Reporting Period: 04/01/2023 Through: 06/30/2023 Page: 1 of 14

PAC-12-00199)			
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
1. 2.Beverage Distributor 3.Salem, VA	04/15/2023	\$1,185.00	\$4,740.00
1. 2.Beverage Distributor 3.Salem, VA	05/15/2023	\$1,185.00	\$5,925.00
1. 2.Beverage Distributor 3.Salem, VA	06/15/2023	\$1,185.00	\$7,110.00
1. 2.Wine Wholesaler 3.Virginia	04/15/2023	\$4,513.00	\$18,052.00
1. 2.Wine Wholesaler 3.Virginia	05/15/2023	\$4,513.00	\$22,565.00
1. 2.Wine Wholesaler 3.Virginia	06/15/2023	\$4,513.00	\$27,078.00
2.Beverage Distributor 3.Fruitland, Maryland	04/15/2023	\$63.00	\$252.00
2.Beverage Distributor 3.Fruitland, Maryland	05/15/2023	\$63.00	\$315.00
2.Beverage Distributor 3.Fruitland, Maryland	06/15/2023	\$60.00	\$375.00
1. 2.Beverage Distributor 3.Blackstone, VA	04/15/2023	\$125.00	\$500.00
1. 2.Beverage Distributor 3.Blackstone, VA	05/15/2023	\$125.00	\$625.00
1. 2.Beverage Distributor 3.Blackstone, VA	06/15/2023	\$125.00	\$750.00
	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 1. 2. Beverage Distributor 3. Salem, VA 1. 2. Beverage Distributor 3. Salem, VA 1. 2. Beverage Distributor 3. Salem, VA 1. 2. Wine Wholesaler 3. Virginia 1. 2. Beverage Distributor 3. Fruitland, Maryland 1. 2. Beverage Distributor 3. Blackstone, VA 1. 2. Beverage Distributor 3. Blackstone, VA	Donor Information Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business (If Corporate Donor Type of Business) Date Received This Period

Reporting Period: 04/01/2023 Through: 06/30/2023 Page: 2 of 14

Political Action Committee (F	² AC-12-00199)		r age.	20114
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
Hop & Samp; Wine 22714 Glenn Drive Sterling, VA 20164	1. 2.Wine Wholesaler 3.Sterling, VA	04/15/2023	\$104.00	\$416.00
Hop & Samp; Wine 22714 Glenn Drive Sterling, VA 20164	1. 2.Wine Wholesaler 3.Sterling, VA	05/15/2023	\$104.00	\$520.00
Hop & Samp; Wine 22714 Glenn Drive Sterling, VA 20164	1. 2.Wine Wholesaler 3.Sterling, VA	06/15/2023	\$104.00	\$624.00
Impero Wine 7964 Conell Ct Lorton, VA 22079	1. 2.Wine Wholesaler 3.Lorton, VA	04/15/2023	\$63.00	\$252.00
Impero Wine 7964 Conell Ct Lorton, VA 22079	1. 2.Wine Wholesaler 3.Lorton, VA	05/15/2023	\$63.00	\$315.00
Impero Wine 7964 Conell Ct Lorton, VA 22079	1. 2.Wine Wholesaler 3.Lorton, VA	06/15/2023	\$63.00	\$378.00
Johnson Brothers Service Distributing Company 8397 Paris Street Lorton, VA 22079	1. 2.Beverage Distributor 3.Lorton, VA	04/15/2023	\$2,933.00	\$11,732.00
Johnson Brothers Service Distributing Company 8397 Paris Street Lorton, VA 22079	1. 2.Beverage Distributor 3.Lorton, VA	05/15/2023	\$2,933.00	\$14,665.00
Johnson Brothers Service Distributing Company 8397 Paris Street Lorton, VA 22079	1. 2.Beverage Distributor 3.Lorton, VA	06/15/2023	\$2,933.00	\$17,598.00
Lawrence Distributing Company PO Box 2369 Danville, VA 24541	1. 2.Beverage Distributor 3.Danville, VA	04/15/2023	\$175.00	\$700.00
Lawrence Distributing Company PO Box 2369 Danville, VA 24541	1. 2.Beverage Distributor 3.Danville, VA	05/15/2023	\$175.00	\$875.00
Lawrence Distributing Company PO Box 2369 Danville, VA 24541	1. 2.Beverage Distributor 3.Danville, VA	06/15/2023	\$175.00	\$1,050.00

