

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

Reporting Period: 10/01/2015 Through: 12/31/2015

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
ARA, A Newmark Company 999 Waterside Drive #2525 Norfolk, VA 23510	1. 2.Broker5 3.Norfolk/VA	10/29/2015	\$105.00	\$105.00
Hampton Roads ACRE 4665 South Blvd. Suite B Virginia Beach, VA 23452	1. 2.trade association 3.Virginia Beach/VA	10/14/2015	\$7,218.49	\$7,218.49
Hoy Construction Inc. 3495 Progress Road Norfolk, VA 23502	1. 2.Construction 3.Norfolk/VA	10/29/2015	\$35.00	\$140.00
Monarch Bank 1435 Crossways Blvd #301 Chesapeake, VA 23320	1. 2.Bank 3.Chesapeake/VA	10/29/2015	\$105.00	\$280.00
PMA Architecture 10227 Warwick Blvd Newport News, VA 23601	1. 2.architects 3.Newport News/VA	10/29/2015	\$70.00	\$140.00
Tri-City Realty & Development, LLC 5801 Harbour View Boulevard Suffolk, VA 23435	1. 2.Developer 3.Suffolk/VA	10/29/2015	\$35.00	\$105.00
Valbridge Property Advisors/Axial Advisory Group 4732 Longhill road #3202	1. 2.consultant 3.Williamsburg/VA	10/29/2015	\$105.00	\$210.00
Virginia Association for Commercial Real Estate 1729 King Street 410	1. 2.Association 3.Alexandria, VA	12/07/2015	\$20,000.00	\$21,019.24
Virginia Association for Commercial Real Estate 1729 King Street 410	1. 2.Association 3.Alexandria, VA	12/18/2015	\$5,000.00	\$26,019.24
Total This Period			\$32,673.49	

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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
Friends of Chris Peace PO Box 819 Mechanicsville, VA 23111	contribution	Martha Dare Marks	10/06/2015	\$250.00
Friends of Glenn Davis 1081 19th Street Suite 201 Virginia Beach, VA 23451	contribution	Martha Dare Marks	10/06/2015	\$250.00
Friends of Jeff Campbell PO Box 986 Marion, VA 24354	contribution	Martha Dare Marks	10/06/2015	\$250.00
Friends of Keith Hodges PO Box 928 Urbanna, VA 23175	contribution	Martha Dare Marks	10/06/2015	\$500.00
Friends of Mark Obenshain 2712 Mallards Court Richmond, VA 23233	contribution	Martha Dare Marks	10/06/2015	\$500.00
Friends of Ron Villanueva PO Box 61005 Virginia Beach, VA 23466	contribution	Martha Dare Marks	10/06/2015	\$1,000.00
Friends of Scott Lingamfelter 5420 Lomax Way Woodbridge, VA 22193	contribution	Martha Dare Marks	10/06/2015	\$250.00
Massie for Delegate PO Box 29598 Richmond, VA 23242	contribution	Martha Dare Marks	10/06/2015	\$250.00
Stanley for Senate 13508 Booker T Washington Hwy. Moneta, VA 24121	contribution	Martha Dare Marks	10/06/2015	\$250.00
Wexton for State Senate PO Box 650804 Sterling, VA 20165	contribution	Martha Dare Marks	10/06/2015	\$250.00
Sickles for Delegate PO Box 10628 Franconia, VA 22310	contribution	Martha Dare Marks	10/24/2015	\$250.00
Cosgrove for Senate PO 15483 Chesapeake, VA 23328	contribution	Martha Dare Marks	10/26/2015	\$500.00
Eileen Filler-Corn For Delegate PO Box 523082 Springfield, VA 22152	contribution	Martha Dare Marks	10/26/2015	\$250.00

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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
Ingram for Delegate 1314 Nottoway Avenue Richmond, VA 23227	contribution	Martha Dare Marks	10/26/2015	\$500.00
Lindsey for Delegate 500 E. Plume Stree Ste. 105 Norfolk, VA 23510	contribution	Martha Dare Marks	10/26/2015	\$250.00
Ward for Delegate PO Box 7310 Hampton, VA 23666	contribution	Martha Dare Marks	10/26/2015	\$250.00
Watts for Delegate PO Box 8004 Springfield, VA 22151	contribution	Martha Dare Marks	10/26/2015	\$250.00
Danny Marshall Election Committee PO Box 439 Danville, VA 24543	contribution	Martha Dare Marks	11/24/2015	\$500.00
Friends of Chris Jones PO Box 5059 Suffolk, VA 23435	contribution	Martha Dare Marks	11/24/2015	\$500.00
Friends of Glen Sturtevant 4626 Kensington Avenue Richmond, VA 23226	contribution	Martha Dare Marks	11/24/2015	\$500.00
Friends of Lee Ware PO Box 689 Powhatan, VA 23139	contribution	Martha Dare Marks	11/24/2015	\$500.00
Friends of Tim Hugo PO Box 893 Centreville, VA 20122	contribution	Martha Dare Marks	11/24/2015	\$500.00
Stuart for Senate PO Box 1146 Montross, VA 22520	contribution	Martha Dare Marks	11/24/2015	\$250.00
Surovell for Delegate PO Box 289 Mt. Vernon, VA 22121	contribution	Martha Dare Marks	11/24/2015	\$250.00
Total This Period				\$9,000.00

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]	9	\$32,673.49	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$735.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$33,408.49
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]		\$9,000.00	
10. Total [add lines 7, 8 and 9]			\$9,000.00
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,572.46	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$33,408.49		
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		\$33,408.49	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$40,980.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,000.00		
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]			\$9,000.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$31,980.95
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		\$22,033.22	
22. Previous Receipts [Line 24 from last report]	\$19,539.24		
23. Receipts from Current Reporting Previous [Line 17d above]	\$33,408.49		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$52,947.73	
25. Total Funds Available [Add lines 21 and 24]			\$74,980.95
26. Previous Disbursements [Line 28 from last report]	\$34,000.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,000.00		
28. Total Disbursements this Election Cycle			\$43,000.00
29. Ending Balance			\$31,980.95