

Virginia Beer Wholesalers Association Political Action Committee (PAC-12-00191)

Reporting Period: 07/01/2016 Through: 09/30/2016

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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
Al Pugh Distributing Co., Inc. P.O. Box 9 Warsaw, VA 22572	1. 2.Beer Distributor 3.Warsaw, VA	09/30/2016	\$572.31	\$1,542.39
Blue Ridge Beverage Co., Inc. 18177 Oak Park Drive Abingdon, VA 24210	1. 2.Beer Distributor 3.Abingdon, VA	09/30/2016	\$1,393.80	\$4,128.40
Blue Ridge Beverage Co., Inc. 3245 Forest Brook Road Lynchburg, VA 24503	1. 2.Beer Distributor 3.Lynchburg, VA	09/30/2016	\$1,348.41	\$4,172.11
Blue Ridge Beverage Co., Inc. P.O. Box 700 Salem, VA 24153	1. 2.Beer Distributor 3.Salem, VA	09/30/2016	\$1,899.25	\$5,818.45
Blue Ridge Beverage Co., Inc. P.O. Box 1216 South Boston, VA 24592	1. 2.Beer Distributor 3.South Boston, VA	09/30/2016	\$631.09	\$1,892.63
Blue Ridge Beverage Co., Inc. P.O. Box 190 Waynesboro, VA 22980	1. 2.Beer Distributor 3.Waynesboro, VA	09/30/2016	\$2,829.89	\$8,571.78
Brown Distributing Co., Inc. 7986 Villa Park Drive Richmond, VA 23228	1. 2.Beer Distributor 3.Richmond, VA	09/30/2016	\$6,337.33	\$19,650.41
Carey Wholesale, Inc. P.O. Box 125 Nelsonia, VA 23414	1. 2.Beer Distributor 3.Nelsonia, VA	09/30/2016	\$448.66	\$1,089.43
Chesbay Distributing, LLC P.O. Box 6317 Chesapeake, VA 23323	1. 2.Beer Distributor 3.Chesapeake, VA	09/30/2016	\$9,143.23	\$27,406.32
Danville Distributing Co. 2848 West Main Street Danville, VA 24541	1. 2.Beer Distributor 3.Danville, VA	09/30/2016	\$1,228.98	\$3,740.86
Dixie Beverage Company 2705 South Pleasant Valley Road Winchester, VA 22601	1. 2.Beer Distributor 3.Winchester, VA	09/30/2016	\$499.54	\$1,529.53
Hoffman Beverage Co. 5465 Greenwich Road Virginia Beach, VA 23462	1. 2.Beer Distributor 3.Virginia Beach, VA	09/30/2016	\$6,213.06	\$18,552.07

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Full Name of Contributor Mailing Address of Contributor				
Hop & Wine Beverage 22714 Glenn Drive Suite 130 Sterling, VA 20164	1. 2.Beer Distributor 3.Sterling, VA	09/30/2016	\$1,530.76	\$5,141.45
J. F. Fick, Inc. P.O. Box 7567 Fredericksburg, VA 22404	1. 2.Beer Distributor 3.Fredericksburg, VA	09/30/2016	\$3,025.30	\$8,851.87
Lawrence Distributing Co., Inc. P.O. Box 2369 Danville, VA 24541	1. 2.Beer Distributor 3.Danville, VA	09/30/2016	\$663.04	\$1,956.22
Lawrence Distributing Co., Inc. P.O. Box 657 South Hill, VA 23970	1. 2.Beer Distributor 3.South Hill, VA	09/30/2016	\$306.25	\$874.02
Loveland Distributing Co., Inc. P.O. Box 6297 Richmond, VA 23230	1. 2.Beer Distributor 3.Richmond, VA	09/30/2016	\$6,025.37	\$18,621.90
M. Price Distributing Co. One Budweiser Street Hampton, VA 23661	1. 2.Beer Distributor 3.Hampton, VA	09/30/2016	\$3,093.31	\$9,428.30
P. A. Short Distributing Co. 440 Industrial Drive Hollins, VA 24019	1. 2.Beer Distributor 3.Hollins, VA	09/30/2016	\$1,931.70	\$5,981.70
Pecht Distributors, Inc. 514 New Street Lawrenceville, VA 23868	1. 2.Beer Distributor 3.Lawrenceville, VA	09/30/2016	\$655.60	\$1,877.86
Premium Distributors of Va., LLC 15001 Northridge Drive Chantilly, VA 20151	1. 2.Beer Distributor 3.Chantilly, VA	07/01/2016	\$6,221.39	\$44,051.03
Premium Distributors of Va., LLC 15001 Northridge Drive Chantilly, VA 20151	1. 2.Beer Distributor 3.Chantilly, VA	08/01/2016	\$7,519.33	\$51,570.36
Premium Distributors of Va., LLC 15001 Northridge Drive Chantilly, VA 20151	1. 2.Beer Distributor 3.Chantilly, VA	09/30/2016	\$5,637.27	\$57,207.63
Republic National Distributing Co., Va. 5401 Eubank Road Sandston, VA 23150	1. 2.Beer Distributor 3.Sandston, VA	09/30/2016	\$34.61	\$147.74

