<u>Political Action Committee (F</u>	AC-12-001911			
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	09/24/2020	\$986.36	\$1,956.64
Blue Ridge Beverage Co., Inc. 18177 Oak Park Drive Abingdon, VA 24210	1. 2.Beer Distributor 3.Abingdon, VA	09/24/2020	\$2,490.15	\$5,228.84
Blue Ridge Beverage Co., Inc. 3245 Forest Brook Road Lynchburg, VA 24503	1. 2.Beer Distributor 3.Lynchburg, VA	09/24/2020	\$3,178.34	\$6,885.80
Blue Ridge Beverage Co., Inc. P.O. Box 700 Salem, VA 24153	1. 2.Beer Distributor 3.Salem, VA	09/24/2020	\$4,143.79	\$8,917.92
Blue Ridge Beverage Co., Inc. P.O. Box 190 Waynesboro, VA 22980	1. 2.Beer Distributor 3.Waynesboro, VA	09/24/2020	\$5,176.39	\$11,266.19
Brown Distributing Co., Inc. 7986 Villa Park Drive Richmond, VA 23228	1. 2.Beer Distributor 3.Richmond, VA	09/24/2020	\$11,020.95	\$24,945.84
Carey Wholesale, Inc. P.O. Box 125 Nelsonia, VA 23414	1. 2.Beer Distributor 3.Nelsonia, VA	09/24/2020	\$691.18	\$1,261.35
Danville Distributing Co. 2848 West Main Street Danville, VA 24541	1. 2.Beer Distributor 3.Danville, VA	09/24/2020	\$2,033.74	\$4,417.18
Hoffman Beverage Co. 4105 South Military HIghway Chesapeake, VA 23321	1. 2.Beer Distributor 3.Virginia Beach, VA	09/24/2020	\$9,703.40	\$21,362.83
Hop & Wine Beverage 22714 Glenn Drive Suite 130 Sterling, VA 20164	1. 2.Beer Distributor 3.Sterling, VA	09/24/2020	\$1,860.80	\$4,718.12
Lawrence Distributing Co., Inc. P.O. Box 2369 Danville, VA 24541	1. 2.Beer Distributor 3.Danville, VA	09/24/2020	\$984.56	\$2,103.38
Lawrence Distributing Co., Inc. P.O. Box 657 South Hill, VA 23970	1. 2.Beer Distributor 3.South Hill, VA	09/24/2020	\$457.70	\$944.82

Political Action Committee (F	<u>AO-12-00131</u>			
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
M. Price Distributing Co. One Budweiser Street Hampton, VA 23661	1. 2.Beer Distributor 3.Hampton, VA	09/24/2020	\$4,241.86	\$9,702.19
P. A. Short Distributing Co. 440 Industrial Drive Hollins, VA 24019	1. 2.Beer Distributor 3.Hollins, VA	09/24/2020	\$2,926.38	\$6,538.23
Pecht Distributors, Inc. 514 New Street Lawrenceville, VA 23868	1. 2.Beer Distributor 3.Lawrenceville, VA	09/24/2020	\$1,174.65	\$2,445.20
Premium Distributors of Va., LLC 15001 Northridge Drive Chantilly, VA 20151	1. 2.Beer Distributor 3.Chantilly, VA	09/24/2020	\$59,680.08	\$126,896.72
Service Distributing, Inc. 8397 Paris Street Lorton, VA 22079	1. 2.Beer Distributor 3.Lorton, VA	09/24/2020	\$436.00	\$901.76
Specialty Beverage of Virginia 5401 Eubank Road Sandston, VA 23150	1. 2.Beer Distributor 3.Sandston, VA	09/24/2020	\$3,522.08	\$8,349.98
Tri-Cities Beverage Corp. 612 Industrial Park Road Newport News, VA 23608	1. 2.Beer Distributor 3.Newport News, VA	09/24/2020	\$3,929.40	\$4,654.95
Valley Distributing Corp. P.O. Box 1377 Salem, VA 24153	1. 2.Beer Distributor 3.Salem, VA	09/24/2020	\$1,203.35	\$2,638.61
Virginia Beverage Company 306 Walling Road Bristol, VA 24201	1. 2.Beer Distributor 3.Bristol, VA	09/24/2020	\$2,381.72	\$2,381.72
Virginia Eagle Dist. Co. 669 Gold Eagle Drive Charlottesville, VA 22901	1. 2.Beer Distributor 3.Charlottesville, VA	09/24/2020	\$24,930.66	\$56,175.38
Virginia Imports, Ltd. 7550 Accotink Park Road Springfield, VA 22150	1. 2.Beer Distributor 3.Springfield, VA	09/24/2020	\$436.00	\$1,005.94
Wendell Distributing Co., Inc. P.O. Box 112 Cape Charles, VA 23310	1. 2.Beer Distributor 3.Cape Charles, VA	09/24/2020	\$590.70	\$1,082.64

