

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

Reporting Period: 01/01/2021 Through: 03/31/2021

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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
Blue Ridge Beverage Company, Inc. 44-46 Barley Drive Box 700 Salem, VA 24153	1. 2.Beverage Distributor 3.Salem, VA	01/15/2021	\$1,185.00	\$1,185.00
Blue Ridge Beverage Company, Inc. 44-46 Barley Drive Box 700 Salem, VA 24153	1. 2.Beverage Distributor 3.Salem, VA	02/15/2021	\$1,185.00	\$2,370.00
Blue Ridge Beverage Company, Inc. 44-46 Barley Drive Box 700 Salem, VA 24153	1. 2.Beverage Distributor 3.Salem, VA	03/15/2021	\$1,185.00	\$3,555.00
BreakThru Beverage 5800 Technology Blvd. Sandston, VA 23150	1. 2.Wine Wholesaler 3.Virginia	01/15/2021	\$4,513.00	\$4,513.00
BreakThru Beverage 5800 Technology Blvd. Sandston, VA 23150	1. 2.Wine Wholesaler 3.Virginia	02/15/2021	\$4,513.00	\$9,026.00
BreakThru Beverage 5800 Technology Blvd. Sandston, VA 23150	1. 2.Wine Wholesaler 3.Virginia	03/15/2021	\$4,513.00	\$13,539.00
Carey Wholesale PO Box 99 Fruitland, MD 21826	1. 2.Beverage Distributor 3.Fruitland, Maryland	02/15/2021	\$63.00	\$126.00
Carey Wholesale PO Box 99 Fruitland, MD 21826	1. 2.Beverage Distributor 3.Fruitland, Maryland	03/15/2021	\$60.00	\$186.00
Circle Sales, Inc. 301 N. Brown Street PO Box 190 Blackstone, VA 23824	1. 2.Beverage Distributor 3.Blackstone, VA	01/15/2021	\$125.00	\$125.00
Circle Sales, Inc. 301 N. Brown Street PO Box 190 Blackstone, VA 23824	1. 2.Beverage Distributor 3.Blackstone, VA	02/15/2021	\$125.00	\$250.00
Circle Sales, Inc. 301 N. Brown Street PO Box 190 Blackstone, VA 23824	1. 2.Beverage Distributor 3.Blackstone, VA	03/15/2021	\$125.00	\$375.00
Dixie Beverage Co. 2705 S. Pleasant Valley Road Winchester, VA 22601	1. 2.Beverage Distributor 3.Winchester, VA	01/15/2021	\$298.00	\$298.00

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Dixie Beverage Co. 2705 S. Pleasant Valley Road Winchester, VA 22601	1. 2.Beverage Distributor 3.Winchester, VA	02/15/2021	\$298.00	\$596.00
Dixie Beverage Co. 2705 S. Pleasant Valley Road Winchester, VA 22601	1. 2.Beverage Distributor 3.Winchester, VA	03/15/2021	\$298.00	\$894.00
Hop & Wine 22714 Glenn Drive Sterling, VA 20164	1. 2.Wine Wholesaler 3.Sterling, VA	01/15/2021	\$104.00	\$104.00
Hop & Wine 22714 Glenn Drive Sterling, VA 20164	1. 2.Wine Wholesaler 3.Sterling, VA	02/15/2021	\$104.00	\$208.00
Hop & Wine 22714 Glenn Drive Sterling, VA 20164	1. 2.Wine Wholesaler 3.Sterling, VA	03/15/2021	\$104.00	\$312.00
Lawrence Distributing Company PO Box 2369 Danville, VA 24541	1. 2.Beverage Distributor 3.Danville, VA	01/15/2021	\$175.00	\$175.00
Lawrence Distributing Company PO Box 2369 Danville, VA 24541	1. 2.Beverage Distributor 3.Danville, VA	02/15/2021	\$175.00	\$350.00
Lawrence Distributing Company PO Box 2369 Danville, VA 24541	1. 2.Beverage Distributor 3.Danville, VA	03/15/2021	\$175.00	\$525.00
Republic National Distributing Company of Va. 5401 Eubank Road Sandston, VA 23150	1. 2.Beverage Distributor 3.Sandston, VA	01/15/2021	\$7,440.00	\$7,440.00
Republic National Distributing Company of Va. 5401 Eubank Road Sandston, VA 23150	1. 2.Beverage Distributor 3.Sandston, VA	02/15/2021	\$7,440.00	\$14,880.00
Republic National Distributing Company of Va. 5401 Eubank Road Sandston, VA 23150	1. 2.Beverage Distributor 3.Sandston, VA	03/15/2021	\$7,440.00	\$22,320.00
Select Wines 1400 Willard Road Chantilly, VA 20151	1. 2.Wine Wholesaler 3.Chantilly, VA	01/15/2021	\$1,502.00	\$1,502.00

