<b>Political Action Committee (I</b>	PAC-12-00191)		rage.	1 01 13
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	10/04/2021	\$483.65	\$2,108.24
Blue Ridge Beverage Co., Inc. 18177 Oak Park Drive Abingdon, VA 24210	1. 2.Beer Distributor 3.Abingdon, VA	10/04/2021	\$1,368.40	\$5,965.90
Blue Ridge Beverage Co., Inc. 3245 Forest Brook Road Lynchburg, VA 24503	1. 2.Beer Distributor 3.Lynchburg, VA	10/04/2021	\$1,797.38	\$7,836.15
Blue Ridge Beverage Co., Inc. P.O. Box 700 Salem, VA 24153	1. 2.Beer Distributor 3.Salem, VA	10/04/2021	\$2,279.83	\$9,939.52
Blue Ridge Beverage Co., Inc. P.O. Box 190 Waynesboro, VA 22980	1. 2.Beer Distributor 3.Waynesboro, VA	10/04/2021	\$3,089.25	\$13,468.40
Brown Distributing Co., Inc. 7986 Villa Park Drive Richmond, VA 23228	1. 2.Beer Distributor 3.Richmond, VA	10/04/2021	\$7,154.04	\$31,189.92
Carey Wholesale, Inc. P.O. Box 125 Nelsonia, VA 23414	1. 2.Beer Distributor 3.Nelsonia, VA	10/04/2021	\$576.88	\$2,514.70
Copa Wine Corporation P.O. Box 9 Warsaw, VA 22572	1. 2.Beer Distributor 3.Warsaw, VA	10/04/2021	\$33.77	\$146.87
Danville Distributing Co. 2848 West Main Street Danville, VA 24541	1. 2.Beer Distributor 3.Danville, VA	10/04/2021	\$1,129.13	\$4,922.74
Hoffman Beverage Co. 4105 South Military HIghway Chesapeake, VA 23321	1. 2.Beer Distributor 3.Virginia Beach, VA	10/04/2021	\$5,763.29	\$25,126.58
Hop & Samp; Wine Beverage 22714 Glenn Drive Suite 130 Sterling, VA 20164	1. 2.Beer Distributor 3.Sterling, VA	10/04/2021	\$1,426.22	\$6,217.98
Lawrence Distributing Co., Inc. P.O. Box 2369 Danville, VA 24541	1. 2.Beer Distributor 3.Danville, VA	10/04/2021	\$527.12	\$2,297.76

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Virginia Beer Wholesalers As Political Action Committee (F	3300iation · ·	eriod: 10/01/20	)21 Through: Page:	12/31/2021 2 of 13
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
Lawrence Distributing Co., Inc. P.O. Box 657 South Hill, VA 23970	1. 2.Beer Distributor 3.South Hill, VA	10/04/2021	\$252.80	\$1,101.79
M. Price Distributing Co. One Budweiser Street Hampton, VA 23661	1. 2.Beer Distributor 3.Hampton, VA	10/04/2021	\$2,787.69	\$12,153.67
P. A. Short Distributing Co. 440 Industrial Drive Hollins, VA 24019	1. 2.Beer Distributor 3.Hollins, VA	10/04/2021	\$1,716.66	\$7,484.23
Pecht Distributors, Inc. 514 New Street Lawrenceville, VA 23868	1. 2.Beer Distributor 3.Lawrenceville, VA	10/04/2021	\$660.57	\$2,879.84
Premium Distributors of Va., LLC 15001 Northridge Drive Chantilly, VA 20151	1. 2.Beer Distributor 3.Chantilly, VA	10/04/2021	\$33,594.09	\$146,462.28
Service Distributing, Inc. 8397 Paris Street Lorton, VA 22079	1. 2.Beer Distributor 3.Lorton, VA	10/04/2021	\$303.98	\$1,324.92
Specialty Beverage of Virginia 5401 Eubank Road Sandston, VA 23150	1. 2.Beer Distributor 3.Sandston, VA	10/04/2021	\$2,596.71	\$11,321.04
Tri-Cities Beverage Corp. 612 Industrial Park Road Newport News, VA 23608	1. 2.Beer Distributor 3.Newport News, VA	10/04/2021	\$2,160.61	\$9,419.75
Valley Distributing Corp. P.O. Box 1377 Salem, VA 24153	1. 2.Beer Distributor 3.Salem, VA	10/04/2021	\$710.88	\$3,099.27
Virginia Beverage Company 306 Walling Road Bristol, VA 24201	1. 2.Beer Distributor 3.Bristol, VA	10/04/2021	\$1,343.24	\$5,856.21
Virginia Eagle Dist. Co. 669 Gold Eagle Drive Charlottesville, VA 22901	1. 2.Beer Distributor 3.Charlottesville, VA	10/04/2021	\$15,181.23	\$66,186.57
Virginia Imports, Ltd. 7550 Accotink Park Road Springfield, VA 22150	1. 2.Beer Distributor 3.Springfield, VA	10/04/2021	\$303.98	\$1,324.92

Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Wendell Distributing Co., Inc. P.O. Box 112 2.Beer Distributor 10/04/2021 \$258.60 \$1,127.04 Cape Charles, VA 23310 3.Cape Charles, VA \$87,500.00 **Total This Period** 

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Virginia Beer Wholesalers Association Political Action Committee (PAC-12-00191)	Reporting Period: 10/01/2021 Through: 12/31/2021 Page: 4 of 13
No Schedule B results to display.	

**Total This Period** 

Schedule C: Bank Interest, Refunded Expenditures and Rebates Payment Date Received Reason/Type of Payment Amount Full Name and Address of Payer Primis Bank 8821 W Broad St. **Banking Interest** 10/29/2021 \$77.03 Richmond, VA 23294 Primis Bank 8821 W Broad St. **Banking Interest** 11/30/2021 \$75.41 Richmond, VA 23294 Primis Bank 8821 W Broad St. **Banking Interest** 12/31/2021 \$44.45 Richmond, VA 23294

Reporting Period: 10/01/2021 Through: 12/31/2021

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\$196.89

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Favola, Barbara Philip 2319 18th Street North Campaign Contribution 10/13/2021 \$10,000.00 Boykin Arlington, VA 22201 Reagan Majority for Virginia Philip P.O. Box 187 Campaign Contribution 10/13/2021 \$5,000.00 **Boykin** Mechanicsville, VA 23111 Favola, Barbara Philip In-Kind Campaign Contribution 2319 18th Street North 10/14/2021 \$342.81 Boykin Arlington, VA 22201 Torian, Luke Philip 4222 Fortuna Plaza In-Kind Campaign Contribution 10/15/2021 \$110.56 Boykin Dumfries, VA 22025 McDougle, Ryan Philip P.O. Box 187 In-Kind Campaign Contribution 10/20/2021 \$498.60 Boykin Mechanicsville, VA 23111 Surovell, Scott Philip P.O. Box 289 10/20/2021 \$238.64 In-Kind Campaign Contribution **Boykin** Mount Vernon, VA 22121 Surovell, Scott Philip P.O. Box 289 10/20/2021 \$470.20 In-Kind Campaign Contribution Boykin Mount Vernon, VA 22121 Coyner, Carrie Philip 9910 Wagners Way In-Kind Contribution 10/25/2021 \$688.75 **Boykin** Chesterfield, VA 23832 Leftwich, Jay Philip 10/25/2021 308 Cedar Lakes Drive In-Kind Campaign Contribution \$81.94 Boykin Chesapeake, VA 23322 Carr, Betsy Philip P.O. Box 14625 In-Kind Contribution 10/28/2021 \$56.46 Boykin Richmond, VA 23221 Locke, Mamie Philip P.O. Box 9048 In-Kind Campaign Contribution 10/29/2021 \$72.96 **Boykin** Hampton, VA 23670 Torian, Luke 4222 Fortuna Plaza Philip \$475.00 In-Kind Campaign Contribution 11/02/2021 Boykin 659 Dumfries, VA 22025 Barker, George Philip P.O. Box 10527 Campaign Contribution 11/09/2021 \$1,000.00 **Boykin** Alexandria, VA 22310

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<b>Political Action Committee</b>	(PAC-12-00191)		Fage.	7 01 13
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Deeds, Creigh P.O. Drawer 5462 Charlottesville, VA 22905	Campaign Contribution	Philip Boykin	11/09/2021	\$1,000.00
Ebbin, Adam P.O. Box 26415 Alexandria, VA 22313	Campaign Contribution	Philip Boykin	11/09/2021	\$1,000.00
Edwards, John P.O. Box 1179 Roanoke, VA 24006-1179	Campaign Contribution	Philip Boykin	11/09/2021	\$1,000.00
Hanger, Emmett P.O. Box 2 Mount Solon, VA 22843	Campaign Contribution	Philip Boykin	11/09/2021	\$2,500.00
Lucas, Louise P.O. Box 700 Portsmouth, VA 23705	Campaign Contribution	Philip Boykin	11/09/2021	\$2,500.00
McClellan, Jennifer P.O. Box 47 Richmond, VA 23219	Campaign Contribution	Philip Boykin	11/09/2021	\$1,000.00
McPike, Jeremy P.O. Box 2819 Woodbridge, VA 22195	Campaign Contribution	Philip Boykin	11/09/2021	\$5,000.00
Miyares, Jason P.O. Box 3193 Virginia Beach, VA 23454	Campaign Contribution	Philip Boykin	11/09/2021	\$20,000.00
Ruff, Frank P.O. Box 332 Clarksville, VA 23927	Campaign Contribution	Philip Boykin	11/09/2021	\$1,000.00
Stanley, Bill 13508 Booker T. Washington Highway Moneta, VA 24121	Campaign Contribution	Philip Boykin	11/09/2021	\$1,000.00
Stuart, Richard P.O. Box 1146 Montross, VA 22520	Campaign Contribution	Philip Boykin	11/09/2021	\$1,000.00
Sutterlein, David P.O. Box 20237 Roanoke, VA 24018	Campaign Contribution	Philip Boykin	11/09/2021	\$1,000.00
Virginia Legislative Black Caucus P.O. Box 7428 Hampton, VA 23666	Campaign Contribution	Philip Boykin	11/09/2021	\$5,000.00

