

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

Reporting Period: 07/01/2022 Through: 09/30/2022

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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				
IDI Project Management, LC 2101 Wilson Blvd Suite 1200 Arlington, VA 22201	1. 2.Real Estate 3.Arlington, VA	07/11/2022	\$2,100.00	\$5,100.00
IDI Project Management, LC 2101 Wilson Blvd Suite 1200 Arlington, VA 22201	1. 2.Real Estate 3.Arlington, VA	07/15/2022	\$1,650.00	\$6,750.00
JK Moving & Storage, Inc 44112 Mercure Circle Sterling, VA 20166	1. 2.Moving & Storage 3.Sterling, VA	07/27/2022	\$5,000.00	\$5,000.00
JK Moving & Storage, Inc 44112 Mercure Circle Sterling, VA 20166	1. 2.Moving & Storage 3.Sterling, VA	08/29/2022	\$7,500.00	\$12,500.00
Kuhn, Charles S. 44112 Mercure Circle Sterling, VA 20166	1.JK Moving & Storage, Inc 2.Owner 3.Sterling, VA	08/30/2022	\$10,000.00	\$10,000.00
Murray, Kevin E 279 S. Saint Paul St Hamilton, VA 20158	1.Tri Tek 2.Civil Engineer 3.Herndon, VA	07/26/2022	\$2,500.00	\$2,500.00
Myers, Margaret M 42395 Ryan Rd 112-614 Ashburn, VA 20148	1.SettleLand & Realty 2.Real Estate 3.Ashburn, VA	07/26/2022	\$2,500.00	\$2,500.00
Orme Farm LLC 7622 Royal Dominion Drive Bethesda, MD 20817	1. 2.Farm 3.Bethesda MD	07/26/2022	\$2,500.00	\$2,500.00
Pincher Creek Construction LLC PO Box 2820 Leesburg, VA 20177	1. 2.Construction 3.Leesburg, VA	07/26/2022	\$2,500.00	\$2,500.00
Summerhill Land LLC 1100 Nielson Court McLean, VA 22102	1. 2.Development 3.McLean, VA	07/26/2022	\$2,500.00	\$2,500.00
Virginia Easement Exchange LLC 590 Woodley Lane Berryville, VA 22611	1. 2.CPA 3.Berryville	07/26/2022	\$2,500.00	\$2,500.00
Virginia Shelter Corp 5504 Port Royal Road Springfield, VA 22151	1. 2.Real Estate Management 3.Springfield, VA	07/26/2022	\$2,500.00	\$2,500.00

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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	Aggregate
			This Period	To Date
Total This Period			\$43,750.00	

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
Suzanne Fox for Leesburg Mayor 15 Morven Park Rd NW Leesburg, VA 20176	Contribution	Robert H Nelson	08/15/2022	\$8,000.00
FEDEX 715 D STREET SE WASHINGTON, DC 20003	Shipping	Robert Nelson	08/30/2022	\$31.40
Total This Period				\$8,031.40

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.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$43,750.00	
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	
5. Total	12		\$43,750.00
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]		\$8,031.40	
10. Total [add lines 7, 8 and 9]			\$8,031.40
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]		\$9,419.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$43,750.00		
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		\$43,750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$53,169.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,031.40		
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]			\$8,031.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$45,138.02
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		\$22,806.42	
22. Previous Receipts [Line 24 from last report]	\$5,500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$43,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$49,250.00	
25. Total Funds Available [Add lines 21 and 24]			\$72,056.42
26. Previous Disbursements [Line 28 from last report]	\$18,887.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,031.40		
28. Total Disbursements this Election Cycle			\$26,918.40
29. Ending Balance			\$45,138.02