

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

Reporting Period: 07/01/2013 Through: 09/30/2013

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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	07/17/2013	\$8,000.00	\$42,834.00
Associated Distributors, LLC 401 Woodlake Avenue Chesapeake, VA 23320	1. 2.Beverage Distributor 3.Chesapeake, VA	08/23/2013	\$8,000.00	\$50,834.00
Blue Ridge Beverage Company, Inc. 44-46 Barley Drive Box 700 Salem, VA 24153	1. 2.Beverage Distributor 3.Salem, VA	07/17/2013	\$2,200.00	\$11,546.00
Blue Ridge Beverage Company, Inc. 44-46 Barley Drive Box 700 Salem, VA 24153	1. 2.Beverage Distributor 3.Salem, VA	08/23/2013	\$2,200.00	\$13,746.00
Carey Wholesale PO Box 99 Fruitland, MD 21826	1. 2.Beverage Distributor 3.Fruitland, Maryland	07/17/2013	\$51.00	\$442.00
Carey Wholesale PO Box 99 Fruitland, MD 21826	1. 2.Beverage Distributor 3.Fruitland, Maryland	08/23/2013	\$24.00	\$466.00
Circle Sales, Inc. 301 N. Brown Street PO Box 190 Blackstone, VA 23824	1. 2.Beverage Distributor 3.Blackstone, VA	07/17/2013	\$119.00	\$1,024.00
Circle Sales, Inc. 301 N. Brown Street PO Box 190 Blackstone, VA 23824	1. 2.Beverage Distributor 3.Blackstone, VA	08/23/2013	\$119.00	\$1,143.00
Dixie Beverage Co. 2705 S. Pleasant Valley Road Winchester, VA 22601	1. 2.Beverage Distributor 3.Winchester, VA	07/17/2013	\$248.00	\$2,133.00
Dixie Beverage Co. 2705 S. Pleasant Valley Road Winchester, VA 22601	1. 2.Beverage Distributor 3.Winchester, VA	08/23/2013	\$248.00	\$2,381.00
Holston Valley Distributing Company, Inc. PO Box 1687 Abingdon, VA 24212	1. 2.Beverage Distributor 3.Abingdon, VA	07/17/2013	\$183.00	\$1,574.00
Holston Valley Distributing Company, Inc. PO Box 1687 Abingdon, VA 24212	1. 2.Beverage Distributor 3.Abingdon, VA	08/23/2013	\$183.00	\$1,757.00

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Lawrence Distributing Company PO Box 2369 Danville, VA 24541	1. 2.Beverage Distributor 3.Danville, VA	07/17/2013	\$169.00	\$1,454.00
Lawrence Distributing Company PO Box 2369 Danville, VA 24541	1. 2.Beverage Distributor 3.Danville, VA	08/23/2013	\$169.00	\$1,623.00
Republic National Distributing Company of Va. 5401 Eubank Road Sandston, VA 23150	1. 2.Beverage Distributor 3.Sandston, VA	07/17/2013	\$9,750.00	\$63,210.00
Republic National Distributing Company of Va. 5401 Eubank Road Sandston, VA 23150	1. 2.Beverage Distributor 3.Sandston, VA	08/23/2013	\$9,750.00	\$72,960.00
Service Distributing Company 8397 Paris Street Lorton, VA 22079	1. 2.Beverage Distributor 3.Lorton, VA	07/17/2013	\$7,000.00	\$35,584.00
Service Distributing Company 8397 Paris Street Lorton, VA 22079	1. 2.Beverage Distributor 3.Lorton, VA	08/23/2013	\$5,000.00	\$40,584.00
TriCities Beverage Corporation 612 Industrial Park Road Newport News, VA 23608	1. 2.Beverage Distributor 3.Newport News, VA	07/17/2013	\$2,000.00	\$9,445.00
TriCities Beverage Corporation 612 Industrial Park Road Newport News, VA 23608	1. 2.Beverage Distributor 3.Newport News, VA	08/23/2013	\$154.00	\$9,599.00
Virginia Imports 881 South Pickett Street Alexandria, VA 22304	1. 2.Beverage Distributor 3.Alexandria, VA	07/17/2013	\$5,000.00	\$28,249.00
Virginia Imports 881 South Pickett Street Alexandria, VA 22304	1. 2.Beverage Distributor 3.Alexandria, VA	08/23/2013	\$5,000.00	\$33,249.00
Total This Period			\$65,567.00	

