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

Political Action Committee (PAC-12-00191)		rage.	10113
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	12/05/2022	\$472.11	\$1,888.44
Blue Ridge Beverage Co., Inc. P.O. Box 700 Salem, VA 24153	1. 2.Beer Distributor 3.Salem, VA	12/05/2022	\$9,898.01	\$39,425.00
Brown Distributing Co., Inc. 7986 Villa Park Drive Richmond, VA 23228	1. 2.Beer Distributor 3.Richmond, VA	12/05/2022	\$7,544.13	\$30,009.48
Carey Wholesale, Inc. P.O. Box 125 Nelsonia, VA 23414	1. 2.Beer Distributor 3.Nelsonia, VA	12/05/2022	\$329.17	\$1,316.68
Danville Distributing Co. 2848 West Main Street Danville, VA 24541	1. 2.Beer Distributor 3.Danville, VA	12/05/2022	\$1,454.77	\$5,819.08
Hoffman Beverage Co. 4105 South Military HIghway Chesapeake, VA 23321	1. 2.Beer Distributor 3.Virginia Beach, VA	12/05/2022	\$6,940.84	\$27,763.36
Hop & Samp; Wine Beverage 22714 Glenn Drive Suite 130 Sterling, VA 20164	1. 2.Beer Distributor 3.Sterling, VA	12/05/2022	\$1,532.03	\$6,128.12
Lawrence Distributing Co., Inc. P.O. Box 2369 Danville, VA 24541	1. 2.Beer Distributor 3.Danville, VA	12/05/2022	\$559.28	\$2,237.12
Lawrence Distributing Co., Inc. P.O. Box 657 South Hill, VA 23970	1. 2.Beer Distributor 3.South Hill, VA	12/05/2022	\$244.20	\$976.80
M. Price Distributing Co. One Budweiser Street Hampton, VA 23661	1. 2.Beer Distributor 3.Hampton, VA	12/05/2022	\$3,365.47	\$13,461.88
P. A. Short Distributing Co. 440 Industrial Drive Hollins, VA 24019	1. 2.Beer Distributor 3.Hollins, VA	12/05/2022	\$1,957.17	\$7,828.68
Premium Distributors of Va., LLC 15001 Northridge Drive Chantilly, VA 20151	1. 2.Beer Distributor 3.Chantilly, VA	12/05/2022	\$38,357.83	\$153,264.28

Reporting Period: 10/01/2022 Through: 12/31/2022 Page: 1 of 13 Virginia Beer Wholesalers Association Political Action Committee (PAC-12-00191)

Total This Period

Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Specialty Beverage of Virginia 5401 Eubank Road 2.Beer Distributor 12/05/2022 \$3,051.62 \$12,206.48 Sandston, VA 23150 3.Sandston, VA Tri-Cities Beverage Corp. 612 Industrial Park Road 2.Beer Distributor 12/05/2022 \$9,504.76 \$2,376.19 Newport News, VA 23608 3. Newport News, VA Valley Distributing Corp. P.O. Box 1377 2.Beer Distributor 12/05/2022 \$743.25 \$2,973.00 Salem, VA 24153 3.Salem, VA Virginia Beverage Company 306 Walling Road 2.Beer Distributor 12/05/2022 \$1,505.67 \$6,022.68 Bristol, VA 24201 3.Bristol, VA Virginia Eagle Dist. Co. 669 Gold Eagle Drive 2.Beer Distributor 12/05/2022 \$17,797.68 \$71,023.66 Charlottesville, VA 22901 3.Charlottesville, VA Virginia Imports, Ltd. 7550 Accotink Park Road 2.Beer Distributor 12/05/2022 \$334.08 \$1,336.32 Springfield, VA 22150 3.Springfield, VA Wendell Distributing Co., Inc. 2.Beer Distributor P.O. Box 112 12/05/2022 \$264.07 \$1,056.28 3.Cape Charles, VA Cape Charles, VA 23310

Reporting Period: 10/01/2022 Through: 12/31/2022

Page:

\$98,727.57

2 of 13

Virginia Beer Wholesalers Association Political Action Committee (PAC-12-00191)	Reporting Period: 10/01/2022 Throuse Page:	•
No Schedule B results to display.		

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

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 Clark, Nadarius PO Box 6412 Voided Check 12/13/2022 \$500.00 Portsmouth, VA 23703 Primis Bank 8821 W Broad St. **Banking Interest** 10/31/2022 \$40.89 Richmond, VA 23294 Primis Bank 8821 W Broad St. **Banking Interest** 11/30/2022 \$32.60 Richmond, VA 23294 Primis Bank 8821 W Broad St. **Banking Interest** 12/30/2022 \$29.80 Richmond, VA 23294

Reporting Period: 10/01/2022 Through: 12/31/2022

Page:

4 of 13

\$603.29

Mason, Monty

P. O. Box 232

Williamsburg, VA 23187

Reporting Period: 10/01/2022 Through: 12/31/2022 Page: 5 of 13 Political Action Committee (PAC-12-00191) Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Dunnavant, Siobhan Philip P.O. Box 70849 In-Kind Campaign Contribution 10/13/2022 \$523.75 Boykin Henrico, VA 23255 Jenkins, Clinton Philip P.O. Box 4305 In-Kind Campaign Contribution 10/13/2022 \$494.68 **Boykin** Suffolk, VA 23439 Scott, Don Philip 355 Crawford Street Campaign Contribution 10/13/2022 \$10,000.00 Suite 602 **Boykin** Portsmouth, VA 23704 Avoli, John Philip P.O. Box 1942 Campaign Contribution 10/17/2022 \$500.00 Boykin Staunton, VA 24402 Bell, Rob Philip 2309 Finch Court Campaign contribution 10/17/2022 \$2,500.00 Boykin Charlottesville, VA 22901 Bennett-Parker, Elizabeth Philip 107 S. West Street #152 10/17/2022 \$500.00 Campaign Contribution **Boykin** Alexandria, VA 22314 Cherry, Mike Philip PO Box 4101 10/17/2022 \$500.00 Campaign contribution Boykin Midlothian, VA 23112 Delaney, Karrie Philip P.O. Box 230542 \$1,000.00 Campaign Contribution 10/17/2022 **Boykin** Centreville, VA 20120 DeSteph, Bill Philip 10/17/2022 \$2,500.00 588 Central Drive Campaign Contribution Boykin Virginia Beach, VA 23454 Favola, Barbara Philip 10/17/2022 \$10,000.00 2319 18th Street North Campaign Contribution Boykin Arlington, VA 22201 Hodges, Keith Philip P.O. Box 928 10/17/2022 \$1,000.00 Campaign contribution **Boykin** Urbanna, VA 23175 Locke, Mamie Philip P.O. Box 9048 Campaign contribution 10/17/2022 \$5,000.00 Boykin Hampton, VA 23670

Campaign Contribution

Philip

Boykin

10/17/2022

\$5,000.00

Alexandria, VA 22314

Page: 6 of 13 Political Action Committee (PAC-12-00191) Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure McQuinn, Delores Philip P.O. Box 406 Campaign contribution 10/17/2022 \$1,000.00 Boykin Richmond, VA 23218 Obenshain, Mark Philip P.O. Box 555 Campaign Contribution 10/17/2022 \$2,500.00 **Boykin** Harrisonburg, VA 22803 Scott, Don Philip 355 Crawford Street In-Kind Campaign Contribution 10/17/2022 \$739.16 Suite 602 **Boykin** Portsmouth, VA 23704 Shin, Irene Philip 397 Herndon Parkway Campaign contribution 10/17/2022 \$500.00 Boykin Suite 110 Herndon, VA 20170 Sickles, Mark Philip P.O. Box 10628 Campaign Contribution 10/17/2022 \$2,500.00 Boykin Franconia, VA 22310 Surovell, Scott Philip P.O. Box 289 10/17/2022 \$5,000.00 Campaign Contribution **Boykin** Mount Vernon, VA 22121 Virginia Legislative Black Caucus Philip P.Ŏ. Box 7428 10/17/2022 \$5,000.00 Campaign Contribution Boykin Hampton, VA 23666 Morrissey, Joe Philip 701 German School Road 10/19/2022 \$784.85 In-Kind Campaign Contribution **Boykin** Richmond, VA 23225 DeSteph, Bill Philip 588 Central Drive 10/20/2022 In-Kind Campaign Contribution \$203.39 Boykin Virginia Beach, VA 23454 VanValkenburg, Schuyler Philip 200 South 10th Street 10/20/2022 \$444.44 In-Kind Campaign Contribution Suite 801 Boykin Richmond, VA 23219 Surovell, Scott Philip P.O. Box 289 In-Kind Campaign Contribution 10/27/2022 \$201.00 **Boykin** Mount Vernon, VA 22121 Commonwealth Victory Fund 1021 E. Cary Street Ste 1275 Philip In-Kind Campaign Contribution 10/31/2022 \$1,049.00 Suite 2050 Boykin Richmond, VA 23219 Bennett-Parker, Elizabeth Philip 107 S. West Street #152 Campaign contribution 11/01/2022 \$500.00

