

**Virginia Beer Wholesalers Association
Political Action Committee (PAC-12-00191)**

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	02/14/2022	\$472.11	\$472.11
Blue Ridge Beverage Co., Inc. P.O. Box 700 Salem, VA 24153	1. 2. Beer Distributor 3. Salem, VA	02/14/2022	\$9,814.49	\$9,814.49
Brown Distributing Co., Inc. 7986 Villa Park Drive Richmond, VA 23228	1. 2. Beer Distributor 3. Richmond, VA	02/14/2022	\$7,460.61	\$7,460.61
Carey Wholesale, Inc. P.O. Box 125 Nelsonia, VA 23414	1. 2. Beer Distributor 3. Nelsonia, VA	02/14/2022	\$329.17	\$329.17
Danville Distributing Co. 2848 West Main Street Danville, VA 24541	1. 2. Beer Distributor 3. Danville, VA	02/14/2022	\$1,454.77	\$1,454.77
Hoffman Beverage Co. 4105 South Military Highway Chesapeake, VA 23321	1. 2. Beer Distributor 3. Virginia Beach, VA	02/14/2022	\$6,940.84	\$6,940.84
Hop & Wine Beverage 22714 Glenn Drive Suite 130 Sterling, VA 20164	1. 2. Beer Distributor 3. Sterling, VA	02/14/2022	\$1,532.03	\$1,532.03
Lawrence Distributing Co., Inc. P.O. Box 2369 Danville, VA 24541	1. 2. Beer Distributor 3. Danville, VA	02/14/2022	\$559.28	\$559.28
Lawrence Distributing Co., Inc. P.O. Box 657 South Hill, VA 23970	1. 2. Beer Distributor 3. South Hill, VA	02/14/2022	\$244.20	\$244.20
M. Price Distributing Co. One Budweiser Street Hampton, VA 23661	1. 2. Beer Distributor 3. Hampton, VA	02/14/2022	\$3,365.47	\$3,365.47
P. A. Short Distributing Co. 440 Industrial Drive Hollins, VA 24019	1. 2. Beer Distributor 3. Hollins, VA	02/14/2022	\$1,957.17	\$1,957.17
Premium Distributors of Va., LLC 15001 Northridge Drive Chantilly, VA 20151	1. 2. Beer Distributor 3. Chantilly, VA	02/14/2022	\$38,274.31	\$38,274.31

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Service Distributing, Inc. 8397 Paris Street Lorton, VA 22079	1. 2. Beer Distributor 3. Lorton, VA	02/14/2022	\$334.09	\$334.09
Specialty Beverage of Virginia 5401 Eubank Road Sandston, VA 23150	1. 2. Beer Distributor 3. Sandston, VA	02/14/2022	\$3,051.62	\$3,051.62
Tri-Cities Beverage Corp. 612 Industrial Park Road Newport News, VA 23608	1. 2. Beer Distributor 3. Newport News, VA	02/14/2022	\$2,376.19	\$2,376.19
Valley Distributing Corp. P.O. Box 1377 Salem, VA 24153	1. 2. Beer Distributor 3. Salem, VA	02/14/2022	\$743.25	\$743.25
Virginia Beverage Company 306 Walling Road Bristol, VA 24201	1. 2. Beer Distributor 3. Bristol, VA	02/14/2022	\$1,505.67	\$1,505.67
Virginia Eagle Dist. Co. 669 Gold Eagle Drive Charlottesville, VA 22901	1. 2. Beer Distributor 3. Charlottesville, VA	02/14/2022	\$17,714.15	\$17,714.15
Virginia Imports, Ltd. 7550 Accotink Park Road Springfield, VA 22150	1. 2. Beer Distributor 3. Springfield, VA	02/14/2022	\$334.08	\$334.08
Wendell Distributing Co., Inc. P.O. Box 112 Cape Charles, VA 23310	1. 2. Beer Distributor 3. Cape Charles, VA	02/14/2022	\$264.07	\$264.07
Total This Period			\$98,727.57	

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			
Primis Bank 8821 W Broad St. Richmond, VA 23294	Banking Interest	01/31/2022	\$45.66
Primis Bank 8821 W Broad St. Richmond, VA 23294	Banking Interest	02/28/2022	\$50.08
Primis Bank 8821 W Broad St. Richmond, VA 23294	Banking Interest	03/31/2022	\$68.25
Total This Period			\$163.99

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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
Bell, John P.O. Box 223822 Chantilly, VA 20153	In-Kind Campaign Contribution	Philip Boykin	01/06/2022	\$491.40
McDougle, Ryan P.O. Box 187 Mechanicsville, VA 23111	In-Kind Campaign Contribution	Philip Boykin	01/07/2022	\$2,380.51
Bagby, Lamont P.O. Box 15512 Richmond, VA 23227	In-Kind Campaign Contribution	Philip Boykin	01/10/2022	\$1,500.00
Stuart, Richard P.O. Box 1146 Montross, VA 22520	In-Kind Campaign Contribution	Philip Boykin	01/11/2022	\$443.70
Total This Period				\$4,815.61

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Virginia Beer Wholesalers Association
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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	20	\$98,727.57	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$22.43	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$98,750.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$163.99
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]		\$4,815.61	
10. Total [add lines 7, 8 and 9]			\$4,815.61
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]		\$128,147.21	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$98,750.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$163.99		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$98,913.99	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$227,061.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,815.61		
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]			\$4,815.61
19. Ending Balance [Subtract Line 18b from Line 17e]			\$222,245.59
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		\$128,147.21	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$98,913.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$98,913.99	
25. Total Funds Available [Add lines 21 and 24]			\$227,061.20
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,815.61		
28. Total Disbursements this Election Cycle			\$4,815.61
29. Ending Balance			\$222,245.59