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	07/30/2013	\$3.45
Suntrust Bank 9th & Main Street Richmond, VA 23219	Interest	08/30/2013	\$3.16
Total This Period			\$6.61

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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
Austin, Terry PO Box 398 Buchanan, VA 24066	Campaign Contribution	Board of Trustees	07/01/2013	\$2,500.00
LeMunyon for House, James PO Box 220962 Chantilly, VA 20153-0962	Campaign Contribution	Board of Trustees	07/01/2013	\$2,000.00
Adams for House of Delegates, Les PO Box 459 Chatham, VA 24531	Campaign Contribution	Board of Trustees	07/16/2013	\$2,500.00
Anderson for House, Richard PO Box 7926 Woodbridge, VA 22195	Campaign Contribution	Board of Trustees	07/16/2013	\$4,000.00
BaCote for House, Mamyne PO Box 5154 Newport News, VA 23605	Campaign Contribution	Board of Trustees	07/16/2013	\$500.00
Bell for House of Delegates, Dickie PO Box 239 Staunton, VA 24402	Campaign Contribution	Board of Trustees	07/16/2013	\$500.00
Bell for House of Delegates, Rob 2309 Finch Court Charlottesville, VA 22911	Campaign Contribution	Board of Trustees	07/16/2013	\$500.00
Brink for House of Delegates, Bob PO Box 7668 Arlington, VA 22207	Campaign Contribution	Board of Trustees	07/16/2013	\$750.00
Bulova for House, David PO Box 106 Fairfax Station, VA 22039	Campaign Contribution	Board of Trustees	07/16/2013	\$2,000.00
Byron for House of Delegates, Kathy 523 Leesville Road Lynchburg, VA 24502	Campaign Contribution	Board of Trustees	07/16/2013	\$500.00
Campbell for House of Delegates, Jeff PO Box 986 Marion, VA 24354	Campaign Contribution	Board of Trustees	07/16/2013	\$2,500.00
Carr for House, Betsy PO Box 14625 Richmond, VA 23221	Campaign Contribution	Board of Trustees	07/16/2013	\$1,000.00
Chafin for House of Delegates, Ben PO Box 1210 Lebanon, VA 24266	Campaign Contribution	Board of Trustees	07/16/2013	\$2,500.00

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Cline for House of Delegates, Benjamin PO Box 406 Richmond, VA 23218	Campaign Contribution	Board of Trustees	07/16/2013	\$500.00
Cole for House, Mark PO Box 41965 Fredericksburg, VA 22404	Campaign Contribution	Board of Trustees	07/16/2013	\$500.00
Cox, Kirk 250 E. Ellerslie Avenue Colonial Heights, VA 23834	Campaign Contribution	Board of Trustees	07/16/2013	\$4,000.00
Davis for House, Glenn 1081 19th St. Virginia Beach, VA 23451	Campaign Contribution	Board of Trustees	07/16/2013	\$2,500.00
DeSteph for house, Bill 588 Central Drive Virginia Beach, VA 23454	Campaign Contribution	Board of Trustees	07/16/2013	\$2,500.00
Dudenhefer for House of Delegates, Mark PO Box 1570 Stafford, VA 22555	Campaign Contribution	Board of Trustees	07/16/2013	\$750.00
Edmunds for House of Delegates, James PO Box 1115 Halifax, VA 24558	Campaign Contribution	Board of Trustees	07/16/2013	\$750.00
Farrell for House of Delegates, Peter PO Box 87 Richmond, VA 23218	Campaign Contribution	Board of Trustees	07/16/2013	\$1,000.00
Farriss for House of Delegates, Matt 243-C Livestock Road Rustburg, VA 24588	Campaign Contribution	Board of Trustees	07/16/2013	\$500.00
Filler Corn for House of Delegates, Eileen PO Box 523082 Springfield, VA 22152	Campaign Contribution	Board of Trustees	07/16/2013	\$500.00
Fowler, Buddy 9073 Auburn Grove Ct. Mechanicsville, VA 23116	Campaign Contribution	Board of Trustees	07/16/2013	\$2,500.00
Garrett for House of Delegates, Scott 2255 Langhorne Road Suite 4 Lynchburg, VA 24501	Campaign Contribution	Board of Trustees	07/16/2013	\$750.00
Greason for House, Tag 19309 Winmeade Drive Landsdowne, VA 20176	Campaign Contribution	Board of Trustees	07/16/2013	\$2,000.00

