Lawrence Distributing Co., Inc.

P.O. Box 2369

Danville, VA 24541

Page: 1 of 14 Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Al Pugh Distributing Co., Inc. P.O. Box 9 2.Beer Distributor 05/31/2019 \$345.51 \$1,116.63 Warsaw, VA 22572 3.Warsaw, VA Blue Ridge Beverage Co., Inc. 18177 Oak Park Drive 2.Beer Distributor 05/31/2019 \$892.36 \$2,917.60 Abingdon, VA 24210 3.Abingdon, VA Blue Ridge Beverage Co., Inc. 3245 Forest Brook Road 2.Beer Distributor 05/31/2019 \$1,211.06 \$3,576.92 Lynchburg, VA 24503 3.Lynchburg, VA Blue Ridge Beverage Co., Inc. 2.Beer Distributor P.O. Box 700 05/31/2019 \$1,506.96 \$4,802.14 Salem, VA 24153 3.Salem, VA Blue Ridge Beverage Co., Inc. P.O. Box 190 2.Beer Distributor 05/31/2019 \$1,994.51 \$6,640.61 Waynesboro, VA 22980 3.Waynesboro, VA Brown Distributing Co., Inc. 7986 Villa Park Drive 2.Beer Distributor 05/31/2019 \$4,855.05 \$15,987.81 Richmond, VA 23228 3.Richmond, VA Carey Wholesale, Inc. 2.Beer Distributor P.O. Box 125 05/31/2019 \$204.43 \$666.83 Nelsonia, VA 23414 3. Nelsonia, VA Danville Distributing Co. 2848 West Main Street 2.Beer Distributor 05/31/2019 \$821.36 \$2,730.99 Danville, VA 24541 3.Danville, VA Dixie Beverage Company 2.Beer Distributor 2705 South Pleasant Valley Road 05/31/2019 \$313.95 \$1,071.59 Winchester, VA 22601 3. Winchester, VA Hoffman Beverage Co. 4105 South Military Highway 2.Beer Distributor 05/31/2019 \$4,216.47 \$13,973.95 Chesapeake, VA 23321 3. Virginia Beach, VA Hop & Wine Beverage 22714 Glenn Drive 2.Beer Distributor 05/31/2019 \$1,110.25 \$4,157.55 Suite 130 3.Sterling, VA Sterling, VA 20164

2.Beer Distributor

3.Danville, VA

Reporting Period: 04/01/2019 Through: 06/30/2019

05/31/2019

\$430.54

\$1,403.33

669 Gold Eagle Drive

Charlottesville, VA 22901

Page: 2 of 14 Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Lawrence Distributing Co., Inc. 2.Beer Distributor P.O. Box 657 05/31/2019 \$192.02 \$608.89 South Hill, VA 23970 3.South Hill. VA M. Price Distributing Co. One Budweiser Street 2.Beer Distributor 05/31/2019 \$2,049.89 \$6,857.05 Hampton, VA 23661 3. Hampton, VA P. A. Short Distributing Co. 440 Industrial Drive 2.Beer Distributor 05/31/2019 \$4,379.05 \$1,352.52 Hollins, VA 24019 3.Hollins, VA Pecht Distributors, Inc. 514 New Street 2.Beer Distributor 05/31/2019 \$445.90 \$1,430.74 Lawrenceville, VA 23868 3.Lawrenceville, VA Premium Distributors of Va., LLC 15001 Northridge Drive 2.Beer Distributor 04/30/2019 \$9,878.77 \$52,420.03 Chantilly, VA 20151 3.Chantilly, VA Premium Distributors of Va., LLC 15001 Northridge Drive 2.Beer Distributor 05/31/2019 \$11,870.03 \$64,290.06 Chantilly, VA 20151 3.Chantilly, VA Service Distributing, Inc. 2.Beer Distributor 8397 Paris Street 05/31/2019 \$33.72 \$104.41 Lorton, VA 22079 3.Lorton, VA Specialty Beverage of Virginia 5401 Eubank Road 2.Beer Distributor 05/31/2019 \$1,876.22 \$6,321.81 Sandston, VA 23150 3.Sandston, VA Tri-Cities Beverage Corp. 612 Industrial Park Road Tri-Cities Beverage Corp. 05/31/2019 \$1,495.38 \$1,495.38 Newport News, VA 23608 3. Newport News Valley Distributing Corp. P.O. Box 1377 2.Beer Distributor 05/31/2019 \$502.72 \$1,716.19 Salem, VA 24153 3.Salem, VA Virginia Eagle Dist. Co. 669 Gold Eagle Drive 2.Beer Distributor 04/30/2019 \$4,993.29 \$30,372.25 Charlottesville, VA 22901 3. Charlottesville, VA Virginia Eagle Dist. Co.

