

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

Reporting Period: 04/01/2012 Through: 06/30/2012

Page: 1 of 10

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
Beacon Capital 1655 N. Fort Myer Drive 650 Arlington, VA 22209	1. 2.Developer 3.Arlington, VA	05/07/2012	\$100.00	\$200.00
Eagle Fire Inc. 928-B Business Park Drive Chesapeake, VA 23320	1. 2.Contractors 3.Chesapeake VA	04/17/2012	\$105.00	\$105.00
GET Solutions, Inc. 204 Grayson Road B Virginia Beach, VA 23462	1. 2.Engineers 3.Virginia Beach, VA	04/17/2012	\$35.00	\$105.00
Suburban Asset Management 999 Waterside Drive #2220 Norfolk, VA 23510	1. 2.Consultant 3.Norfolk, VA	04/17/2012	\$105.00	\$105.00
Watt, Tieder, Hoffar & Fitzgerald, LLP 8405 Greensboro Drive #100 McLean, VA 22102	1. 2.Attorney 3.McLean, VA	05/07/2012	\$250.00	\$250.00
Total This Period			\$595.00	

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

Reporting Period: 04/01/2012 Through: 06/30/2012

Page: 2 of 10

No Schedule B results to display.

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

Reporting Period: 04/01/2012 Through: 06/30/2012

Page: 3 of 10

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Cushman & Wakefield of Virginia, Inc. 1600 Tysons Boulevard 400 McLean, VA 22102	Donor requested refund - error on their part	05/07/2012	\$250.00
Total This Period			\$250.00

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

Reporting Period: 04/01/2012 Through: 06/30/2012
Page: 4 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Citizens for Jim Scott PO Box 359 Merrifield, VA 22116	Contribution	Martha Dare Marks	05/25/2012	\$250.00
Commonwealth Victory Fund 1710 East Franklin Street 2nd Floor Richmond, VA 23233	Contribution	Martha Dare Marks	05/25/2012	\$2,500.00
Dave Albo for Delegate 6367 Rolling Mill Place Springfield, VA 22152	Contribution	Martha Dare Marks	05/25/2012	\$250.00
Friends of Charles Poindexter PO Box 117 Glade Hill, VA 24092	Contribution	Martha Dare Marks	05/25/2012	\$250.00
Friends of Ed Scott 206 South Main Street Suite 203 Culpeper, VA 22701	Contribution	Martha Dare Marks	05/25/2012	\$250.00
Friends of Jackson Miller PO Box 10072 Manassas, VA 20108	contribution	Martha Dare Marks	05/25/2012	\$250.00
Friends of John Watkins PO Box 394 Midlothian, VA 23113	Contribution	Martha Dare Marks	05/25/2012	\$500.00
Friends of Luke Torian 4222 Fortuna Place #659 Dumfries, VA 22025	Contribution	Martha Dare Marks	05/25/2012	\$250.00
Friends of Rich Anderson PO Box 7926 Woodbridge, VA 22195	Contribution	Martha Dare Marks	05/25/2012	\$250.00
Gilbert for Delegate POBox 7067 Richmond, VA 23221	Contribution	Martha Dare Marks	05/25/2012	\$250.00
House Republican Campaign Committee 106 Carter Street Richmond, VA 22405	Contribution	Martha Dare Marks	05/25/2012	\$3,500.00
Marsh for Senate PO Box 1159 Richmond, VA 23218	contribution	Martha Dare Marks	05/25/2012	\$500.00
Massie for Delegate PO Box 29598 Richmond, VA 23242	Contribution	Martha Dare Marks	05/25/2012	\$250.00

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

Reporting Period: 04/01/2012 Through: 06/30/2012

Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Onzlee Ware for Delegate 325 North Jefferson Street Roanoke, VA 24016	Contribution	Martha Dare Marks	05/25/2012	\$250.00
Puller for Senate PO Box 73 Mt Vernon, VA 22121	Contribution	Martha Dare Marks	05/25/2012	\$500.00
Ruff for Senate PO Box 332 Clarksville, VA 23927	contribution	Martha Dare Marks	05/25/2012	\$500.00
Steve Landes for Delegate Committee PO Box 7067 Richmond, VA 23221	contribution	Martha Dare Marks	05/25/2012	\$250.00
Will Morefield for Delegate PO Box 828 North Tazewell, VA 24630	Contribution	Martha Dare Marks	05/25/2012	\$250.00
Total This Period				\$11,000.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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

Reporting Period: 04/01/2012 Through: 06/30/2012

Page: 8 of 10

No Schedule F results to display.

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

Reporting Period: 04/01/2012 Through: 06/30/2012

Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$595.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	32	\$1,420.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	37		\$2,015.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$250.00
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]		\$11,000.00	
10. Total [add lines 7, 8 and 9]			\$11,000.00
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	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

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

Reporting Period: 04/01/2012 Through: 06/30/2012

Page: 10 of 10

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$17,393.71	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,015.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$250.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,265.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,658.71
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,000.00		
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]			\$11,000.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,658.71
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		\$6,402.09	
22. Previous Receipts [Line 24 from last report]	\$11,155.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,265.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,420.00	
25. Total Funds Available [Add lines 21 and 24]			\$19,822.09
26. Previous Disbursements [Line 28 from last report]	\$163.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,000.00		
28. Total Disbursements this Election Cycle			\$11,163.38
29. Ending Balance			\$8,658.71