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Habeeb for House of Delegates, Greg PO Box 882 Salem, VA 24153	Campaign Contribution	Board of Trustees	07/16/2013	\$500.00
Head for House of Delegates, Chris PO Box 19130 Roanoke, VA 24019	Campaign Contribution	Board of Trustees	07/16/2013	\$1,000.00
Helsel for House, Gordon 2A Victory Boulevard Poquoson, VA 23662	Campaign Contribution	Board of Trustees	07/16/2013	\$1,000.00
Herring for House of Delegates, Charniele PO Box 11779 Alexandria, VA 22312	Campaign Contribution	Board of Trustees	07/16/2013	\$500.00
Herring for Senate, Mark PO Box 6246 Leesburg, VA 20178	Campaign Contribution	Board of Trustees	07/16/2013	\$1,000.00
Hester, Daun 1751 Church Street Norfolk, VA 23504	Campaign Contribution	Board of Trustees	07/16/2013	\$500.00
Hodges for House, Keith PO Box 928 Urbanna, VA 23275	Campaign Contribution	Board of Trustees	07/16/2013	\$500.00
Hope, Patrick PO Box 3148 Arlington, VA 22203	Campaign Contribution	Board of Trustees	07/16/2013	\$500.00
Howell for House of Delegates, Algie PO Box 12865 Norfolk, VA 23541	Campaign Contribution	Board of Trustees	07/16/2013	\$500.00
Howell for House of Delegates, William 106 Carter Street Fredericksburg, VA 22405	Campaign Contribution	Board of Trustees	07/16/2013	\$15,000.00
Ingram for House of Delegates, Riley 3302 Oaklawn Boulevard Hopewell, VA 23860	Campaign Contribution	Board of Trustees	07/16/2013	\$750.00
James for House, Matthw PO Box 7487 Portsmouth, VA 23707	Campaign Contribution	Board of Trustees	07/16/2013	\$1,500.00
Joannou, Johnny 709 Court Street Portsmouth, VA 23704	Campaign Contribution	Board of Trustees	07/16/2013	\$750.00

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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
Jones for House, Chris PO Box 5059 Suffolk, VA 23435	Campaign Contribution	Board of Trustees	07/16/2013	\$13,500.00
Keam for House of Delegates, Mark PO Box 1134 Vienna, VA 22183	Campaign Contribution	Board of Trustees	07/16/2013	\$500.00
Kilgore for House of Delegates, Terry PO Box 669 Gate City, VA 24251	Campaign Contribution	Board of Trustees	07/16/2013	\$1,000.00
Knight, Barry 1852 Mill Landing Road Virginia Beach, VA 23457	Campaign Contribution	Board of Trustees	07/16/2013	\$1,500.00
Kory for House of Delegates, Kay 6505 Waterway Drive Falls Church, VA 22044	Campaign Contribution	Board of Trustees	07/16/2013	\$500.00
Krupicka for House, Rob 409 E. Alexandria Ave. Alexandria, VA 22301	Campaign Contribution	Board of Trustees	07/16/2013	\$500.00
Landes for House, Steve PO Box 12 Verona, VA 24482	Campaign Contribution	Board of Trustees	07/16/2013	\$1,500.00
Leftwich for House, James 308 Cedar Lakes Drive Chesapeake, VA 23322	Campaign Contribution	Board of Trustees	07/16/2013	\$2,500.00
Lewis for House of Delegates, Lynwood PO Box 760 Accomac, VA 23301	Campaign Contribution	Board of Trustees	07/16/2013	\$2,000.00
Lingamfelter, Scott PO Box 7175 Woodbridge, VA 22195	Campaign Contribution	Board of Trustees	07/16/2013	\$750.00
Locke for Senate, Mamie PO Box 9048 Hampton, VA 23670	Campaign Contribution	Board of Trustees	07/16/2013	\$1,000.00
Lopez, for House of Delegates, Alfonso PO Box 40366 Arlington, VA 22204	Campaign Contribution	Board of Trustees	07/16/2013	\$500.00
Loupassi for House of Delegates, Manoli PO Box 17384 Richmond, VA 23226	Campaign Contribution	Board of Trustees	07/16/2013	\$500.00