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
Total This Period			\$148,180.24	

No Schedule B results to display.

No Schedule C results to display.

AC-12-00191)		r age.	
Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Campaign Contribution	Philip H Boykin	08/10/2020	\$500.00
Campaign Contribution	Philip H Boykin	08/10/2020	\$2,500.00
Campaign Contribution	Philip H Boykin	08/10/2020	\$5,000.00
Campaign Contribution	Philip H Boykin	08/10/2020	\$500.00
Campaign Contribution	Philip H Boykin	08/10/2020	\$10,000.00
Campaign Contribution	Philip H Boykin	08/31/2020	\$1,250.00
Campaign Contribution	Philip H Boykin	08/31/2020	\$1,250.00
Campaign Contribution	Philip H Boykin	08/31/2020	\$1,000.00
Campaign Contribution	Philip H Boykin	08/31/2020	\$5,000.00
Campaign Contribution	Philip H Boykin	08/31/2020	\$250.00
Campaign Contribution	Philip H Boykin	08/31/2020	\$500.00
Campaign Contribution	Philip Boykin	09/10/2020	\$2,500.00
Campaign Contribution	Philip Boykin	09/10/2020	\$10,000.00
	Campaign Contribution         Campaign Contribution	Item or ServiceName of Person Authorizing ExpenditureCampaign ContributionPhilip H BoykinCampaign ContributionPhilip H Boykin	Item or ServiceName of Person Authorizing ExpenditureDate of ExpenditureCampaign ContributionPhilip H Boykin08/10/2020Campaign ContributionPhilip H Boykin08/31/2020Campaign ContributionPhilip H Boykin08/31/2020

Political Action Committee (F	<u>AC-12-00191)</u>		<u> </u>	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Filler-Corn, Eileen P.O. Box 523082 Springfield, VA 22152	Campaign Contribution	Philip Boykin	09/10/2020	\$15,000.00
Heretick, Steve 715 Loudoun Avenue Portsmouth, VA 23707	Campaign Contribution	Philip Boykin	09/10/2020	\$500.00
Kiggans, Jennifer P.O. Box 5453 Virginia Beach, VA 23471	Campaign Contribution	Philip Boykin	09/10/2020	\$2,500.00
Knight, Barry 1852 Mill Landing Road Virginia Beach, VA 23457	Campaign Contribution	Philip Boykin	09/10/2020	\$2,500.00
Lucas, Louise P.O. Box 700 Portsmouth, VA 23705	Campaign Contribution	Philip Boykin	09/10/2020	\$2,500.00
Petersen, Chap P.O. Box 1066 Fairfax, VA 22038	Campaign Contribution	Philip Boykin	09/10/2020	\$2,500.00
Reeves, Bryce P.O. Box 7021 Fredericksburg, VA 22404	Campaign Contribution	Philip Boykin	09/10/2020	\$5,000.00
Robinson, Roxann P.O. Box 4627 Midlothian, VA 23112	Campaign Contribution	Philip Boykin	09/10/2020	\$1,000.00
Tyler, Roslyn 25359 Blue Star Highway Jarratt, VA 23867	Campaign Contribution	Philip Boykin	09/10/2020	\$1,000.00
Wilt, Tony P.O. Box 1425 Harrisonburg, VA 22803	Campaign Contribution	Philip Boykin	09/10/2020	\$500.00
Bagby, Lamont P.O. Box 15512 Richmond, VA 23227	Campaign Contribution	Philip Boykin	09/23/2020	\$5,000.00
Boysko, Jennifer P.O. Box 247 Herndon, VA 20172	Campaign Contribution	Philip Boykin	09/23/2020	\$2,500.00
Leftwich, Jay 308 Cedar Lakes Drive Chesapeake, VA 23322	Campaign Contribution	Philip Boykin	09/23/2020	\$2,500.00