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Service Distributing, Inc. 8397 Paris Street Lorton, VA 22079	1. 2.Beer Distributor 3.Lorton, VA	09/30/2016	\$47.59	\$116.00
Tri-Cities Beverage Corp. 612 Industrial Park Road Newport News, VA 23608	1. 2.Beer Distributor 3.Newport News, VA	09/30/2016	\$2,208.34	\$6,602.64
Valley Distributing Corp. P.O. Box 1377 Salem, VA 24153	1. 2.Beer Distributor 3.Salem, VA	09/30/2016	\$818.04	\$2,571.27
Virginia Eagle Dist. Co. 669 Gold Eagle Drive Charlottesville, VA 22901	1. 2.Beer Distributor 3.Charlottesville, VA	07/01/2016	\$4,342.20	\$31,838.98
Virginia Eagle Dist. Co. 669 Gold Eagle Drive Charlottesville, VA 22901	1. 2.Beer Distributor 3.Charlottesville, VA	08/01/2016	\$4,834.32	\$36,673.30
Virginia Eagle Dist. Co. 669 Gold Eagle Drive Charlottesville, VA 22901	1. 2.Beer Distributor 3.Charlottesville, VA	09/30/2016	\$4,004.62	\$40,677.92
Virginia Imports, Ltd. 7550 Accotink Park Road Springfield, VA 22150	1. 2.Beer Distributor 3.Springfield, VA	09/30/2016	\$164.88	\$613.48
Walling Distributing Co., Inc. 306 Walling Road Bristol, VA 24201	1. 2.Beer Distributor 3.Bristol, VA	09/30/2016	\$1,574.14	\$4,896.18
Wendell Distributing Co., Inc. P.O. Box 112 Cape Charles, VA 23310	1. 2.Beer Distributor 3.Cape Charles, VA	09/30/2016	\$388.86	\$923.87
Total This Period			\$87,572.47	

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
Aird, Lashrecse 2363 Fort Lee Road Petersburg, VA 23803	Campaign Contribution	Phil Boykin	07/15/2016	\$1,500.00
Anderson, Rich P.O. Box 7926 Woodbridge, VA 22195	Campaign Contribution	Phil Boykin	07/15/2016	\$2,000.00
Bell, Rob 2309 Finch Court Charlottesville, VA 22911	Campaign Contribution	Phil Boykin	07/15/2016	\$1,000.00
Byron, Kathy 523 Leesville Road Lynchburg, VA 24502	Campaign Contribution	Phil Boykin	07/15/2016	\$500.00
Dance, Rosalyn P.O. Box 2584 Petersburg, VA 23804	Campaign Contribution	Phil Boykin	07/15/2016	\$2,000.00
Dunnavant, Siobhan 8905-B Three Chopt Road Richmond, VA 23229	Campaign Contribution	Phil Boykin	07/15/2016	\$500.00
Hope, Patrick P.O. Box 3148 Arlington, VA 22203	Campaign Contribution	Phil Boykin	07/15/2016	\$500.00
Howell, Janet P.O. Box 2608 Reston, VA 20195	Campaign Contribution	Phil Boykin	07/15/2016	\$1,000.00
Lingamfelter, Scott 5420 Lomax Way Woodbridge, VA 22193	Campaign Contribution	Phil Boykin	07/15/2016	\$500.00
Price, Marcia P.O. Box 5526 Newport News, VA 23605	Campaign Contribution	Phil Boykin	07/15/2016	\$500.00
Stolle, Chris P.O. Box 5429 Virginia Beach, VA 23471	Campaign Contribution	Phil Boykin	07/15/2016	\$500.00
Bagby, Lamont P.O. Box 15512 Richmond, VA 23227	Campaign Contribution	Phil Boykin	08/17/2016	\$500.00
Gilbert, Todd P.O. Box 309 Woodstock, VA 22664	Campaign Contribution	Phil Boykin	08/17/2016	\$7,500.00

