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

Total This Period

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 Dominion Realty Advisors, Inc. 5360 Robin Hood Raod 2.Real Estate 10/17/2014 \$105.00 \$105.00 #101 3.Norfolk/VA Norfolk, VA 23513 Monarch Bank 1435 Crossways Blvd 2.Bank 10/17/2014 \$105.00 \$280.00 #301 3.Chesapeake/VA Chesapeake, VA 23320 Peterson, Jon 1.Peterson Companies 12500 Fair Lakes Circle 2.Developer 12/17/2014 \$1,000.00 \$1,000.00 #400 3.Fairfax/VA Fairfax, VA 22030 Prestige Floors 361 Edwin Drive 2.Contractor 10/17/2014 \$105.00 \$140.00 Virginia Beach, VA 23462 3. Virginia Beach, VA Valbridge Property Advisors/Axial Advisory Group 2.consultant 10/17/2014 \$35.00 \$105.00 4732 Longhill road 3.Williamsburg/VA #3202 Virginia Association for Commercial Real Estate 2.Association 12/17/2014 \$19,029.00 \$28,443.64 1729 King Street 3. Alexandria, VA 410

Reporting Period: 10/01/2014 Through: 12/31/2014

Page:

\$20,379.00

1 of 12

nmercial Development Political Action	Reporting Period: 10/01/2014 Through: 12/31/2014			
nmittee (PAC-12-00310)	Page: 2 of 12			
No Schedule B results to display.				

Commercial Development Political Action Committee (PAC-12-00310)	Reporting Period: 10/01/2014 Through: 12/31/201- Page: 3 of 12		
No Schedule C results to display.			

Commercial Development Political Action

Virginia Beach, VA 23454

Page: 4 of 12 **Committee (PAC-12-00310)** Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Dominion Leadership Trust PAC Martha Dare 10/07/2014 106 Carter Street contribution \$1,000.00 Marks Fredericksburg, VA 22405 Farrell for Delegate Martha Dare PO Box 87 contribution 10/07/2014 \$250.00 Marks Richmond, VA 23218 Favola for State Senate Martha Dare 2319 18th Street N contribution 10/07/2014 \$250.00 Marks Arlington, VA 22201 Friends of Jackson Miller Martha Dare PO Box 10072 contribution 10/07/2014 \$250.00 Marks Manassas, VA 20108 Friends of Krupicka Martha Dare PO Box 25455 10/07/2014 contribution \$250.00 Marks Alexandria, VA 22313 Friends of Tommy Norment Martha Dare PO Box 6205 10/07/2014 \$1,000.00 contribution Marks Williamsburg, VA 23188 Gilbert for Delegate Martha Dare POBox 309 contribution 10/07/2014 \$250.00 Marks Woodstock, VA 22664 Lewis for Senate Martha Dare 10/07/2014 \$500.00 PO Box 760 contribution Marks Accomac, VA 23301 McDougle for Virginia Martha Dare 10/07/2014 \$500.00 PO Box 187 contribution Marks Mechanicsville, VA 23111 O'Bannon for Delegate Martha Dare 10/07/2014 \$250.00 PO Box 70365 contribution Marks Henrico, VA 23255 Wagner for Senate Martha Dare PO Box 1715 10/07/2014 \$500.00 contribution Marks Virginia Beach, VA 23451 Barker for Senate Martha Dare 12/22/2014 PO Box 10527 contribution \$250.00 Marks Alexandria, VA 22310 Bill DeSteph for Delegate Martha Dare 588 Central Drive contribution 12/22/2014 \$250.00

Reporting Period: 10/01/2014 Through: 12/31/2014

Marks

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

Reporting Period: 10/01/2014 Through: 12/31/2014 Page: 5 of 12

<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
Chafin for Senate Po Box 1210 Lebanon, VA 24266	contribution	Martha Dare Marks	12/22/2014	\$250.00
Commonwealth Victory Fund 1710 East Franklin Street 2nd Floor Richmond, VA 23233	contribution	Martha Dare Marks	12/22/2014	\$500.00
Cosgrove for Senate PO 15483 Chesapeake, VA 23328	contribution	Martha Dare Marks	12/22/2014	\$500.00
Danny Marshall Election Committee PO Box 439 Danville, VA 24543	contribution	Martha Dare Marks	12/22/2014	\$500.00
Dave Albo for Delegate 6367 Rolling Mill Place Springfield, VA 22152	contribution	Martha Dare Marks	12/22/2014	\$500.00
Dominion Leadership Trust PAC 106 Carter Street Fredericksburg, VA 22405	contribution	Martha Dare Marks	12/22/2014	\$1,500.00
Friends of Charles Poindexter PO Box 117 Glade Hill, VA 24092	contribution	Martha Dare Marks	12/22/2014	\$250.00
Friends of Chris Jones PO Box 5059 Suffolk, VA 23435	contribution	Martha Dare Marks	12/22/2014	\$500.00
Friends of David Yancey PO Box 1163 Newport News, VA 23601	contribution	Martha Dare Marks	12/22/2014	\$250.00
Friends of Glenn Davis 1081 19th Street Suite 201 Virginia Beach, VA 23451	contribution	Martha Dare Marks	12/22/2014	\$250.00
Friends of Jackson Miller PO Box 10072 Manassas, VA 20108	contribution	Martha Dare Marks	12/22/2014	\$250.00
Friends of Lee Ware 2401 Rochester Court Midlothian, VA 23113	contribution	Martha Dare Marks	12/22/2014	\$250.00
Friends of Ron Villanueva PO Box 61005 Virginia Beach, VA 23466	contribution	Martha Dare Marks	12/22/2014	\$500.00