Virginia Imports 881 South Pickett Street

Alexandria, VA 22304

Page: 3 of 14 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 Republic National Distributing Company of Va. 5401 Eubank Road 2.Beverage Distributor 04/15/2023 \$7,440.00 \$29,760.00 Sandston, VA 23150 3.Sandston, VA Republic National Distributing Company of Va. 5401 Eubank Road 2.Beverage Distributor \$37,200.00 05/15/2023 \$7,440.00 Sandston, VA 23150 3.Sandston, VA Republic National Distributing Company of Va. 5401 Eubank Road 2.Beverage Distributor 06/15/2023 \$7,440.00 \$44,640.00 Sandston, VA 23150 3.Sandston, VA Select Wines 1400 Willard Road 2. Wine Wholesaler 04/15/2023 \$1,502.00 \$6,008.00 Chantilly, VA 20151 3.Chantilly, VA Select Wines 1400 Willard Road 2. Wine Wholesaler 05/15/2023 \$1,502.00 \$7,510.00 Chantilly, VA 20151 3.Chantilly, VA Select Wines 1400 Willard Road 2.Wine Wholesaler 06/15/2023 \$1,502.00 \$9,012.00 Chantilly, VA 20151 3.Chantilly, VA TriCities Beverage Corporation 612 Industrial Park Road 2.Beverage Distributor 04/15/2023 \$502.00 \$2,008.00 Newport News, VA 23608 3. Newport News, VA TriCities Beverage Corporation 612 Industrial Park Road 2.Beverage Distributor 05/15/2023 \$502.00 \$2,510.00 Newport News, VA 23608 3. Newport News, VA TriCities Beverage Corporation 612 Industrial Park Road 2.Beverage Distributor 06/15/2023 \$502.00 \$3,012.00 Newport News, VA 23608 3. Newport News, VA Virginia Imports 881 South Pickett Street 2.Beverage Distributor 04/15/2023 \$2,290.00 \$9,160.00 Alexandria, VA 22304 3. Alexandria, VA Virginia Imports 881 South Pickett Street 2.Beverage Distributor 05/15/2023 \$2,290.00 \$11,450.00 Alexandria, VA 22304 3. Alexandria, VA

2.Beverage Distributor

3. Alexandria, VA

Reporting Period: 04/01/2023 Through: 06/30/2023

06/15/2023

\$2,290.00

\$13,740.00

Virginia Wine Wholesalers AssociationReporting Period: 04/01/2023 Through: 06/30/2023
Page: 4 of 14Schedule A: Direct Contributions Over \$100Donor Information
1. Employer or Business (If Corporate/Company Donor: N/A)
2. Type of Business (If Corporate Donor Type of Business)
3. Business LocationDate
ReceivedContribution
This PeriodAggregate
To Date

\$62,682.00

Total This Period

Virginia Wine Wholesalers Association Political Action Committee (PAC-12-00199)	Reporting Period: 04/01/2023 Through: 06/30/2023 Page: 5 of 14
No Schedule B results to display.	

Reporting Period: 04/01/2023 Through: 06/30/2023 Page: 6 of 14

Schedule C: Bank Interest, Refunded Expenditures and Rebates Payment Date Received Reason/Type of Payment Amount Full Name and Address of Payer Suntrust Bank 04/01/2023 919 E. Main Street Interest \$6.41 Richmond, VA 23219 Suntrust Bank 919 E. Main Street Interest 04/30/2023 \$6.28 Richmond, VA 23219 Suntrust Bank \$6.24 919 E. Main Street Interest 05/31/2023 Richmond, VA 23219 **Total This Period** \$18.93

Reporting Period: 04/01/2023 Through: 06/30/2023 Page: 7 of 14

Political Action Committee (F	PAC-12-00199)			
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Askew for Delegate, Alex PO Box 64544 Virginia Beach, VA 23467	Campaign Contribution	Board of Trustees	04/17/2023	\$1,500.00
Bagby for Senate, Lamont PO Box 15512 Richmond, VA 23227	Campaign Contribution	Board of Trustees	04/17/2023	\$2,000.00
Ballard, Jason PO Box 341 Pearisburg, VA 24134	Campaign Contribution	Board of Trustees	04/17/2023	\$1,500.00
Barker for Senate, George PO Box 10527 Alexandria, VA 22310	Campaign Contribution	Board of Trustees	04/17/2023	\$2,500.00
Brewer for Senate, Emily PO Box 5 Smithfield, VA 23431	Campaign Contribution	Board of Trustees	04/17/2023	\$2,000.00
Deeds for Senate, Creigh PO Box 5462 Charlottesville, VA 22905	Campaign Contribution	Board of Trustees	04/17/2023	\$1,000.00
Favola for Senate, Barbara 2319 18th St. North Arlington, VA 22201	Campaign Contribution	Board of Trustees	04/17/2023	\$15,000.00
Fowler, Buddy 9073 Auburn Grove Ct. Mechanicsville, VA 23116	Campaign Contribution	Board of Trustees	04/17/2023	\$2,500.00
Graves for Senate, Angelia 5121 East Virginia Beach Blvd. Norfolk, VA 23502	Campaign Contribution	Board of Trustees	04/17/2023	\$2,000.00
Kent, Hillary Pugh PO Box 785 Warsaw, VA 22572	Campaign Contribution	Board of Trustees	04/17/2023	\$5,000.00
Marsden for Senate, Dave PO Box 10889 Burke, VA 22009	Campaign Contribution	Board of Trustees	04/17/2023	\$1,500.00
McPike for Senate, Jeremy PO Box 2819 Woodbridge, VA 22195	Campaign Contribution	Board of Trustees	04/17/2023	\$5,000.00
People First PAC PO Box 5403 Chesapeake, VA 23324	Campaign Contribution	Board of Trustees	04/17/2023	\$9,500.00