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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
Marshall for House of Delegates, Danny PO Box 439 Danville, VA 24543	Campaign Contribution	Board of Trustees	07/16/2013	\$2,500.00
Marshall for House of Delegates, Robert PO Box 421 Manassas, VA 20108	Campaign Contribution	Board of Trustees	07/16/2013	\$500.00
Massie for House, Jimmie PO Box 29598 Richmond, VA 23242	Campaign Contribution	Board of Trustees	07/16/2013	\$500.00
McClellan for House, Jennifer PO Box 47 Richmond, VA 23218	Campaign Contribution	Board of Trustees	07/16/2013	\$500.00
McQuinn for House, Delores PO Box 406 Richmond, VA 23218	Campaign Contribution	Board of Trustees	07/16/2013	\$1,000.00
Miller for House of Delegates, Jackson PO Box 10072 Manassas, VA 20108	Campaign Contribution	Board of Trustees	07/16/2013	\$1,000.00
Miller for Senate, John PO Box 6113 Newport News, VA 23606	Campaign Contribution	Board of Trustees	07/16/2013	\$1,000.00
Morefield for House of Delegates, Will PO Box 828 North Tazewell, VA 24630	Campaign Contribution	Board of Trustees	07/16/2013	\$500.00
Morris for House of Delegates, Rick PO Box 128 Carrolton, VA 23314	Campaign Contribution	Board of Trustees	07/16/2013	\$500.00
Morrissey for House, Joe PO Box 406 Richmond, VA 23218	Campaign Contribution	Board of Trustees	07/16/2013	\$500.00
O'Bannon, John PO Box 70365 Richmond, VA 23255	Campaign Contribution	Board of Trustees	07/16/2013	\$500.00
O'Quinn for House of Delegates, Israel PO Box 16325 Bristol, VA 24209	Campaign Contribution	Board of Trustees	07/16/2013	\$500.00
Peace for House, Chris PO Box 819 Mechanicsville, VA 23111	Campaign Contribution	Board of Trustees	07/16/2013	\$1,000.00

