

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

Reporting Period: 04/01/2023 Through: 06/30/2023

Page: 1 of 9

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
Kenilworth Avenue Apartments 11951 Freedom Drive 13th Floor Reston, VA 20190	1. 2.Apartments 3.Reston, VA	06/01/2023	\$5,000.00	\$5,000.00
Peterson, Jon M 12500 Fair Lakes Circle 400 Fairfax, VA 22033	1.Peterson Companies 2.President 3.Fairfax, VA	05/23/2023	\$5,000.00	\$12,500.00
Peterson, Jon M 12500 Fair Lakes Circle 400 Fairfax, VA 22033	1.Peterson Companies 2.President 3.Fairfax, VA	06/30/2023	\$15,000.00	\$27,500.00
Ron Meyer & Associates LLC 20796 Exchange Street Ashburn, VA 20147	1. 2.Consulting Firm 3.Ashburn, VA	04/05/2023	\$5,000.00	\$5,000.00
Stewart Associates Land Development 950 Smile Way York, PA 17404	1. 2.Land Development 3.York, PA	05/15/2023	\$30,000.00	\$30,000.00
Total This Period			\$60,000.00	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 04/01/2023 Through: 06/30/2023

Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Caleb for Catoclin 39390 Rickard Rd Lovettsville, VA 20180	Contribution	Rob Nelson	04/15/2023	\$6,000.00
Wheeler for PWC PO Box 1132 Haymarket, VA 20168	Contribution	Robert Nelson	04/24/2023	\$2,500.00
Diggs for Senate PO Box 1 Yorktown, VA 23690	Contribution	Robert H Nelson	05/09/2023	\$500.00
Friends of Lee Peters III PO Box 26141 Alexandria, VA 22313	Contribution	Robert H. Nelson	05/23/2023	\$5,000.00
Nelson, Robert H. 1829 Bay Street, SE Washington, DC 20003	USPS Shipping	Robert H Nelson	05/23/2023	\$36.14
Stirrup for Delegate PO Box 280 Haymarket, VA 20168	Contribution	Robert H. Nelson	05/23/2023	\$5,000.00
Wheeler for PWC PO Box 1132 Haymarket, VA 20168	Contribution	Robert Nelson	05/23/2023	\$5,500.00
Ashby Law 602 Cameron Street 102 Alexandria, VA 22314	Legal Fees	Rob Nelson	06/01/2023	\$243.75
Friends of Matt Letourneau 42247 Paradise Place Chantilly, VA 20152	Contribution	Robert H. Nelson	06/05/2023	\$20,000.00
Rose for Supervisor 47567 Major Beckham Way Sterling, VA 20165	Contribution	Robert H. Nelson	06/05/2023	\$10,000.00
Friends of Reid Voss PO Box 916 Annandale, VA 22003	Contribution	Robert H. Nelson	06/12/2023	\$5,000.00
Friends of Pat Herrity PO Box 2863 Springfield, VA 22152	Contribution	Robert Nelson	06/30/2023	\$7,500.00
Total This Period				\$67,279.89

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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

Reporting Period: 04/01/2023 Through: 06/30/2023

Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$60,000.00	
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	5		\$60,000.00
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]		\$67,279.89	
10. Total [add lines 7, 8 and 9]			\$67,279.89
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

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

Reporting Period: 04/01/2023 Through: 06/30/2023
Page: 9 of 9

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$20,638.02	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$60,000.00		
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		\$60,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$80,638.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$67,279.89		
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]			\$67,279.89
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,358.13
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		\$38,638.02	
22. Previous Receipts [Line 24 from last report]	\$7,500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$60,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$67,500.00	
25. Total Funds Available [Add lines 21 and 24]			\$106,138.02
26. Previous Disbursements [Line 28 from last report]	\$25,500.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$67,279.89		
28. Total Disbursements this Election Cycle			\$92,779.89
29. Ending Balance			\$13,358.13