Reporting Period: 10/01/2022 Through: 12/31/2022

Boykin

Page: 7 of 13 Political Action Committee (PAC-12-00191) Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Fariss, Matt Philip 243-C Livestock Road Campaign Contribution 11/01/2022 \$500.00 Boykin Rustburg, VA 24588 Filler-Corn, Eileen Philip P.O. Box 523082 Campaign contribution 11/01/2022 \$2,500.00 Boykin Springfield, VA 22152 Joint Democratic Caucus Philip 919 East Main Street Campaign Contribution 11/01/2022 \$2,500.00 Suite 2050 **Boykin** Richmond, VA 23219 Newman, Steve Philip P.O. Box 480 Campaign Contribution 11/01/2022 \$1,000.00 Boykin Forest, VA 24551 Reagan Majority for Virginia Philip 11/01/2022 \$5,000.00 P.O. Box 187 Campaign Contribution Boykin Mechanicsville, VA 23111 Reid, David Philip P.O. Box 4132 11/01/2022 \$500.00 Campaign contribution **Boykin** Ashburn, VA 20148 Tran, Kathy Philip 11/01/2022 \$500.00 P.O. Box 2731 Campaign Contribution Boykin Springfield, VA 22152 Virginia Senate Democratic Caucus Philip PO Box 842 11/01/2022 \$5,000.00 Campaign Contribution Boykin Richmond, VA 23218 Wright, Tommy Philip 11/01/2022 \$1,000.00 P.O. Box 1323 Campaign contribution Boykin Victoria, VA 23974 Filler-Corn, Eileen Philip 11/02/2022 \$1,985.30 P.O. Box 523082 In-Kind Campaign Contribution Boykin Springfield, VA 22152 Favola, Barbara Philip 2319 18th Street North In-Kind Campaign Contribution 11/07/2022 \$436.94 Boykin Arlington, VA 22201 Leftwich, Jav Philip 308 Cedar Lakes Drive In-Kind Campaign Contribution 11/10/2022 \$145.50 Boykin Chesapeake, VA 23322 McPike, Jeremy Philip P.O. Box 2819 In-Kind Campaign Contribution 11/14/2022 \$484.58 Boykin Woodbridge, VA 22195

Reporting Period: 10/01/2022 Through: 12/31/2022

Total This Period

Page: 8 of 13 Political Action Committee (PAC-12-00191) Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Batten, Amanda Philip \$1,000.00 P.O. Box 194 Campaign Contribution 11/28/2022 Boykin Norge, VA 23127 Deeds, Creigh Philip P.O. Drawer 5462 Campaign Contribution 11/28/2022 \$5,000.00 Boykin Charlottesville, VA 22905 Marsden, Dave Philip P.O. Box 10889 In-Kind Campaign Contribution 11/28/2022 \$445.99 Boykin Burke, VA 22009 Robinson, Roxann Philip P.O. Box 4627 Campaign Contribution 11/28/2022 \$1,500.00 Boykin Midlothian, VA 23112 Simon, Marcus Philip P.O. Box 958 In-Kind Campaign Contribution 11/28/2022 \$284.00 Boykin Falls Church, VA 22040 Petersen, Chap Philip P.O. Box 1066 11/29/2022 \$240.18 In-Kind Campaign Contribution **Boykin** Fairfax, VA 22038 Morefield, Will Philip P.O. Box 828 In-Kind Campaign Contribution 12/05/2022 \$767.60 Boykin North Tazewell, VA 24630 Coyner, Carrie Philip 9910 Wagners Way 12/12/2022 \$459.84 In-Kind Campaign Contribution Boykin Chesterfield, VA 23832 Walker, Wendell Philip 12/12/2022 \$446.51 P.O. Box 3331 In-Kind Campaign Contribution Boykin Lynchburg, VA 24503 Stuart, Richard Philip 12/15/2022 \$748.14 P.O. Box 1146 In-Kind Campaign Contribution Boykin Montross, VA 22520 Commonwealth Victory Fund 1021 E. Cary Street Ste 1275 Philip Campaign Contribution 12/21/2022 \$5,000.00 Suite 2050 **Boykin** Richmond, VA 23219

Reporting Period: 10/01/2022 Through: 12/31/2022

\$97,384.85

Virginia Beer Wholesalers Association Political Action Committee (PAC-12-00191)	Reporting Period: 10/01/2022 Through: Page:	12/31/2022 9 of 13
No Schedule E-1 results to display.		

Virginia Beer Wholesalers Association Political Action Committee (PAC-12-00191)	Reporting Period: 10/01/2022 Through: Page:	12/31/2022 10 of 13
No Schedule E-2 results to display.		

Virginia Beer Wholesalers Association Political Action Committee (PAC-12-00191)	Reporting Period.	Page:	12/3 1/202. 11 of 13
No Schedule F results to display.			

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

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

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 19 \$98,727.57 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$22.43 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 20 5. Total \$98,750.00 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$603.29 **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] \$97,384.85 10. Total [add lines 7, 8 and 9] \$97,384.85 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$0.00

Reporting Period: 10/01/2022 Through: 12/31/2022

\$0.00

\$0.00

Page:

\$0.00

\$0.00

12 of 13

25. Total Funds Available [Add lines 21 and 24]

27. Disbursements from Current Reporting Period

28. Total Disbursements this Election Cycle

[Line 18d above]

29. Ending Balance

26. Previous Disbursements [Line 28 from last report]

Reporting Period: 10/01/2022 Through: 12/31/2022

\$525,822.79

\$434,419.37 \$91.403.42

Page: 13 of 13 Political Action Committee (PAC-12-00191) Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$89,434.98 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 \$603.29 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$99,353.29 e. Total Expendable Funds [Add Linds 16 and 17d] \$188,788.27 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$97,384.85 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$97,384.85 19. Ending Balance [Subtract Line 18b from Line 17e] \$91,403.42 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 Previous Receipts [Line 24 from last report] \$298,322.29 Receipts from Current Reporting Previous [Line 17d above] \$99,353.29 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$397,675.58

\$337,034.52

\$97,384.85