

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

Reporting Period: 10/08/2023 Through: 12/31/2023

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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
Bay Armoury II LLC 18931 Over Reach Ct Leesburg, VA 20176	1. 2.Consulting 3.Leesburg, VA	10/19/2023	\$3,000.00	\$3,000.00
Brambleton Group LLC 42395 Ryan Road 301 Brambleton, VA 20148	1. 2.Real Estate 3.Brambleton, VA	10/08/2023	\$10,000.00	\$25,000.00
IDI Project Management, LC 2101 Wilson Blvd Suite 1200 Arlington, VA 22201	1. 2.Real Estate 3.Arlington, VA	10/11/2023	\$3,000.00	\$4,200.00
IDI Project Management, LC 2101 Wilson Blvd Suite 1200 Arlington, VA 22201	1. 2.Real Estate 3.Arlington, VA	10/11/2023	\$2,250.00	\$6,450.00
Peterson, Jon M 12500 Fair Lakes Circle 400 Fairfax, VA 22033	1.Peterson Companies 2.President 3.Fairfax, VA	11/01/2023	\$2,500.00	\$30,000.00
Peterson, William E. 12500 Fair Lakes Cir. Ste. 400 Fairfax, VA 22033	1.The Peterson Companies 2.Executive 3.Fairfax, VA	11/01/2023	\$20,000.00	\$30,000.00
West, Christopher B 117 Chapel Road Winchester, VA 22645	1.L5AutoUSA 2.Owner 3.Alexandria, VA	12/08/2023	\$3,000.00	\$4,500.00
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
Caleb for Catoctin 39390 Rickard Rd Lovettsville, VA 20180	Contribution	Robert Nelson	10/17/2023	\$2,000.00
Friends of Gary Clemens P.O. Box 495 Leesburg, VA 20178	Contribution	Robert Nelson	10/17/2023	\$1,000.00
Friends of Matt Letourneau 42247 Paradise Place Chantilly, VA 20152	Contribution	Robert Nelson	10/17/2023	\$2,000.00
Harnisch for Virginia PO Box 26141 Alexandria, VA 22313	Contribution	Robert H. Nelson	10/17/2023	\$1,000.00
Rose for Supervisor 47567 Major Beckham Way Sterling, VA 20165	Contribution	Robert Nelson	10/17/2023	\$2,000.00
Department of Elections, Campaign Finance 1100 Bank Street Washington Building, First Floor Richmond, VA 23219	SBE Fee	Robert Nelson	10/18/2023	\$100.00
Friends of Bob Wertz PO Box 628 Leesburg, VA 20178	Contribution	Robert Nelson	10/18/2023	\$750.00
Friends of Mike Chapman PO Box 1144 Leesburg, VA 20177	Contribution	Robert Nelson	10/18/2023	\$1,000.00
Chain Bridge Bank 1445-A Laughlin Avenue McLean, VA 22101	Bank Expense	Robert H Nelson	10/24/2023	\$34.45
Gordy for Brentsville PO BOX 12 Nokesville, VA 20182	Contribution	Robert H. Nelson	10/24/2023	\$1,500.00
Red Maverick Media 1426 N 3RD Street Suite 310 Harrisburg, PA 17102	Mail Piece	Rob Nelson	11/01/2023	\$5,073.00
Friends of Pat Herrity PO Box 2863 Springfield, VA 22152	Contribution	Robert Nelson	11/02/2023	\$15,000.00
Bay Armoury LLC 107 S West Street Suite 439 Alexandria, VA 22314	Management Fee Q3 Q4 2023	Robert H Nelson	12/08/2023	\$3,000.00

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coefficient 1881 Main Street Suite 305 Kansas City, MO 64108	Political Consulting	Robert Nelson	12/13/2023	\$2,751.20
Total This Period				\$37,208.65

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]	7	\$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	7		\$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]		\$37,208.65	
10. Total [add lines 7, 8 and 9]			\$37,208.65
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]		\$2,964.51	
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]			\$46,714.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$37,208.65		
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]			\$37,208.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,505.86
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]	\$135,700.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$43,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$179,450.00	
25. Total Funds Available [Add lines 21 and 24]			\$218,088.02
26. Previous Disbursements [Line 28 from last report]	\$171,373.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$37,208.65		
28. Total Disbursements this Election Cycle			\$208,582.16
29. Ending Balance			\$9,505.86