

Virginia Wine Wholesalers Association Political Action Committee (PAC-12-00199)

Reporting Period: 10/01/2012 Through: 12/31/2012

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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
Associated Distributors, LLC 401 Woodlake Avenue Chesapeake, VA 23320	1. 2.Beverage Distributor 3.Chesapeake, VA	10/24/2012	\$3,363.00	\$40,007.00
Associated Distributors, LLC 401 Woodlake Avenue Chesapeake, VA 23320	1. 2.Beverage Distributor 3.Chesapeake, VA	11/28/2012	\$3,363.00	\$43,370.00
Blue Ridge Beverage Company, Inc. 44-46 Barley Drive Box 700 Salem, VA 24153	1. 2.Beverage Distributor 3.Salem, VA	10/24/2012	\$883.00	\$10,623.00
Blue Ridge Beverage Company, Inc. 44-46 Barley Drive Box 700 Salem, VA 24153	1. 2.Beverage Distributor 3.Salem, VA	11/28/2012	\$883.00	\$11,506.00
Carey Wholesale PO Box 99 Fruitland, MD 21826	1. 2.Beverage Distributor 3.Fruitland, Maryland	10/24/2012	\$53.00	\$598.00
Carey Wholesale PO Box 99 Fruitland, MD 21826	1. 2.Beverage Distributor 3.Fruitland, Maryland	11/28/2012	\$53.00	\$651.00
Circle Sales, Inc. 301 N. Brown Street PO Box 190 Blackstone, VA 23824	1. 2.Beverage Distributor 3.Blackstone, VA	10/24/2012	\$119.00	\$1,407.00
Circle Sales, Inc. 301 N. Brown Street PO Box 190 Blackstone, VA 23824	1. 2.Beverage Distributor 3.Blackstone, VA	11/28/2012	\$119.00	\$1,526.00
Dixie Beverage Co. 2705 S. Pleasant Valley Road Winchester, VA 22601	1. 2.Beverage Distributor 3.Winchester, VA	10/24/2012	\$248.00	\$3,003.00
Dixie Beverage Co. 2705 S. Pleasant Valley Road Winchester, VA 22601	1. 2.Beverage Distributor 3.Winchester, VA	11/28/2012	\$248.00	\$3,251.00
Holston Valley Distributing Company, Inc. PO Box 1687 Abingdon, VA 24212	1. 2.Beverage Distributor 3.Abingdon, VA	10/24/2012	\$183.00	\$2,177.00
Holston Valley Distributing Company, Inc. PO Box 1687 Abingdon, VA 24212	1. 2.Beverage Distributor 3.Abingdon, VA	11/28/2012	\$183.00	\$2,360.00

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Full Name of Contributor Mailing Address of Contributor				
Lawrence Distributing Company PO Box 2369 Danville, VA 24541	1. 2.Beverage Distributor 3.Danville, VA	10/23/2012	\$169.00	\$2,028.00
Lawrence Distributing Company PO Box 2369 Danville, VA 24541	1. 2.Beverage Distributor 3.Danville, VA	11/28/2012	\$169.00	\$2,197.00
Republic National Distributing Company of Va. 5401 Eubank Road Sandston, VA 23150	1. 2.Beverage Distributor 3.Sandston, VA	10/23/2012	\$6,064.00	\$73,089.00
Republic National Distributing Company of Va. 5401 Eubank Road Sandston, VA 23150	1. 2.Beverage Distributor 3.Sandston, VA	11/28/2012	\$6,064.00	\$79,153.00
Service Distributing Company 8397 Paris Street Lorton, VA 22079	1. 2.Beverage Distributor 3.Lorton, VA	10/23/2012	\$2,604.00	\$31,475.00
Service Distributing Company 8397 Paris Street Lorton, VA 22079	1. 2.Beverage Distributor 3.Lorton, VA	11/28/2012	\$2,604.00	\$34,079.00
TriCities Beverage Corporation 612 Industrial Park Road Newport News, VA 23608	1. 2.Beverage Distributor 3.Newport News, VA	10/23/2012	\$615.00	\$7,246.00
TriCities Beverage Corporation 612 Industrial Park Road Newport News, VA 23608	1. 2.Beverage Distributor 3.Newport News, VA	11/28/2012	\$615.00	\$7,861.00
Virginia Imports 881 South Pickett Street Alexandria, VA 22304	1. 2.Beverage Distributor 3.Alexandria, VA	10/23/2012	\$2,366.00	\$28,349.00
Virginia Imports 881 South Pickett Street Alexandria, VA 22304	1. 2.Beverage Distributor 3.Alexandria, VA	11/28/2012	\$2,366.00	\$30,715.00
Total This Period			\$33,334.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Suntrust Bank 9th & Main Street Richmond, VA 23219	Interest	10/31/2012	\$1.33
Suntrust Bank 9th & Main Street Richmond, VA 23219	Interest	11/30/2012	\$1.24
Total This Period			\$2.57

