

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

Reporting Period: 10/01/2021 Through: 12/31/2021  
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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 Fuel & Petrochemical Manufacturers 1800 M Street NW Suite 900 N	1. 2.Association 3.Washington DC	10/21/2021	\$10,000.00	\$10,000.00
Americans Who Advocate Responsible Efforts 201 Townsend ST Suite 900 Lansing, MI 48933	1. 2.PAC 3.Lansing, MI	11/28/2021	\$5,000.00	\$5,000.00
Conveyance Marketing Group, LLC 213 Loudoun ST SW Leesburg, VA 20175	1. 2.Marketing 3.Leesburg, VA	11/28/2021	\$500.00	\$500.00
Frederickson, Steven J 40521 Tim Tam CT Leesburg, VA 20176	1.Rockford Construction 2.General Contractor 3.Leesburg, VA	12/28/2021	\$3,000.00	\$3,000.00
HPUL Projects Operations PO Box 516 Upper Lake, CA 95485	1. 2.E Commerce and Gaming 3.Upper Lake, CA	11/03/2021	\$2,500.00	\$2,500.00
IDI Project Management, LC 2101 Wilson Blvd Suite 1200 Arlington, VA 22201	1. 2.Real Estate 3.Arlington, VA	10/06/2021	\$2,500.00	\$31,000.00
MVP, LLC PO BOX 299 Canonsburg, PA 15317	1. 2.Pipeline 3.Canonsburg, PA	11/03/2021	\$15,000.00	\$15,000.00
Peterson, Jon M 12500 Fair Lakes Circle 400 Fairfax, VA 22033	1.Peterson Companies 2.President 3.Fairfax, VA	10/18/2021	\$2,500.00	\$21,500.00
Peterson, Jon M 12500 Fair Lakes Circle 400 Fairfax, VA 22033	1.Peterson Companies 2.President 3.Fairfax, VA	10/20/2021	\$25,000.00	\$46,500.00
RS, LLC 8151 Highway 177 Red Rock, OK 74651	1. 2.Professional Employer Organizations 3.Red Rock, OK	10/18/2021	\$5,000.00	\$5,000.00
Satterfield, Suzanne M 18927 Over Reach CT Leesburg, VA 20176	1. 2.Retired 3.	12/02/2021	\$250.00	\$250.00
Total This Period			\$71,250.00	

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
Total This Period				\$77,070.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	11	\$71,250.00	
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>11</b>		<b>\$71,250.00</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]		\$77,070.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$77,070.00</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>\$28,626.42</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$71,250.00		
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		\$71,250.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$99,876.42</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$77,070.00		
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]			\$77,070.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$22,806.42</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		\$8,202.77	
22. Previous Receipts [Line 24 from last report]	\$168,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$71,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$239,250.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$247,452.77</b>
26. Previous Disbursements [Line 28 from last report]	\$147,576.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$77,070.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$224,646.35</b>
<b>29. Ending Balance</b>			<b>\$22,806.42</b>