2.Beer Distributor

3.Charlottesville, VA

Reporting Period: 04/01/2019 Through: 06/30/2019

05/31/2019

\$5,696.65

\$36,068.90

Total This Period

Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution 2. Type of Business(If Corporate Donor Type of Business) Date Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Virginia Imports, Ltd. 7550 Accotink Park Road 2.Beer Distributor 05/31/2019 \$116.27 \$493.72 Springfield, VA 22150 3. Springfield, VA Walling Distributing Co., Inc. 306 Walling Road 2.Beer Distributor 05/31/2019 \$1,008.17 \$3,280.12 Bristol, VA 24201 3.Bristol, VA Wendell Distributing Co., Inc. 05/31/2019 \$590.74 P.O. Box 112 2.Beer Distributor \$178.69 Cape Charles, VA 23310 3.Cape Charles, VA

Reporting Period: 04/01/2019 Through: 06/30/2019

Page:

\$59,592.69

3 of 14

Virginia Beer Wholesalers Association Political Action Committee (PAC-12-00191)	Reporting Period: 04/01/2019 Through: 06/30/2019 Page: 4 of 14		
No Schedule B results to display.			

Virginia Beer Wholesalers Association Political Action Committee (PAC-12-00191)	Reporting Period: 04/01/2019 Through: 06/30/2019 Page: 5 of 14
No Schedule C results to display.	

Reporting Period: 04/01/2019 Through: 06/30/2019 Page: 6 of 14

Political Action Committee (F	PAC-12-00191)			
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bagby, Lamont P.O. Box 15512 Richmond, VA 23227	Campaign Contribution	Philip H Boykin	04/29/2019	\$1,000.00
Carr, Betsy P.O. Box 406 Richmond, VA 23218	Campaign Contribution	Philip H Boykin	04/29/2019	\$1,000.00
Dance, Rosalyn P.O. Box 2584 Petersburg, VA 23804	Campaign Contribution	Philip H Boykin	04/29/2019	\$5,000.00
Favola, Barbara 2319 18th Street North Arlington, VA 22201	Campaign Contribution	Philip H Boykin	04/29/2019	\$7,500.00
Fowler, Buddy 10321 Washington Highway Glen Allen, VA 23059	Campaign Contribution	Philip H Boykin	04/29/2019	\$1,000.00
Hanger, Emmett P.O. Box 2 Mount Solon, VA 22843	Campaign Contribution	Philip H Boykin	04/29/2019	\$2,500.00
Kilgore, Terry P.O. Box 669 Gate City, VA 24251	Campaign Contribution	Philip H Boykin	04/29/2019	\$1,000.00
Lewis, Lynwood P.O. Box 760 Accomac, VA 23301	Campaign Contribution	Philip H Boykin	04/29/2019	\$2,500.00
Locke, Mamie P.O. Box 9048 Hampton, VA 23670	Campaign Contribution	Philip H Boykin	04/29/2019	\$5,000.00
Lopez, Alphonso P.O. Box 40366 Arlington, VA 22204	Campaign Contribution	Philip H Boykin	04/29/2019	\$2,500.00
Marsden, Dave P.O. Box 10889 Burke, VA 22009	Campaign Contribution	Philip H Boykin	04/29/2019	\$1,000.00
McDougle, Ryan P.O. Box 187 Mechanicsville, VA 23111	Campaign Contribution	Philip H Boykin	04/29/2019	\$5,000.00
McNamara, Joe P.O. Box 21094 Roanoke, VA 24018	Campaign Contribution	Philip H Boykin	04/29/2019	\$500.00