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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
Albo for House, Dave 6367 Rolling Mill Place Suite 102 Springfield, VA 22152	Campaign Contribution	Board of Trustees	10/01/2012	\$5,000.00
Saslaw for Senate, Richard PO Box 1856 Springfield, VA 22151	Luncheon	Board of Trustees	10/01/2012	\$282.56
Hester, Daun 1751 Church Street Norfolk, VA 23504	Campaign Contribution	Board of Trustees	10/08/2012	\$2,000.00
Saslaw for Senate, Richard PO Box 1856 Springfield, VA 22151	Luncheon	Board of Trustees	10/08/2012	\$282.56
Wagner, Frank PO Box 68008 Virginia Beach, VA 23471	Lunch	Board of Trustees	10/08/2012	\$274.80
Farrell for House of Delegates, Peter PO Box 87 Richmond, VA 23218	Campaign Contribution	Board of Trustees	10/10/2012	\$1,000.00
McGuire Park Pharmacy 2306 E. Main Street Richmond, VA 23223	Wine	Board of Trustees	10/10/2012	\$630.00
Barker for Senate, George PO Box 10527 Alexandria, VA 22310	Campaign Contribution	Board of Trustees	10/23/2012	\$1,500.00
Black for Senate, Dick PO Box 650370 Sterling, VA 20165	Campaign Contribution	Board of Trustees	10/23/2012	\$1,500.00
Bulova for House, David PO Box 106 Fairfax Station, VA 22039	Campaign Contribution	Board of Trustees	10/23/2012	\$1,000.00
Carr for House, Betsy PO Box 14625 Richmond, VA 23221	Campaign Contribution	Board of Trustees	10/23/2012	\$1,000.00
Carrico for Senate, Bill PO Box 1100 Galax, VA 24333	Campaign Contribution	Board of Trustees	10/23/2012	\$1,500.00
Cox, Kirk 250 E. Ellerslie Avenue Colonial Heights, VA 23834	Campaign Contribution	Board of Trustees	10/23/2012	\$4,000.00

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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
Cox for House, John 10451 Dow-Gil Road Ashland, VA 23005	Campaign Contribution	Board of Trustees	10/23/2012	\$1,000.00
Dance for House, Rosalyn PO Box 2584 Petersburg, VA 23804	Campaign Contribution	Board of Trustees	10/23/2012	\$1,000.00
Gilbert for House, Todd PO Box 309 Woodstock, VA 22664	Campaign Contribution	Board of Trustees	10/23/2012	\$5,000.00
Greason for House, Tag 19309 Winmeade Drive Landsdowne, VA 20176	Campaign Contribution	Board of Trustees	10/23/2012	\$1,000.00
Helsel for House, Gordon 2A Victory Boulevard Poquoson, VA 23662	Campaign Contribution	Board of Trustees	10/23/2012	\$1,000.00
Herring for Senate, Mark PO Box 6246 Leesburg, VA 20178	Campaign Contribution	Board of Trustees	10/23/2012	\$1,500.00
Iaquinto for House, Sal PO Box 56437 Virginia Beach, VA 23456	Campaign Contribution	Board of Trustees	10/23/2012	\$1,000.00
James for House, Matthw PO Box 7487 Portsmouth, VA 23707	Campaign Contribution	Board of Trustees	10/23/2012	\$1,500.00
Joannou, Johnny 709 Court Street Portsmouth, VA 23704	Campaign Contribution	Board of Trustees	10/23/2012	\$750.00
LeMunyon for House, James PO Box 220962 Chantilly, VA 20153-0962	Campaign Contribution	Board of Trustees	10/23/2012	\$1,000.00
Locke for Senate, Mamie PO Box 9048 Hampton, VA 23670	Campaign Contribution	Board of Trustees	10/23/2012	\$1,500.00
McDougle for House, Ryan PO Box 187 Mechanicsville, VA 23111	Campaign Contribution	Board of Trustees	10/23/2012	\$1,500.00
McQuinn for House, Delores PO Box 406 Richmond, VA 23218	Campaign Contribution	Board of Trustees	10/23/2012	\$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
Northam for Senate, Ralph PO Box 9529 Richmond, VA 23218	Campaign Contribution	Board of Trustees	10/23/2012	\$1,500.00
Stosch for Senate, Walter 45551 Cox Road Suite 110 Glen Allen, VA 23060	Campaign Contribution	Board of Trustees	10/23/2012	\$1,500.00
Ward for House, Jeion 2017 Cunningham Drive Hampton, VA 23666	Campaign Contribution	Board of Trustees	10/23/2012	\$1,000.00
Ware, Lee PO Box 689 Powhatan, VA 23139	Campaign Contribution	Board of Trustees	10/23/2012	\$1,000.00
Wright for House, Tommy PO Box 1323 Victoria, VA 23974	Campaign Contribution	Board of Trustees	10/23/2012	\$1,000.00
Suntrust Bank 9th & Main Street Richmond, VA 23219	Checks	Board of Trustees	10/29/2012	\$121.53
Total This Period				\$44,841.45

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]	22	\$33,334.00	
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	22		\$33,334.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$2.57
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]		\$44,841.45	
10. Total [add lines 7, 8 and 9]			\$44,841.45
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]		\$78,025.49	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$33,334.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2.57		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$33,336.57	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$111,362.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$44,841.45		
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]			\$44,841.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$66,520.61
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		\$8,296.67	
22. Previous Receipts [Line 24 from last report]	\$183,346.96		
23. Receipts from Current Reporting Previous [Line 17d above]	\$33,336.57		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$216,683.53	
25. Total Funds Available [Add lines 21 and 24]			\$224,980.20
26. Previous Disbursements [Line 28 from last report]	\$113,618.14		
27. Disbursements from Current Reporting Period [Line 18d above]	\$44,841.45		
28. Total Disbursements this Election Cycle			\$158,459.59
29. Ending Balance			\$66,520.61