

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

Reporting Period: 07/01/2023 Through: 08/31/2023

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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
Brambleton Group LLC 42395 Ryan Road 301 Brambleton, VA 20148	1. 2.Real Estate 3.Brambleton, VA	08/18/2023	\$10,000.00	\$10,000.00
Courthouse Corner & Associates 5504 Port Royal Road Springfield, VA 22151	1. 2.Real Estate Management 3.Springfield, VA	08/18/2023	\$10,000.00	\$10,000.00
Davis, Natalie F. 340 Ayr Hill Ave NE Vienna, VA 22180	1.Wells Fargo Advisors 2.Financial Advisor 3.McLean, VA	07/14/2023	\$2,500.00	\$2,500.00
Fleit, Douglas E 516 Haven LN Great Falls, VA 22066	1.AREP 2.Executive 3.Tyson, VA	08/28/2023	\$12,500.00	\$12,500.00
Peterson, William E. 12500 Fair Lakes Cir. Ste. 400 Fairfax, VA 22033	1.The Peterson Companies 2.Executive 3.Fairfax, VA	08/18/2023	\$10,000.00	\$10,000.00
Ron Meyer & Associates LLC 20796 Exchange Street Ashburn, VA 20147	1. 2.Consulting Firm 3.Ashburn, VA	08/18/2023	\$1,000.00	\$6,000.00
Spirit of Virginia PAC 1209 E Cary Street 200 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	07/12/2023	\$11,000.00	\$11,000.00
The IDI Group Companies 2101 Wilson Blvd Suite 1200 Arlington, VA 22209	1. 2.The IDI Group Companies 3.Arlington	07/27/2023	\$2,500.00	\$2,500.00
Total This Period			\$59,500.00	

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
Friends of Pat Herrity PO Box 2863 Springfield, VA 22152	Contribution	Robert Nelson	07/17/2023	\$10,000.00
Caleb for Catoctin 39390 Rickard Rd Lovettsville, VA 20180	Contribution	Robert H. Nelson	07/20/2023	\$7,500.00
Ian Lovejoy for Delegate 8665 Sudley Road 195 Manassas, VA 20110	Contribution	Robert H. Nelson	08/05/2023	\$500.00
Kristin for Delegate P.O. Box 476 Great Falls, VA 22066	Contribution	Robert H. Nelson	08/05/2023	\$500.00
Lawson for PWC Chair PO Box 414 Gainesville, VA 20156	Contribution	Robert H. Nelson	08/05/2023	\$3,000.00
Woolf for Senate PO Box 775 Gainesville, VA 20156	Contribution	Robert H. Nelson	08/05/2023	\$500.00
Caleb for Catoctin 39390 Rickard Rd Lovettsville, VA 20180	Contribution	Robert H. Nelson	08/31/2023	\$7,500.00
Friends of Matt Letourneau 42247 Paradise Place Chantilly, VA 20152	Contribution	Robert H. Nelson	08/31/2023	\$9,500.00
Friends of Pat Herrity PO Box 2863 Springfield, VA 22152	Contribution	Robert H. Nelson	08/31/2023	\$9,000.00
Friends of Ram PO Box 319 Aldie, VA 20105	Contribution	Robert H. Nelson	08/31/2023	\$2,000.00
Friends of Sylvia Glass PO Box 315 Ashburn, VA 20147	Contribution	Robert H. Nelson	08/31/2023	\$6,500.00
Heather Lockridge for Frederick County Supervisor 718 Hiatt Road Winchester, VA 22603	Contribution	Robert H. Nelson	08/31/2023	\$1,000.00
John Jewell for Frederick County Supervisor 4743 Middle Road Winchester, VA 22602	Contribution	Robert H. Nelson	08/31/2023	\$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
Josh Ludwig for Frederick County Supervisor Chair 226 Summerfield Drive Winchester, VA 22602	Contribution	Robert H. Nelson	08/31/2023	\$1,500.00
Nelson, Catherine A 110 Woodlawn Trl Locust Grove, VA 22508	UPS Shipping and 10 stamps	Robert H. Nelson	08/31/2023	\$23.50
Rose for Supervisor 47567 Major Beckham Way Sterling, VA 20165	Contribution	Robert H. Nelson	08/31/2023	\$8,500.00
Suttle for Supervisor 20300 Northpark Drive Ashburn, VA 20147	Contribution	Robert H. Nelson	08/31/2023	\$1,000.00
Total This Period				\$69,523.50

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	8	\$59,500.00	
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	
5. Total	8		\$59,500.00
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]		\$69,523.50	
10. Total [add lines 7, 8 and 9]			\$69,523.50
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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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$13,358.13</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$59,500.00		
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		\$59,500.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$72,858.13</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$69,523.50		
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]			\$69,523.50
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,334.63</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		\$38,638.02	
22. Previous Receipts [Line 24 from last report]	\$67,500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$59,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$127,000.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$165,638.02</b>
26. Previous Disbursements [Line 28 from last report]	\$92,779.89		
27. Disbursements from Current Reporting Period [Line 18d above]	\$69,523.50		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$162,303.39</b>
<b>29. Ending Balance</b>			<b>\$3,334.63</b>