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Full Name of Contributor Mailing Address of Contributor				
Select Wines 1400 Willard Road Chantilly, VA 20151	1. 2.Wine Wholesaler 3.Chantilly, VA	02/15/2021	\$1,502.00	\$3,004.00
Select Wines 1400 Willard Road Chantilly, VA 20151	1. 2.Wine Wholesaler 3.Chantilly, VA	03/15/2021	\$1,502.00	\$4,506.00
Service Distributing Company 8397 Paris Street Lorton, VA 22079	1. 2.Beverage Distributor 3.Lorton, VA	01/15/2021	\$2,635.00	\$2,635.00
Service Distributing Company 8397 Paris Street Lorton, VA 22079	1. 2.Beverage Distributor 3.Lorton, VA	02/15/2021	\$2,635.00	\$5,270.00
Service Distributing Company 8397 Paris Street Lorton, VA 22079	1. 2.Beverage Distributor 3.Lorton, VA	03/15/2021	\$2,635.00	\$7,905.00
TriCities Beverage Corporation 612 Industrial Park Road Newport News, VA 23608	1. 2.Beverage Distributor 3.Newport News, VA	01/15/2021	\$502.00	\$502.00
TriCities Beverage Corporation 612 Industrial Park Road Newport News, VA 23608	1. 2.Beverage Distributor 3.Newport News, VA	02/15/2021	\$502.00	\$1,004.00
TriCities Beverage Corporation 612 Industrial Park Road Newport News, VA 23608	1. 2.Beverage Distributor 3.Newport News, VA	03/15/2021	\$502.00	\$1,506.00
Virginia Imports 881 South Pickett Street Alexandria, VA 22304	1. 2.Beverage Distributor 3.Alexandria, VA	01/15/2021	\$2,290.00	\$2,290.00
Virginia Imports 881 South Pickett Street Alexandria, VA 22304	1. 2.Beverage Distributor 3.Alexandria, VA	02/15/2021	\$2,290.00	\$4,580.00
Virginia Imports 881 South Pickett Street Alexandria, VA 22304	1. 2.Beverage Distributor 3.Alexandria, VA	03/15/2021	\$2,290.00	\$6,870.00
Total This Period			\$62,430.00	

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	01/01/2021	\$4.03
Suntrust Bank 9th & Main Street Richmond, VA 23219	Interest	01/31/2021	\$4.19
Total This Period			\$8.22

No Schedule D results to display.

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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]	35	\$62,430.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$63.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	36		\$62,493.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$8.22
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]		\$0.00	
10. Total [add lines 7, 8 and 9]			\$0.00
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]		\$479,898.61	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$62,493.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$8.22		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$62,501.22	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$542,399.83
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$0.00		
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]			\$0.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$542,399.83
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		\$479,898.61	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$62,501.22		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$62,501.22	
25. Total Funds Available [Add lines 21 and 24]			\$542,399.83
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$0.00		
28. Total Disbursements this Election Cycle			\$0.00
29. Ending Balance			\$542,399.83