Reporting Period: 04/01/2019 Through: 06/30/2019 Page: 7 of 14

Political Action Committee (F	PAC-12-00191)		i ago.	7 01 14
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Norment, Tommy P.O. Box 6205 Williamsburg, VA 23188	Campaign Contribution	Philip H Boykin	04/29/2019	\$1,500.00
Obenshain, Mark P.O. Box 555 Harrisonburg, VA 22803	Campaign Contribution	Philip H Boykin	04/29/2019	\$2,500.00
Reeves, Bryce P.O. Box 7021 Fredericksburg, VA 22404	Campaign Contribution	Philip H Boykin	04/29/2019	\$6,000.00
Ruff, Frank P.O. Box 332 Clarksville, VA 23927	Campaign Contribution	Philip H Boykin	04/29/2019	\$1,000.00
Spruill, Lionell P.O. Box 5403 Chesapeake, VA 23324	Campaign Contribution	Philip H Boykin	04/29/2019	\$2,500.00
Virginia Legislative Black Caucus P.O. Box 7428 Hampton, VA 23666	Campaign Contribution	Philip H Boykin	04/29/2019	\$5,000.00
Wampler, Will P.O. Box 1683 Abingdon, VA 24212	Campaign Contribution	Philip H Boykin	04/29/2019	\$1,000.00
Boysko, Jennifer P.O. Box 247 Herndon, VA 20172	Campaign Contribution	Philip H Boykin	05/09/2019	\$2,500.00
Boysko, Jennifer P.O. Box 247 Herndon, VA 20172	Campaign Contribution	Philip H Boykin	05/09/2019	\$2,500.00
Common Sense Manassa P.O. Box 111 Manassas, VA 20110	Caucus Contribution	Philip H Boykin	05/09/2019	\$1,500.00
Gilbert, Todd P.O. Box 309 Woodstock, VA 22664	Campaign Contribution	Philip H Boykin	05/09/2019	\$10,000.00
Herring, Charniele P.O. Box 11779 Alexandria, VA 22312	Campaign Contribution	Philip H Boykin	05/09/2019	\$5,000.00
Kory, Kay 6505 Waterway Drive Falls Church, VA 22044	Campaign Contribution	Philip H Boykin	05/09/2019	\$500.00

Reporting Period: 04/01/2019 Through: 06/30/2019 Page: 8 of 14

Political Action Committee (F	PAC-12-00191)		i ago.	0 01 14
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mason, Monty 1103 Richmond Road Williamsburg, VA 23185	Campaign Contribution	Philip H Boykin	05/09/2019	\$1,000.00
Mullen, Mike P.O. Box 14011 Newport News, VA 23608	Campaign Contribution	Philip H Boykin	05/09/2019	\$500.00
Stuart, Richard P.O. Box 1146 Montross, VA 22520	Campaign Contribution	Philip H Boykin	05/09/2019	\$2,500.00
Sturtevant, Glen P.O. Box 2535 Midlothian, VA 23113	Campaign Contribution	Philip H Boykin	05/09/2019	\$500.00
Torian, Luke 4222 Fortuna Plaza 659 Dumfries, VA 22025	Campaign Contribution	Philip H Boykin	05/09/2019	\$5,000.00
VanValkenburg, Schuyler 200 South 10th Street Suite 801 Richmond, VA 23219	Campaign Contribution	Philip H Boykin	05/09/2019	\$500.00
Filler-Corn, Eileen P.O. Box 523082 Springfield, VA 22152	Campaign Contribution	Philip H Boykin	05/20/2019	\$7,500.00
Hope, Patrick P.O. Box 3148 Arlington, VA 22203	Campaign Contribution	Philip H Boykin	05/20/2019	\$2,000.00
House Democratic Caucus P.O. Box 25765 Richmond, VA 23260	Caucus Contribution	Philip H Boykin	05/20/2019	\$10,000.00
Lewis, Lynwood P.O. Box 760 Accomac, VA 23301	Campaign Contribution	Philip H Boykin	05/20/2019	\$1,000.00
Poindexter, Charles P.O. Box 117 Glade Hill, VA 24092	Campaign Contribution	Philip H Boykin	05/20/2019	\$500.00
Ransone, Margaret P.O. Box 358 Kinsale, VA 22488	Campaign Contribution	Philip H Boykin	05/20/2019	\$500.00
Saslaw, Dick P.O. Box 1856 Springfield, VA 22151	Campaign Contribution	Philip H Boykin	05/20/2019	\$15,000.00