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Plum, Ken 2073 Cobblestone Lane Reston, VA 20191	Campaign Contribution	Board of Trustees	07/16/2013	\$500.00
Pogge for House, Brenda PO Box 1386 Yorktown, VA 23692	Campaign Contribution	Board of Trustees	07/16/2013	\$500.00
Poindexter for House of Delegates, Charles PO Box 117 Glade Hill, VA 24092	Campaign Contribution	Board of Trustees	07/16/2013	\$750.00
Puller for Senate, Toddy PO Box 73 Mount Vernon, VA 22121	Campaign Contribution	Board of Trustees	07/16/2013	\$1,000.00
Ramadan for House of Delegates, David 23465 Rock Haven Way Dulles, VA 20166	Campaign Contribution	Board of Trustees	07/16/2013	\$2,000.00
Ransone for House, Margaret PO Box 358 Kinsale, VA 22488	Campaign Contribution	Board of Trustees	07/16/2013	\$500.00
Robinson for House of Delegates, Roxanne 9409 Hull Street Road Richmond, VA 23236	Campaign Contribution	Board of Trustees	07/16/2013	\$500.00
Rush for House, Nick PO Box1591 Christiansburg, VA 24068	Campaign Contribution	Board of Trustees	07/16/2013	\$2,000.00
Rust for House, Tom 730 Elden Street Herndon, VA 20170	Campaign Contribution	Board of Trustees	07/16/2013	\$4,000.00
Scott for House of Delegates, Ed 206 S. Main Street Suite 203 206 S. Main St., VA 22701	Campaign Contribution	Board of Trustees	07/16/2013	\$1,000.00
Sickles, for House of Delegates, Mark PO Box 10628 Franconia, VA 22310	Campaign Contribution	Board of Trustees	07/16/2013	\$1,000.00
Simon, Marcus PO Box 958 Falls Church, VA 22040	Campaign Contribution	Board of Trustees	07/16/2013	\$2,500.00
Spruill, Lionell PO Box 5403 Chesapeake, VA 23324	Campaign Contribution	Board of Trustees	07/16/2013	\$1,000.00

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Stolle for House, Chris PO Box 5429 Virginia Beach, VA 23471	Campaign Contribution	Board of Trustees	07/16/2013	\$500.00
Surovell, Scott PO Box 289 Mount Vernon, VA 22121	Campaign Contribution	Board of Trustees	07/16/2013	\$500.00
Taylor for House, Scott 468 Euclid Rd. Suite 105 Virginia Beach, VA 23462	Campaign Contribution	Board of Trustees	07/16/2013	\$2,500.00
Torian for House, Luke 4222 Fortuna Plaza #659 Dumfries, VA 22025	Campaign Contribution	Board of Trustees	07/16/2013	\$1,000.00
Toscano, David 211 E. High St. Charlottesville, VA 22902	Campaign Contribution	Board of Trustees	07/16/2013	\$1,500.00
Tyler for House, Roslyn 25359 Blue Star Highway Jarratt, VA 23867	Campaign Contribution	Board of Trustees	07/16/2013	\$500.00
Villanueva for House of Delgates, Ron PO Box 61005 Virginia Beach, VA 23466	Campaign Contribution	Board of Trustees	07/16/2013	\$750.00
Ward for House, Jeion 2017 Cunningham Drive Hampton, VA 23666	Campaign Contribution	Board of Trustees	07/16/2013	\$1,000.00
Ware, Lee PO Box 689 Powhatan, VA 23139	Campaign Contribution	Board of Trustees	07/16/2013	\$1,500.00
Ware for House of Delegates, Onzlee PO Box 1745 Roanoke, VA 24008	Campaign Contribution	Board of Trustees	07/16/2013	\$500.00
Watson for House of Delegates, Mike PO Box 6628 Williamsburg, VA 23188	Campaign Contribution	Board of Trustees	07/16/2013	\$4,000.00
Watts for House of Delegates, Vivian 8717 Mary Lee Lane Annandale, VA 22003	Campaign Contribution	Board of Trustees	07/16/2013	\$1,000.00
Webert for House of Delegates, Michael PO Box 631 Marshall, VA 20116	Campaign Contribution	Board of Trustees	07/16/2013	\$1,000.00

