

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

Reporting Period: 01/01/2012 Through: 03/31/2012

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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
American Real Estate Partners Management, LLC 2350 Corporate Park Drive 110	1. 2.Broker 3.Herndon, VA	02/23/2012	\$200.00	\$200.00
Buchanan Partners 9841 Washingtonian Blvd 300 Gaithersburg, MD 20878	1. 2.Developers 3.Gaithersburg, MD	01/10/2012	\$250.00	\$250.00
Cooley LLP 11951 Freedom Drive 510 Reston, VA 20190	1. 2.Attorney 3.Reston, VA	02/01/2012	\$250.00	\$250.00
Cushman & Wakefield of Virginia, Inc. 1600 Tysons Boulevard 400 McLean, VA 22102	1. 2.Broker 3.McLean, VA	03/13/2012	\$250.00	\$250.00
Greater Richmond Association for Commercial Real Estate PO Box 74428 Richmond, VA 23236	1. 2.Association 3.Richmond, VA	02/13/2012	\$1,785.00	\$1,785.00
L.F. Jennings, Inc. 407 North Washington Street 200 Falls Church, VA 22046	1. 2.Contractor 3.Falls Church, VA	02/01/2012	\$250.00	\$250.00
Liberty Property Trust 13655 Dulles Technology Drive 120 Herndon, VA 20171	1. 2.Developer 3.Herndon, VA	01/10/2012	\$200.00	\$200.00
McGuireWoods 1750 Tysons Blvd. 1800 McLean, VA 22102	1. 2.Attorneys 3.McLean, VA	01/10/2012	\$250.00	\$250.00
McPerson Design Group, PC 6371 Center Drive 100 Norfolk, VA 23502	1. 2.Designers 3.Norfolk, VA	02/01/2012	\$105.00	\$105.00
Miller Brothers, Inc. 7587 Capitol Way Marshall, VA 20115	1. 2.Contractors 3.Marshall, VA	01/10/2012	\$200.00	\$200.00
Peterson Companies 12500 Fair Lakes Circle 400 Fairfax, VA 22033	1. 2.Developers 3.Fairfax, VA	01/10/2012	\$250.00	\$250.00
R.W. Murray Co. 10440 Balls Ford Road 100 Manassas, VA 20190	1. 2.Contractor 3.Manassas, VA	02/01/2012	\$250.00	\$250.00

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The Engineering Groupe 13580 Groupe Drive 200 Woodbridge, VA 22192	1. 2.Engineers 3.Woodbridge, VA	02/23/2012	\$200.00	\$200.00
Tishman Speyer 1875 Eye Street,NW 300 Washington, DC 20006	1. 2.Developer 3.Washington, DC	02/23/2012	\$250.00	\$250.00
TRINITY Group Construction 13849 Park Center Drive Herndon, VA 20171	1. 2.Contractors 3.Herndon, VA	02/01/2012	\$300.00	\$300.00
Velsor Properties 1420 Spring Hill Road 335 McLean, VA 22102	1. 2.Developer 3.McLean, VA	01/10/2012	\$200.00	\$200.00
Virginia Association for Commercial Real Estate 1729 King Street 410	1. 2.Association 3.Alexandria, VA	01/19/2012	\$2,200.00	\$2,200.00
Wells + Associates 1420 Spring Hill Drive 600 McLean, VA 22102	1. 2.Engineers 3.McLean, VA	01/10/2012	\$250.00	\$250.00
Total This Period			\$7,640.00	

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No Schedule B results to display.

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No Schedule C results to display.

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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
NEBS 500 Main Street Groton, MA 01471	New Checks	Martha Dare Marks	01/18/2012	\$163.38
Total This Period				\$163.38

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]	18	\$7,640.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	50	\$3,515.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	68		\$11,155.00
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]		\$163.38	
10. Total [add lines 7, 8 and 9]			\$163.38
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]		\$6,402.09	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,155.00		
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		\$11,155.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,557.09
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$163.38		
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]			\$163.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,393.71
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,155.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,155.00	
25. Total Funds Available [Add lines 21 and 24]			\$17,557.09
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$163.38		
28. Total Disbursements this Election Cycle			\$163.38
29. Ending Balance			\$17,393.71