Political Action Committee	(PAC-12-00191)		r ago.	0 01 10
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mason, Monty P. O. Box 232 Williamsburg, VA 23187	Campaign Contribution	Philip Boykin	09/23/2020	\$5,000.00
Miyares, Jason P.O. Box 3193 Virginia Beach, VA 23454	Campaign Contribution	Philip Boykin	09/23/2020	\$2,000.00
Morefield, Will P.O. Box 828 North Tazewell, VA 24630	Campaign Contribution	Philip Boykin	09/23/2020	\$2,500.00
Morrissey, Joe 701 German School Road Richmond, VA 23225	Campaign Contribution	Philip Boykin	09/23/2020	\$2,500.00
Pillion, Todd 851 French Moore Jr. Blvd. Suite 178 Abingdon, VA 24210	Campaign Contribution	Philip Boykin	09/23/2020	\$1,000.00
Ruff, Frank P.O. Box 332 Clarksville, VA 23927	Campaign Contribution	Philip Boykin	09/23/2020	\$1,000.00
Wyatt, Scott P.O. Box 365 Mechanicsville, VA 23111	Campaign Contribution	Philip Boykin	09/23/2020	\$500.00
Bulova, David P.O. Box 106 Fairfax, VA 22039	Campaign Contribution	Philip Boykin	09/30/2020	\$10,000.00
Kilgore, Terry P.O. Box 669 Gate City, VA 24251	Campaign Contribution	Philip Boykin	09/30/2020	\$1,000.00
Krizek, Paul 2201 Whiteoaks Drive Alexandria, VA 22306	Campaign Contribution	Philip Boykin	09/30/2020	\$2,500.00
McDougle, Ryan P.O. Box 187 Mechanicsville, VA 23111	Campaign Contribution	Philip Boykin	09/30/2020	\$5,000.00
Obenshain, Mark P.O. Box 555 Harrisonburg, VA 22803	Campaign Contribution	Philip Boykin	09/30/2020	\$1,000.00
Total This Period				\$117,250.00

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	24	\$148,180.24	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$56.58	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$148,236.82
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]		\$117,250.00	
10. Total [add lines 7, 8 and 9]			\$117,250.00
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$209,968.03	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$148,236.82		
<ul> <li>b. Bank interest, refunded expenditures and rebates</li> <li>[Line 6 of Schedule G]</li> </ul>	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$148,236.82	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$358,204.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$117,250.00		
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]			\$117,250.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$240,954.85
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		\$78,111.15	
22. Previous Receipts [Line 24 from last report]	\$175,356.88		
23. Receipts from Current Reporting Previous [Line 17d above]	\$148,236.82		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$323,593.70	
25. Total Funds Available [Add lines 21 and 24]			\$401,704.85
26. Previous Disbursements [Line 28 from last report]	\$43,500.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$117,250.00		
28. Total Disbursements this Election Cycle			\$160,750.00
29. Ending Balance			\$240,954.85