Newport News, VA 23602

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 Bay Armoury II LLC 18931 Over Reach Ct 2.Consulting 09/22/2021 \$2,000.00 \$2,000.00 Leesburg, VA 20176 3.Leesburg, VA Bolen, Holley R 1.Bruning Law Group 6330 Nashway Circle 2.Law Partner 09/13/2021 \$1,000.00 \$1,000.00 Lincoln, NE 68516 3.Lincoln, NE 1.Self Garrett, Gregory M 1178 Willow Green Drive 07/29/2021 \$1,000.00 \$1,000.00 2.Realtor

3.Newport News, VA

Reporting Period: 07/01/2021 Through: 09/30/2021

Page:

\$4,000.00

1 of 9

Main Street Virginia Political Action Committee (PAC-12-01483)	Reporting Period: 07/01/202	1 Through: 0 Page:	9/30/2021 2 of 9
No Schedule B results to display.			

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

Reporting Period: 07/01/2021 Through: 09/30/2021
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No Schedule C results to display.

Reporting Period: 07/01/2021 Through: 09/30/2021 Page: 4 of 9

Committee (PAC-12-01483)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Breea Clark for Mayor 3000 Sky Ridge Drive Norman, OK 73069	Contribution	Robert H Nelson	07/15/2021	\$1,500.00
Miyares for Virginia 1112 Laskin Rd Ste A Virginia Beach, VA 23451	Contribution	Robert H Nelson	08/31/2021	\$5,000.00
Friends of Pat Herrity PO Box 2863 Springfield, VA 22152	contribution	Robert H Nelson	09/07/2021	\$7,000.00
Total This Period				\$13,500.00

Main Street Virginia Political Action Committee (PAC-12-01483)	Reporting Period: 07/01/2021 Through: Page:	09/30/2021 5 of 9
No Schedule E-1 results to display.		

Main Street Virginia Political Action Committee (PAC-12-01483)	Reporting Period: 07/01/2021 Through: Page:	09/30/2021 6 of 9
No Schedule E-2 results to display.		

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

Reporting Period: 07/01/2021 Through: 09/30/2021
Page: 7 of 9

No Schedule F results to display.

15. Ending loan balance

Reporting Period: 07/01/2021 Through: 09/30/2021 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 3 1. Schedule A [Over \$100] \$4,000.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 3 5. Total \$4,000.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$13,500.00 10. Total [add lines 7, 8 and 9] \$13,500.00 **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

Reporting Period: 07/01/2021 Through: 09/30/2021 Page: 9 of 9

17. Receipts for Current Reporting Period:	Committee (PAC-12-01483)			1
17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] c. Loans received this period [Line 12 of Schedule G] c. Loans received this period [Line 12 of Schedule G] c. Loans received this period [Line 12 of Schedule G] c. Loans received this period [Line 12 of Schedule G] c. Loans received this period [Line 12 of Schedule G] c. Total Expendable Funds [Add Linds 16 and 17d] 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] g. Total Unpaid Debts [from Schedule F of this report] Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] S164,000.00 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 21 and 24] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] S13,500.00 S168,000.00 S17,500.00 S17,576.35	Schedule H: Summary of Receipts and Disbursements			
a. Contributions received this period [Line 5 of Schedule G] \$4,000.00 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 \$4,000.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$42,126.42 18. Disbursements for Current Reporting Period [Line 14 of Schedule G] \$0.00 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] \$13,500.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$28,626.42 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. Previous Receipts [Line 24 from last report] \$164,000.00 23. Receipts from Current Reporting Previous [Line 17d above] \$4,000.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$168,000.00 25. Total Funds Available [Add lines 21 and 24] \$176,202.77 26. Previous Disbursements [Line 28 from last report] \$134,076.35 27. Disbursements from Current Reporting Period [Line 18d above] \$13,500.00	16. Beginning Balance [Line 19 of last Report]		\$38,126.42	
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 8. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 9. So.00	17. Receipts for Current Reporting Period:			
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d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts and Disbursements - Election Cycle 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 29. Total Disbursements this Election Cycle 30. Total Disbursements this Election Cycle 31. Soo.00 32. Total Disbursements this Election Cycle 33. Soo.00 34. Total Disbursements this Election Cycle 35. Total Disbursements this Election Cycle 36. Total Disbursements this Election Cycle	b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
e. Total Expendable Funds [Add Linds 16 and 17d] 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts his Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle \$13,500.00 \$134,076.35	c. Loans received this period [Line 12 of Schedule G]	\$0.00		
18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts and Disbursements - Election Cycle 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 21 and 24] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 29. Start Disbursements from Current Reporting Period [Line 18d above] 313,500.00 314,7576.35	d. Subtotal: Contributions and Receipts received this period		\$4,000.00	
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[Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts and Disbursements - Election Cycle 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 29. Start of Election Cycle 30.00 31. Start of Election Cycle [Add lines 21 and 24] 32. Total Funds Available [Add lines 21 and 24] 33. Start of Election Cycle 34. Start of Election Cycle 35. Total Funds Available [Add lines 21 and 24] 36. Previous Disbursements [Line 28 from last report] 36. Previous Disbursements [Line 28 from last report] 37. Disbursements from Current Reporting Period [Line 18d above] 38. Total Disbursements this Election Cycle	18. Disbursements for Current Reporting Period			
c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$13,500.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$28,626.42 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. Previous Receipts [Line 24 from last report] \$164,000.00 23. Receipts from Current Reporting Previous [Line 17d above] \$4,000.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$168,000.00 25. Total Funds Available [Add lines 21 and 24] \$176,202.77 26. Previous Disbursements [Line 28 from last report] \$134,076.35 27. Disbursements from Current Reporting Period [Line 18d above] \$13,500.00 28. Total Disbursements this Election Cycle \$147,576.35	a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,500.00		
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24. Total Receipts this Election Cycle [Add lines 22 and 23] \$168,000.00 25. Total Funds Available [Add lines 21 and 24] \$176,202.77 26. Previous Disbursements [Line 28 from last report] \$134,076.35 27. Disbursements from Current Reporting Period [Line 18d above] \$13,500.00 28. Total Disbursements this Election Cycle \$147,576.35	22. Previous Receipts [Line 24 from last report]	\$164,000.00		
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26. Previous Disbursements [Line 28 from last report] \$134,076.35 27. Disbursements from Current Reporting Period [Line 18d above] \$13,500.00 28. Total Disbursements this Election Cycle \$147,576.35	24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$168,000.00	
27. Disbursements from Current Reporting Period \$13,500.00 28. Total Disbursements this Election Cycle \$147,576.35	25. Total Funds Available [Add lines 21 and 24]			\$176,202.77
[Line 18d above] \$13,500.00 \$147,576.35	26. Previous Disbursements [Line 28 from last report]	\$134,076.35		
	27. Disbursements from Current Reporting Period [Line 18d above]	\$13,500.00		
29. Ending Balance \$28,626.42	28. Total Disbursements this Election Cycle			\$147,576.35
	29. Ending Balance			\$28,626.42