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Political Action Committee (F	<sup>2</sup> AC-12-00191)		r age.	0 01 13
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Senate Democratic Caucus PO Box 842 Richmond, VA 23218	Campaign Contribution	Philip Boykin	11/09/2021	\$2,500.00
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	Campaign Contribution	Philip Boykin	11/09/2021	\$5,000.00
Cherry, Mike PO Box 4101 Midlothian, VA 23112	Campaign Contribution	Philip Boykin	11/30/2021	\$1,000.00
Greenhalgh, Karen PO Box 62945 Virginia Beach, VA 23466	Campaign Contribution	Philip Boykin	11/30/2021	\$1,000.00
Kilgore, Terry P.O. Box 669 Gate City, VA 24251	Campaign Contribution	Philip Boykin	11/30/2021	\$5,000.00
Taylor, Kim PO Box 2122 Petersburg, VA 23804	Campaign Contribution	Philip Boykin	11/30/2021	\$1,000.00
House Republican Campaign Committee P.O. Box 71596 Henrico, VA 23255	In-Kind Campaign Contribution	Philip Boykin	12/20/2021	\$3,017.91
Reid, David P.O. Box 4132 Ashburn, VA 20148	In-Kind Campaign Contribution	Philip Boykin	12/20/2021	\$491.40
Simon, Marcus P.O. Box 958 Falls Church, VA 22040	In-Kind Campaign Contribution	Philip Boykin	12/20/2021	\$159.50
Youngkin, Glenn PO Box 3950 Merrifield, VA 22116	In-Kind Inaugural Contribution	Philip Boykin	12/20/2021	\$5,000.00
Glass, Jackie PO Box 99071 Norfolk, VA 23509	Campaign Contribution	Philip Boykin	12/22/2021	\$1,000.00
McClellan, Jennifer P.O. Box 47 Richmond, VA 23219	In-Kind Campaign Contribution	Philip Boykin	12/22/2021	\$63.41
Total This Period				\$87,268.14

Virginia Beer Wholesalers Association Political Action Committee (PAC-12-00191)	Reporting Period: 10/01/2021 Through: Page:	12/31/2021 9 of 13
No Schedule E-1 results to display.		

Virginia Beer Wholesalers Association Political Action Committee (PAC-12-00191)	Reporting Period: 10/01/2021 Through: Page:	12/31/2021 10 of 13
No Schedule E-2 results to display.		

Virginia Beer Wholesalers Association	Reporting Period: 10/01/2021 Through: 12/31/2021
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No Schedule F results to display.

12. Loans received this period [from Schedule E-Part 1]

14. Subtract: Loans repaid this period [from Schedule E-Part2]

13. Subtotal

15. Ending loan balance

Page: 12 of 13 Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 25 \$87,500.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 0 \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 25 5. Total \$87,500.00 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$196.89 **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] \$87,268.14 10. Total [add lines 7, 8 and 9] \$87,268.14 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$0.00

Reporting Period: 10/01/2021 Through: 12/31/2021

\$0.00

\$0.00

\$0.00

\$0.00

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Political Action Committee (PAC-12-00191)			
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$127,718.46	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$87,500.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$196.89		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$87,696.89	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$215,415.35
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$87,268.14		
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]			\$87,268.14
19. Ending Balance [Subtract Line 18b from Line 17e]			\$128,147.21
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		\$154,627.73	
22. Previous Receipts [Line 24 from last report]	\$295,800.61		
23. Receipts from Current Reporting Previous [Line 17d above]	\$87,696.89		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$383,497.50	
25. Total Funds Available [Add lines 21 and 24]			\$538,125.23
26. Previous Disbursements [Line 28 from last report]	\$322,709.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$87,268.14		
28. Total Disbursements this Election Cycle			\$409,978.02
29. Ending Balance			\$128,147.21
			•