Commercial Development Political Action

Reporting Period: 04/01/2024 Through: 05/25/2024 Page: 1 of 9

Committee (PAC-12-00310)			Page:	1 01 9
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
Buchanan Partners 9841 Washingtonian Blvd 300 Gaithersburg, MD 20878	1. 2.Developers 3.Gaithersburg, MD	05/02/2024	\$300.00	\$300.00
Comstock Partners LC 1886 Metro Center Drive 4th Floor Reston, VA 20190	1. 2.developer 3.Reston/VA	04/02/2024	\$100.00	\$200.00
Gosnell Properties, Inc. 8100 Boone Blvd Vienna, VA 22182	1. 2.Building Owners 3.Vienna/VA	04/02/2024	\$200.00	\$200.00
M&T Bank 8200 Greensboro Drive Ste 1475 McLean, VA 22102	1. 2.Bank 3.Tysons Corner/VA	04/02/2024	\$300.00	\$300.00
Stream Realty Partners 1432 K Street Ste. 700 Washington, DC 20005	1. 2.Developer 3.Washington DC	04/02/2024	\$300.00	\$300.00
Trammell Crow 1025 Jefferson Street, NW Ste 600 Washington, DC 20007	1. 2.Developer 3.Washington/DC	04/02/2024	\$100.00	\$200.00
Wire Gill LLP 1750 Tysons Blvd. Suite 1800 McLean, VA 22102	1. 2.Attorney 3.McLean/VA	05/02/2024	\$300.00	\$300.00
Total This Period			\$1,600.00	

Commercial Development Political Action Committee (PAC-12-00310)	Reporting Period: 04/01/2024 Through: 05/25/2024 Page: 2 of 9		
No Schedule B results to display.			

Commercial Development Political Action Committee (PAC-12-00310)	Reporting Period: 04/01/2024		
No Schedule C results to display.			

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

Schedule D: Expenditures

Richmond, VA 23255

Person or Company Paid and Address

Republican Campaign Committee PO Box 71596

Reporting Period: 04/01/2024 Through: 05/25/2024 Page: 4 of 9 Name of Date of Amount Person Item or Service Authorizing Expenditure Paid Expenditure Martha Dare 05/17/2024 \$3,000.00 contribution Marks

Total This Period \$3,000.00

Commercial Development Political Action Committee (PAC-12-00310)	Reporting Period: 04/01/2024 Through: 05/25/2024 Page: 5 of 9		
No Schedule E-1 results to display.			

Commercial Development Political Action Committee (PAC-12-00310)	Reporting Period: 04/01/2024 Through: 05/25/2024 Page: 6 of 9		
No Schedule E-2 results to display.			

Commercial Development Political Action Committee (PAC-12-00310)	Reporting Period: 04/01/2024 Through: 05/25/2024 Page: 7 of 9		
No Schedule F results to display.			

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

14. Subtract: Loans repaid this period [from Schedule E-Part2]

13. Subtotal

15. Ending loan balance

Reporting Period: 04/01/2024 Through: 05/25/2024 Page: 8 of 9

\$0.00

\$0.00

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 7 1. Schedule A [Over \$100] \$1,600.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 0 \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 7 5. Total \$1,600.00 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] \$3,000.00 10. Total [add lines 7, 8 and 9] \$3,000.00 **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

**Commercial Development Political Action** 

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Committee (PAC-12-00310)			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$31,121.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,600.00		
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		\$1,600.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$32,721.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,000.00		
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]			\$3,000.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$29,721.64
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		\$19,721.64	
22. Previous Receipts [Line 24 from last report]	\$11,400.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$32,721.64
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,000.00		
28. Total Disbursements this Election Cycle			\$3,000.00
29. Ending Balance			\$29,721.64