Virginia Wine Wholesalers Association

Gilbert for House, Todd

Woodstock, VA 22664

Knight for House, Barry

1852 Mill Landing Road

Virginia Beach, VA 23457

PO Box 309

Reporting Period: 04/01/2023 Through: 06/30/2023 Page: 8 of 14 Political Action Committee (PAC-12-00199) Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Petersen for Senate, Chap Board of PO Box 1066 Campaign Contribution 04/17/2023 \$1,500.00 **Trustees** Fairfax, VA 22308 Sturtevant for Senate, Glen Board of PO Box 2535 Campaign Contribution 04/17/2023 \$1,500.00 Trustees Midlothian, VA 23113 Subramanyam, Suhas Board of PO Box 302 Campaign Contribution 04/17/2023 \$1,500.00 **Trustees** Ashburn, VA 20146 Craig, Christie Board of 621 Valor Court Campaign Contribution 04/25/2023 \$2,500.00 **Trustees** Chesapeake, VA 23322 Williams, Wren Board of PO Box 396 Campaign Contribution 04/25/2023 \$2,500.00 Trustees Stuart, VA 24171 Wright for House, Tommy Board of PO Box 1323 04/25/2023 \$3,000.00 Campaign Contribution **Trustees** Victoria, VA 23974 Locke for Senate, Mamie Board of PO Box 9048 05/03/2023 \$2,000.00 Campaign Contribution Trustees Hampton, VA 23670 **Lindl Corporation** Board of 05/09/2023 2307 E. Broad Street \$1,321.73 Brewer/McDougle Trustees Richmond, VA 23226 Craig, Christie Board of 06/05/2023 \$5,000.00 621 Valor Court Campaign Contribution **Trustees** Chesapeake, VA 23322 Gala 417 Board of 06/12/2023 \$1,500.00 2105 W. Great Neck Road Del. Tata Event **Trustees** Virginia Beach, VA 23451 A Safer Virginia PAC Board of 06/26/2023 \$7,500.00 PO Box 3193 Campaign Contribution Trustees Virginia Beach, VA 23451

Campaign Contribution

Campaign Contribution

Board of

Trustees

Board of

Trustees

06/26/2023

06/26/2023

\$27,500.00

\$12,500.00

Reporting Period: 04/01/2023 Through: 06/30/2023 Page: 9 of 14

1 Ontical Action Committee (1	AO 12 001331			
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mason for Senate, Monty 120 Monticello Avenue Suite 102 Williamsburg, VA 23185	Campaign Contribution	Board of Trustees	06/26/2023	\$5,000.00
McDougle for Senate, Ryan PO Box 187 Mechanicsville, VA 23111	Campaign Contribution	Board of Trustees	06/26/2023	\$5,000.00
Winsome PAC P.O. Box 71596 Henrico, VA 23225	Campaign Contribution	Board of Trustees	06/26/2023	\$5,000.00
Total This Period				\$135,821.73

Virginia Wine Wholesalers Association Political Action Committee (PAC-12-00199)	Reporting Period: 04/01/2023 Through: 0	06/30/2023 10 of 14
No Schedule E-1 results to display.		

Virginia Wine Wholesalers Association Political Action Committee (PAC-12-00199)	Reporting Period: 04/01/2023 Through: 06/30/2023 Page: 11 of 14		
No Schedule E-2 results to display.			

Virginia Wine Wholesalers Association Political Action Committee (PAC-12-00199)	Reporting Period: 04/01/2023 Through: Page:	06/30/2023 12 of 14

No Schedule F results to display.

15. Ending loan balance

Reporting Period: 04/01/2023 Through: 06/30/2023 Page: 13 of 14

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 36 \$62,682.00 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 5. Total 36 \$62,682.00 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$18.93 **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] \$135,821.73 10. Total [add lines 7, 8 and 9] \$135,821.73 **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

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Political Action Committee (PAC-12-00199)			
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$759,066.58	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$62,682.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$18.93		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$62,700.93	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$821,767.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$135,821.73		
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]			\$135,821.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$685,945.78
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		\$703,192.63	
22. Previous Receipts [Line 24 from last report]	\$62,699.59		
23. Receipts from Current Reporting Previous [Line 17d above]	\$62,700.93		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$125,400.52	
25. Total Funds Available [Add lines 21 and 24]			\$828,593.15
26. Previous Disbursements [Line 28 from last report]	\$6,825.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$135,821.73		
28. Total Disbursements this Election Cycle			\$142,647.37
29. Ending Balance			\$685,945.78