

# Main Street Virginia Political Action Committee (PAC-12-01483)

Reporting Period: 07/01/2020 Through: 09/30/2020

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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
Orme Farm LLC 7622 Royal Dominion Drive Bethesda, MD 20817	1. 2.Farm 3.Bethesda MD	09/01/2020	\$2,500.00	\$2,500.00
Peterson, Jon M 12500 Fair Lakes Circle 400 Fairfax, VA 22033	1.Peterson Companies 2.President 3.Fairfax, VA	09/17/2020	\$2,500.00	\$2,500.00
Peterson, Milton V 12500 Fairlake Circle 440 Fairfax, VA 22033	1.The Peterson Companies 2.Chairman 3.Fairlakes, VA	09/17/2020	\$2,500.00	\$2,500.00
RJTB Initiatives Inc 253 Mill Street Greenwich, CT 06830	1. 2.Licensing and supply of consumer goods 3.Greenwich, CT	07/22/2020	\$1,000.00	\$1,000.00
Total This Period			\$8,500.00	

No Schedule B results to display.

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
Bay Armoury LLC 110 Woodlawn Trail Locust Grove, VA 22508	January 2019 Retainer	Rob Nelson	07/16/2020	\$500.00
Bay Armoury LLC 110 Woodlawn Trail Locust Grove, VA 22508	Feb 19 Retainer	Robert H Nelson	07/16/2020	\$500.00
Bay Armoury LLC 110 Woodlawn Trail Locust Grove, VA 22508	March 2019 Retainer Fee	Robert H Nelson	07/16/2020	\$500.00
Bay Armoury LLC 110 Woodlawn Trail Locust Grove, VA 22508	April 2019 Retainer Fee	Robert H Nelson	07/16/2020	\$500.00
Bay Armoury LLC 110 Woodlawn Trail Locust Grove, VA 22508	may 2019 retainer fee	Robert H Nelson	07/16/2020	\$500.00
Bay Armoury LLC 110 Woodlawn Trail Locust Grove, VA 22508	june 2019 retainer fee	Robert H Nelson	07/16/2020	\$500.00
Bay Armoury LLC 110 Woodlawn Trail Locust Grove, VA 22508	july 2019 retainer fee	Robert H Nelson	07/16/2020	\$500.00
Bay Armoury LLC 110 Woodlawn Trail Locust Grove, VA 22508	august 2019 retainer fee	Robert H Nelson	07/16/2020	\$500.00
Bay Armoury LLC 110 Woodlawn Trail Locust Grove, VA 22508	september 2019 retainer fee	Robert H Nelson	07/16/2020	\$500.00
Bay Armoury LLC 110 Woodlawn Trail Locust Grove, VA 22508	october 2019 retainer fee	Robert H Nelson	07/16/2020	\$500.00
Bay Armoury LLC 110 Woodlawn Trail Locust Grove, VA 22508	november 2019 retainer fee	Robert H Nelson	07/16/2020	\$500.00
Bay Armoury LLC 110 Woodlawn Trail Locust Grove, VA 22508	december 2019 retainer fee	Robert H Nelson	07/16/2020	\$500.00
Constituting America PO Box 1988 Colleyville, TX 76034	Non Profit Contribution	Rob Nelson	08/31/2020	\$1,000.00

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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
Caleb for Catoctin 39390 Rickard Rd Lovettsville, VA 20180	Contribution	Rob Nelson	09/01/2020	\$3,000.00
Total This Period				\$10,000.00

No Schedule E-1 results to display.

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No Schedule E-2 results to display.

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No Schedule F results to display.



# Main Street Virginia Political Action Committee (PAC-12-01483)

Schedule G: Statement of Funds	Number of Contributions	Amount	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	4	\$8,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>4</b>		<b>\$8,500.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$10,000.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$10,000.00</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$10,427.77</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,500.00		
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		\$8,500.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$18,927.77</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,000.00		
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]			\$10,000.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$8,927.77</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$5,015.27	
22. Previous Receipts [Line 24 from last report]	\$30,750.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$39,250.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$44,265.27</b>
26. Previous Disbursements [Line 28 from last report]	\$25,337.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,000.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$35,337.50</b>
<b>29. Ending Balance</b>			<b>\$8,927.77</b>