Reporting Period: 04/01/2019 Through: 06/30/2019 Page: 9 of 14

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Webert, Michael Philip H P.O. Box 631 Campaign Contribution 05/20/2019 \$500.00 Boykin Marshall, VA 20116 Bagby, Lamont Philip H P.O. Box 15512 Campaign Contribution 05/30/2019 \$4,000.00 Boykin Richmond, VA 23227 Head. Chris Philip H P.O. Box 19130 Campaign Contribution 05/30/2019 \$500.00 Boykin Salem, VA 24019 Adams, Dawn Philip H P.O. Box 25331 Campaign Contribution 06/04/2019 \$500.00 Boykin Richmond, VA 23260 Cox, Kirk Philip H 06/14/2019 \$10,000.00 P.O. Box 1205 Campaign Contribution Boykin Colonial Heights, VA 23834 Fowler, Buddy Philip H 10321 Washington Highway 06/14/2019 \$1,000.00 Campaign Contribution Boykin Glen Allen, VA 23059 Hugo, Tim Philip H P.O. Box 893 Campaign Contribution 06/14/2019 \$5,000.00 Boykin Centreville, VA 20122 Robinson, Roxann Philip H P.O. Box 4627 06/14/2019 \$1,000.00 Campaign Contribution Boykin Midlothian, VA 23112 Yancey, David Philip H 06/14/2019 \$1,250.00 P.O. Box 1163 Campaign Contribution Boykin Newport News, VA 23601 Yancey, David Philip H 06/14/2019 \$1,250.00 P.O. Box 1163 Campaign Contribution Boykin Newport News, VA 23601 Total This Period \$148,500.00

Virginia Beer Wholesalers Association Political Action Committee (PAC-12-00191)	Reporting Period: 04/01/2019 Through: 06/30/2019 Page: 10 of 14			
No Schedule E-1 results to display.				

Virginia Beer Wholesalers Association Political Action Committee (PAC-12-00191)	Reporting Period: 04/01/2019 Through: 06/30/2019 Page: 11 of 14		
No Schedule E-2 results to display.			

Virginia Beer Wholesalers Association Political Action Committee (PAC-12-00191)	Reporting Period: 04/01/2019 Through: 06/30/2019 Page: 12 of 14
No Schedule F results to display.	

15. Ending loan balance

Reporting Period: 04/01/2019 Through: 06/30/2019 Page: 13 of 14

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 27 \$59,592.69 2. Schedule B [Over \$100] 0 \$0.00 2 3. Un-itemized Cash Contributions [\$100 or less] \$41.27 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5. Total 29 \$59,633.96 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$148,500.00 10. Total [add lines 7, 8 and 9] \$148,500.00 **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

Reporting Period: 04/01/2019 Through: 06/30/2019 Page: 14 of 14

Political Action Committee (PAC-12-00191)			- rage. 140114
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$187,254.57	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$59,633.96		
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		\$59,633.96	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$246,888.53
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$148,500.00		
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]			\$148,500.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$98,388.53
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		\$47,916.31	
22. Previous Receipts [Line 24 from last report]	\$141,838.26		
23. Receipts from Current Reporting Previous [Line 17d above]	\$59,633.96		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$201,472.22	
25. Total Funds Available [Add lines 21 and 24]			\$249,388.53
26. Previous Disbursements [Line 28 from last report]	\$2,500.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$148,500.00		
28. Total Disbursements this Election Cycle			\$151,000.00
29. Ending Balance			\$98,388.53