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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
Hanger, Emmett P.O. Box 2 Mount Solon, VA 22843	Campaign Contribution	Phil Boykin	08/17/2016	\$1,500.00
Landes, Steve P.O. Box 12 Verona, VA 24482	Campaign Contribution	Phil Boykin	08/17/2016	\$1,000.00
Stanley, Bill 13508 Booker T. Washington Highway Moneta, VA 24121	Campaign Contribution	Phil Boykin	08/17/2016	\$2,000.00
Surovelle, Scott P.O. Box 289 Mount Vernon, VA 22121	Campaign Contribution	Phil Boykin	08/17/2016	\$2,000.00
Tyler, Roslyn 25359 Blue Star Highway Jarratt, VA 23867	Campaign Contribution	Phil Boykin	08/17/2016	\$500.00
Virginia Legislative Black Caucus P.O. Box 7428 Hampton, VA 23666	Campaign Contribution	Phil Boykin	08/17/2016	\$500.00
Ward, Jeion P.O. Box 7310 Hampton, VA 23666	Campaign Contribution	Phil Boykin	08/17/2016	\$500.00
Ward, Jeion P.O. Box 7310 Hampton, VA 23666	Campaign Contribution	Phil Boykin	08/17/2016	\$500.00
Yost, Joseph 519 Wenoah Avenue Pearisburg, VA 24134	Campaign Contribution	Phil Boykin	08/17/2016	\$500.00
Commonwealth Victory Fund 919 E. Main Street Suite 2050 Richmond, VA 23219	Caucus Contribution	Phil Boykin	08/22/2016	\$2,184.00
Campbell, Jeff P.O. Box 986 Marion, VA 24354	Campaign Contribution	Phil Boykin	08/29/2016	\$500.00
Hester, Daun 1751 Church Street Norfolk, VA 23504	Campaign Contribution	Phil Boykin	08/29/2016	\$1,500.00
Ruff, Frank P.O. Box 332 Clarksville, VA 23927	Campaign Contribution	Phil Boykin	08/29/2016	\$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
Wright, Tommy P.O. Box 1323 Victoria, VA 23974	Campaign Contribution	Phil Boykin	08/29/2016	\$1,000.00
Greason, Tag 19309 Winmeade Drive Landsdowne, VA 20176	Campaign Contribution	Phil Boykin	09/05/2016	\$5,000.00
Norment, Tommy P.O. Box 6205 Williamsburg, VA 23188	Campaign Contribution	Phil Boykin	09/08/2016	\$10,000.00
Boysko, Jennifer P.O. Box 247 Herndon, VA 20172	Campaign Contribution	Phil Boykin	09/12/2016	\$500.00
Commonwealth Victory Fund 919 E. Main Street Suite 2050 Richmond, VA 23219	Campaign Contribution	Phil Boykin	09/12/2016	\$3,000.00
Hayes, Cliff P.O. Box 5142 Chesapeake, VA 23324	Campaign Contribution	Phil Boykin	09/12/2016	\$1,500.00
Howell, Bill P.O. Box 8296 Fredericksburg, VA 22404	Campaign Contribution	Phil Boykin	09/12/2016	\$15,000.00
Lindsey, Joe 500 East Plume Street Norfolk, VA 23510	Campaign Contribution	Phil Boykin	09/12/2016	\$500.00
Murphy, Kathleen P.O. Box 146 McLean, VA 22101	Campaign Contribution	Phil Boykin	09/12/2016	\$500.00
Virginia Senate Democratic Caucus P.O. Box 842 Richmond, VA 23218	Campaign Contribution	Phil Boykin	09/12/2016	\$500.00
Wilt, Tony P.O. Box 1425 Harrisonburg, VA 22803	Campaign Contribution	Phil Boykin	09/12/2016	\$500.00
Miyares, Jason P.O. Box 3193 Virginia Beach, VA 23454	Campaign Contribution	Phil Boykin	09/22/2016	\$500.00
Wells Fargo Bank 1021 E Cary Street, #100 Richmond, VA 23219	Bank Service Charges	Phil Boykin	09/30/2016	\$6.00

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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
Total This Period				\$71,190.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Virginia Beer Wholesalers Association
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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	33	\$87,572.47	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$24.48	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	34		\$87,596.95
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]		\$71,190.00	
10. Total [add lines 7, 8 and 9]			\$71,190.00
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]		\$112,944.74	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$87,596.95		
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		\$87,596.95	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$200,541.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$71,190.00		
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]			\$71,190.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$129,351.69
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		\$12,653.53	
22. Previous Receipts [Line 24 from last report]	\$178,541.21		
23. Receipts from Current Reporting Previous [Line 17d above]	\$87,596.95		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$266,138.16	
25. Total Funds Available [Add lines 21 and 24]			\$278,791.69
26. Previous Disbursements [Line 28 from last report]	\$78,250.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$71,190.00		
28. Total Disbursements this Election Cycle			\$149,440.00
29. Ending Balance			\$129,351.69