Commercial Development Political Action

Mt. Vernon, VA 22121

Page: 6 of 12 **Committee (PAC-12-00310)** Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Friends of Scott Lingamfelter Martha Dare 5420 Lomax Way contribution 12/22/2014 \$250.00 Marks Woodbridge, VA 22193 Friends of Steve Martin Martha Dare PO Box 700 contribution 12/22/2014 \$250.00 Marks Chesterfield, VA 23832 Friends of Steve Newman Martha Dare 5004 Monument Avenue \$500.00 contribution 12/22/2014 Suite 101B Marks Richmond, VA 23230 Friends of Tom Rust Martha Dare PO Box 913 contribution 12/22/2014 \$500.00 Marks Herndon, VA 20172 Friends of Tom Rust Martha Dare PO Box 913 contribution 12/22/2014 \$500.00 Marks Herndon, VA 20172 Joseph Lindsey for Delegate Martha Dare 500 E. Plume St. 12/22/2014 \$250.00 contribution Suite 105 Marks Norfolk, VA 23510 Keam for Delegate Martha Dare PO Box 1134 12/22/2014 \$250.00 contribution Marks Vienna, VA 22183 Majority Leader PAC Martha Dare 12/22/2014 PO Box 1205 \$500.00 contribution Marks Colonial Heights, VA 23834 Mason for Delegate Martha Dare 12/22/2014 PO Box 232 contribution \$250.00 Marks Williamsburg, VA 23187 Massie for Delegate Martha Dare 12/22/2014 PO Box 29598 contribution \$250.00 Marks Richmond, VA 23242 Morefield for Delegate Martha Dare 12/22/2014 \$250.00 PO Box 828 contribution Marks North Tazewell, VA 24630 Rip Sullivan for Delegate Martha Dare PO Box 50753 contribution 12/22/2014 \$250.00 Marks Arlington, VA 22205 Surovell for Delegate Martha Dare PO Box 289 contribution 12/22/2014 \$250.00 Marks

Reporting Period: 10/01/2014 Through: 12/31/2014

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

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Virginia Legislative Black Caucus Martha Dare PO Box 7428 contribution 12/22/2014 \$500.00 Marks Hampton, VA 23666 Virginia Senate Democratic Caucus Martha Dare PO Box 842 12/22/2014 contribution \$1,000.00 Marks Richmond, VA 23218 Virginia Senate Republican Caucus Martha Dare \$1,000.00 PO Box 1697 contribution 12/22/2014 Marks Williamsburg, VA 23187 Wexton for State Senate Martha Dare

contribution

Reporting Period: 10/01/2014 Through: 12/31/2014

Page:

12/22/2014

Marks

7 of 12

\$250.00

\$18,500.00

Total This Period

PO Box 650804

Sterling, VA 20165

Commercial Development Political Action Committee (PAC-12-00310)	Reporting Period: 10/01/2014 Through: Page:	12/31/2014 8 of 12
No Schedule E-1 results to display.		

Commercial Development Political Action Committee (PAC-12-00310)	Reporting Period: 10/01/2014 Through: 12/31/2014 Page: 9 of 12		
No Schedule E-2 results to display.			

Commercial Development Political Action Committee (PAC-12-00310)	Reporting Period: 10/01/2014 Through: 12/31/2014 Page: 10 of 12
No Schedule F results to display.	

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

Reporting Period: 10/01/2014 Through: 12/31/2014 Page: 11 of 12

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$20,379.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$595.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$20,974.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$18,500.00	
10. Total [add lines 7, 8 and 9]			\$18,500.00
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

Reporting Period: 10/01/2014 Through: 12/31/2014 Page: 12 of 12

Committee (PAC-12-00310)			rage. 12 01 12
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$19,559.22	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,974.00		
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		\$20,974.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$40,533.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,500.00		
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]			\$18,500.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$22,033.22
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		\$12,894.49	
22. Previous Receipts [Line 24 from last report]	\$34,514.73		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,974.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$55,488.73	
25. Total Funds Available [Add lines 21 and 24]			\$68,383.22
26. Previous Disbursements [Line 28 from last report]	\$27,850.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,500.00		
28. Total Disbursements this Election Cycle			\$46,350.00
29. Ending Balance			\$22,033.22