
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$60,050.00		
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]			\$60,050.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,673.14
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		\$26,505.26	
22. Previous Receipts [Line 24 from last report]	\$27,517.88		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,700.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$42,217.88	
25. Total Funds Available [Add lines 21 and 24]			\$68,723.14
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$60,050.00		
28. Total Disbursements this Election Cycle			\$60,050.00
29. Ending Balance			\$8,673.14