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Wilt for House of Delegates, Tony PO Box 1425 Harrisonburg, VA 22803	Campaign Contribution	Board of Trustees	07/16/2013	\$500.00
Wright for House, Tommy PO Box 1323 Victoria, VA 23974	Campaign Contribution	Board of Trustees	07/16/2013	\$1,000.00
Yancey for House, David PO Box 1163 Newport News, VA 23601	Campaign Contribution	Board of Trustees	07/16/2013	\$1,000.00
Alexander for Senate, Kenny 7246 Granby Street Norfolk, VA 23505	Campaign Contribution	Board of Trustees	07/17/2013	\$1,000.00
Barker for Senate, George PO Box 10527 Alexandria, VA 22310	Campaign Contribution	Board of Trustees	07/17/2013	\$1,500.00
Black for Senate, Dick PO Box 650370 Sterling, VA 20165	Campaign Contribution	Board of Trustees	07/17/2013	\$1,000.00
Hanger for Senate, Emmett PO Box 2 Mount Solon, VA 22843	Campaign Contribution	Board of Trustees	07/17/2013	\$1,000.00
McDougle for Senate, Ryan PO Box 187 Mechanicsville, VA 23111	Campaign Contribution	Board of Trustees	07/17/2013	\$3,000.00
Minchew, Randy PO Box 385 Leesburg, VA 20178	Campaign Contribution	Board of Trustees	07/17/2013	\$750.00
Newman for Senate, Steve PO Box 480 Forest, VA 24551	Campaign Contribution	Board of Trustees	07/17/2013	\$1,000.00
Norment for Senate, Tommy PO Box 6205 Williamsburg, VA 23188	Campaign Contribution	Board of Trustees	07/17/2013	\$15,000.00
Northam for Senate, Ralph PO Box 9529 Richmond, VA 23218	Campaign Contribution	Board of Trustees	07/17/2013	\$1,000.00
Reeves for Senate, Bryce 10151 Southpoint Parkway Fredericksburg, VA 22407	Campaign Contribution	Board of Trustees	07/17/2013	\$1,500.00

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Saslaw for Senate, Richard PO Box 1856 Springfield, VA 22151	Campaign Contribution	Board of Trustees	07/17/2013	\$15,000.00
Stosch for Senate, Walter 45551 Cox Road Suite 110 Glen Allen, VA 23060	Campaign Contribution	Board of Trustees	07/17/2013	\$1,000.00
Yost for House of Delegates, Joseph PO Box 621 Blacksburg, VA 24063	Campaign Contribution	Board of Trustees	07/17/2013	\$2,000.00
Comstock for House, Barbara PO Box 6156 McLean, VA 22106	Campaign Contribution	Board of Trustees	07/25/2013	\$1,000.00
Hugo for House of Delegates, Timothy PO Box 893 Centreville, VA 20122	Campaign Contribution	Board of Trustees	07/25/2013	\$2,000.00
Berg for House, Mark 317 Greenfield Ave. Winchester, VA 22602	Campaign Contribution	Board of Trustees	09/05/2013	\$2,500.00
LaRock, Dave PO Box 6 Hamilton, VA 20159	Campaign Contribution	Board of Trustees	09/05/2013	\$2,500.00
McGuire Park Pharmacy 2306 E. Main Street Richmond, VA 23223	Campaign Contribution	Board of Trustees	09/05/2013	\$758.16
Leslie & Curling Accounting 6604 Park Avenue Richmond, VA 23226	Accounting	Board of Trustees	09/09/2013	\$325.00
Ware for House of Delegates, Onzlee PO Box 1745 Roanoke, VA 24008	Campaign Contribution	Board of Trustees	09/16/2013	\$200.00
Virginia Beer Wholesalers 17 E. Cary St. Richmond, VA 23218	Food & Beverage	Board of Trustees	09/23/2013	\$332.16
Total This Period				\$191,615.32

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Virginia Wine Wholesalers Association
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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	22	\$65,567.00	
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		\$65,567.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$6.61
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]		\$191,615.32	
10. Total [add lines 7, 8 and 9]			\$191,615.32
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]		\$188,688.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$65,567.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$6.61		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$65,573.61	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$254,262.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$191,615.32		
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]			\$191,615.32
19. Ending Balance [Subtract Line 18d from Line 17e]			\$62,646.76
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		\$66,520.61	
22. Previous Receipts [Line 24 from last report]	\$162,789.61		
23. Receipts from Current Reporting Period [Line 17d above]	\$65,573.61		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$228,363.22	
25. Total Funds Available [Add lines 21 and 24]			\$294,883.83
26. Previous Disbursements [Line 28 from last report]	\$40,621.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$191,615.32		
28. Total Disbursements this Election Cycle			\$232,237.07
29. Ending Balance			\$62,646.76