

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

Reporting Period: 01/01/2023 Through: 03/31/2023

Page: 1 of 10

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				
Al Pugh Distributing Co., Inc. P.O. Box 9 Warsaw, VA 22572	1. 2.Beer Distributor 3.Warsaw, VA	03/31/2023	\$478.09	\$478.09
Blue Ridge Beverage Co., Inc. P.O. Box 700 Salem, VA 24153	1. 2.Beer Distributor 3.Salem, VA	03/31/2023	\$10,023.30	\$10,023.30
Brown Distributing Co., Inc. 7986 Villa Park Drive Richmond, VA 23228	1. 2.Beer Distributor 3.Richmond, VA	03/31/2023	\$7,639.63	\$7,639.63
Carey Wholesale, Inc. P.O. Box 125 Nelsonia, VA 23414	1. 2.Beer Distributor 3.Nelsonia, VA	03/31/2023	\$333.34	\$333.34
Danville Distributing Co. 2848 West Main Street Danville, VA 24541	1. 2.Beer Distributor 3.Danville, VA	03/31/2023	\$1,473.18	\$1,473.18
Hoffman Beverage Co. 4105 South Military Highway Chesapeake, VA 23321	1. 2.Beer Distributor 3.Virginia Beach, VA	03/31/2023	\$7,028.70	\$7,028.70
Hop & Wine Beverage 22714 Glenn Drive Suite 130 Sterling, VA 20164	1. 2.Beer Distributor 3.Sterling, VA	03/31/2023	\$1,551.42	\$1,551.42
Lawrence Distributing Co., Inc. P.O. Box 2369 Danville, VA 24541	1. 2.Beer Distributor 3.Danville, VA	03/31/2023	\$566.36	\$566.36
Lawrence Distributing Co., Inc. P.O. Box 657 South Hill, VA 23970	1. 2.Beer Distributor 3.South Hill, VA	03/31/2023	\$247.29	\$247.29
M. Price Distributing Co. One Budweiser Street Hampton, VA 23661	1. 2.Beer Distributor 3.Hampton, VA	03/31/2023	\$3,408.07	\$3,408.07
P. A. Short Distributing Co. 440 Industrial Drive Hollins, VA 24019	1. 2.Beer Distributor 3.Hollins, VA	03/31/2023	\$1,981.94	\$1,981.94
Premium Distributors of Va., LLC 15001 Northridge Drive Chantilly, VA 20151	1. 2.Beer Distributor 3.Chantilly, VA	03/31/2023	\$38,843.37	\$38,843.37

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

Reporting Period: 01/01/2023 Through: 03/31/2023

Page: 2 of 10

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
Specialty Beverage of Virginia 5401 Eubank Road Sandston, VA 23150	1. 2.Beer Distributor 3.Sandston, VA	03/31/2023	\$3,090.25	\$3,090.25
Tri-Cities Beverage Corp. 612 Industrial Park Road Newport News, VA 23608	1. 2.Beer Distributor 3.Newport News, VA	03/31/2023	\$2,406.27	\$2,406.27
Valley Distributing Corp. P.O. Box 1377 Salem, VA 24153	1. 2.Beer Distributor 3.Salem, VA	03/31/2023	\$752.66	\$752.66
Virginia Beverage Company 306 Walling Road Bristol, VA 24201	1. 2.Beer Distributor 3.Bristol, VA	03/31/2023	\$1,524.73	\$1,524.73
Virginia Eagle Dist. Co. 669 Gold Eagle Drive Charlottesville, VA 22901	1. 2.Beer Distributor 3.Charlottesville, VA	03/31/2023	\$18,022.97	\$18,022.97
Virginia Imports, Ltd. 7550 Accotink Park Road Springfield, VA 22150	1. 2.Beer Distributor 3.Springfield, VA	03/31/2023	\$338.31	\$338.31
Wendell Distributing Co., Inc. P.O. Box 112 Cape Charles, VA 23310	1. 2.Beer Distributor 3.Cape Charles, VA	03/31/2023	\$267.41	\$267.41
Total This Period			\$99,977.29	

No Schedule B results to display.

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

Reporting Period: 01/01/2023 Through: 03/31/2023

Page: 4 of 10

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Avoli, John P.O. Box 1942 Staunton, VA 24402	Voided Check - Lost in Mail	01/19/2023	\$500.00
Barker, George P.O. Box 10527 Alexandria, VA 22310	Voided Check - Lost in Mail	01/19/2023	\$1,500.00
Primis Bank 8821 W Broad St. Richmond, VA 23294	Banking Interest	01/31/2023	\$36.21
Primis Bank 8821 W Broad St. Richmond, VA 23294	Banking Interest	02/28/2023	\$536.59
Primis Bank 8821 W Broad St. Richmond, VA 23294	Banking Interest	03/31/2023	\$711.32
Total This Period			\$3,284.12

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

Reporting Period: 01/01/2023 Through: 03/31/2023
Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Locke, Mamie P.O. Box 9048 Hampton, VA 23670	In-Kind Campaign Contribution	Philip Boykin	01/03/2023	\$66.96
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	Campaign Contribution	Philip Boykin	01/05/2023	\$2,000.00
Kilgore, Terry P.O. Box 669 Gate City, VA 24251	In-Kind Campaign Contribution	Philip Boykin	01/09/2023	\$617.72
Scott, Don 355 Crawford Street Suite 602 Portsmouth, VA 23704	In-Kind Campaign Contribution	Philip Boykin	01/09/2023	\$205.01
McDugle, Ryan P.O. Box 187 Mechanicsville, VA 23111	In-Kind Campaign Contribution	Philip Boykin	01/10/2023	\$748.40
Bagby, Lamont P.O. Box 15512 Richmond, VA 23227	Campaign Contribution	Philip Boykin	03/16/2023	\$5,000.00
Bagby, Lamont P.O. Box 15512 Richmond, VA 23227	In-Kind Campaign Contribution	Philip Boykin	03/16/2023	\$1,066.37
Simon, Marcus P.O. Box 958 Falls Church, VA 22040	In-Kind Campaign Contribution	Philip Boykin	03/16/2023	\$109.80
Boysko, Jennifer P.O. Box 247 Herndon, VA 20172	In-Kind Campaign Contribution	Philip Boykin	03/27/2023	\$549.12
Pugh Kent, Hillary P.O. Box 785 Warsaw, VA 22572	Campaign Contribution	Philip Boykin	03/27/2023	\$25,000.00
Surovell, Scott P.O. Box 289 Mount Vernon, VA 22121	In-Kind Campaign Contribution	Philip Boykin	03/29/2023	\$646.75
Virginia Senate Democratic Caucus PO Box 842 Richmond, VA 23218	Campaign contribution	Philip Boykin	03/29/2023	\$1,000.00
Total This Period				\$37,010.13

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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

Reporting Period: 01/01/2023 Through: 03/31/2023
Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$99,977.29	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$22.71	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$100,000.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$3,284.12
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]		\$37,010.13	
10. Total [add lines 7, 8 and 9]			\$37,010.13
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

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

Reporting Period: 01/01/2023 Through: 03/31/2023

Page: 10 of 10

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$91,403.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$100,000.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$3,284.12		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$103,284.12	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$194,687.54
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$37,010.13		
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]			\$37,010.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$157,677.41
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		\$91,403.42	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$103,284.12		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$103,284.12	
25. Total Funds Available [Add lines 21 and 24]			\$194,687.54
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$37,010.13		
28. Total Disbursements this Election Cycle			\$37,010.13
29. Ending Balance			\$157,677.41