

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

Reporting Period: 04/01/2023 Through: 06/30/2023
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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
Al Pugh Distributing Co., Inc. P.O. Box 9 Warsaw, VA 22572	1. 2.Beer Distributor 3.Warsaw, VA	05/15/2023	\$192.35	\$670.44
Al Pugh Distributing Co., Inc. P.O. Box 9 Warsaw, VA 22572	1. 2.Beer Distributor 3.Warsaw, VA	06/30/2023	\$478.09	\$1,148.53
Blue Ridge Beverage Co., Inc. P.O. Box 700 Salem, VA 24153	1. 2.Beer Distributor 3.Salem, VA	05/15/2023	\$3,554.64	\$13,577.94
Blue Ridge Beverage Co., Inc. P.O. Box 700 Salem, VA 24153	1. 2.Beer Distributor 3.Salem, VA	06/30/2023	\$10,023.30	\$23,601.24
Brown Distributing Co., Inc. 7986 Villa Park Drive Richmond, VA 23228	1. 2.Beer Distributor 3.Richmond, VA	05/15/2023	\$2,557.02	\$10,196.65
Brown Distributing Co., Inc. 7986 Villa Park Drive Richmond, VA 23228	1. 2.Beer Distributor 3.Richmond, VA	06/30/2023	\$7,639.63	\$17,836.28
Carey Wholesale, Inc. P.O. Box 125 Nelsonia, VA 23414	1. 2.Beer Distributor 3.Nelsonia, VA	05/15/2023	\$152.39	\$485.73
Carey Wholesale, Inc. P.O. Box 125 Nelsonia, VA 23414	1. 2.Beer Distributor 3.Nelsonia, VA	06/30/2023	\$333.34	\$819.07
Danville Distributing Co. 2848 West Main Street Danville, VA 24541	1. 2.Beer Distributor 3.Danville, VA	05/15/2023	\$518.19	\$1,991.37
Danville Distributing Co. 2848 West Main Street Danville, VA 24541	1. 2.Beer Distributor 3.Danville, VA	06/30/2023	\$1,473.18	\$3,464.55
Hoffman Beverage Co. 4105 South Military Highway Chesapeake, VA 23321	1. 2.Beer Distributor 3.Virginia Beach, VA	05/15/2023	\$2,441.46	\$9,470.16
Hoffman Beverage Co. 4105 South Military Highway Chesapeake, VA 23321	1. 2.Beer Distributor 3.Virginia Beach, VA	06/30/2023	\$7,028.70	\$16,498.86

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Full Name of Contributor Mailing Address of Contributor				
Hop & Wine Beverage 22714 Glenn Drive Suite 130 Sterling, VA 20164	1. 2.Beer Distributor 3.Sterling, VA	05/15/2023	\$587.82	\$2,139.24
Hop & Wine Beverage 22714 Glenn Drive Suite 130 Sterling, VA 20164	1. 2.Beer Distributor 3.Sterling, VA	06/30/2023	\$1,551.42	\$3,690.66
Lawrence Distributing Co., Inc. P.O. Box 2369 Danville, VA 24541	1. 2.Beer Distributor 3.Danville, VA	05/15/2023	\$218.66	\$785.02
Lawrence Distributing Co., Inc. P.O. Box 657 South Hill, VA 23970	1. 2.Beer Distributor 3.South Hill, VA	05/15/2023	\$99.46	\$346.75
Lawrence Distributing Co., Inc. P.O. Box 2369 Danville, VA 24541	1. 2.Beer Distributor 3.Danville, VA	06/30/2023	\$566.36	\$1,351.38
Lawrence Distributing Co., Inc. P.O. Box 657 South Hill, VA 23970	1. 2.Beer Distributor 3.South Hill, VA	06/30/2023	\$247.29	\$594.04
M. Price Distributing Co. One Budweiser Street Hampton, VA 23661	1. 2.Beer Distributor 3.Hampton, VA	05/15/2023	\$1,191.16	\$4,599.23
M. Price Distributing Co. One Budweiser Street Hampton, VA 23661	1. 2.Beer Distributor 3.Hampton, VA	06/30/2023	\$3,408.07	\$8,007.30
P. A. Short Distributing Co. 440 Industrial Drive Hollins, VA 24019	1. 2.Beer Distributor 3.Hollins, VA	05/15/2023	\$672.84	\$2,654.78
P. A. Short Distributing Co. 440 Industrial Drive Hollins, VA 24019	1. 2.Beer Distributor 3.Hollins, VA	06/30/2023	\$1,981.94	\$4,636.72
Premium Distributors of Va., LLC 15001 Northridge Drive Chantilly, VA 20151	1. 2.Beer Distributor 3.Chantilly, VA	05/15/2023	\$13,803.03	\$52,646.40
Premium Distributors of Va., LLC 15001 Northridge Drive Chantilly, VA 20151	1. 2.Beer Distributor 3.Chantilly, VA	06/30/2023	\$38,843.37	\$91,489.77

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Specialty Beverage of Virginia 5401 Eubank Road Sandston, VA 23150	1. 2.Beer Distributor 3.Sandston, VA	05/15/2023	\$1,011.19	\$4,101.44
Specialty Beverage of Virginia 5401 Eubank Road Sandston, VA 23150	1. 2.Beer Distributor 3.Sandston, VA	06/30/2023	\$3,090.25	\$7,191.69
Tri-Cities Beverage Corp. 612 Industrial Park Road Newport News, VA 23608	1. 2.Beer Distributor 3.Newport News, VA	05/15/2023	\$829.51	\$3,235.78
Tri-Cities Beverage Corp. 612 Industrial Park Road Newport News, VA 23608	1. 2.Beer Distributor 3.Newport News, VA	06/30/2023	\$2,406.27	\$5,642.05
Valley Distributing Corp. P.O. Box 1377 Salem, VA 24153	1. 2.Beer Distributor 3.Salem, VA	05/15/2023	\$266.70	\$1,019.36
Valley Distributing Corp. P.O. Box 1377 Salem, VA 24153	1. 2.Beer Distributor 3.Salem, VA	06/30/2023	\$752.66	\$1,772.02
Virginia Beverage Company 306 Walling Road Bristol, VA 24201	1. 2.Beer Distributor 3.Bristol, VA	05/15/2023	\$529.66	\$2,054.39
Virginia Beverage Company 306 Walling Road Bristol, VA 24201	1. 2.Beer Distributor 3.Bristol, VA	06/30/2023	\$1,524.73	\$3,579.12
Virginia Eagle Dist. Co. 669 Gold Eagle Drive Charlottesville, VA 22901	1. 2.Beer Distributor 3.Charlottesville, VA	05/15/2023	\$6,128.21	\$24,151.18
Virginia Eagle Dist. Co. 669 Gold Eagle Drive Charlottesville, VA 22901	1. 2.Beer Distributor 3.Charlottesville, VA	06/30/2023	\$18,022.97	\$42,174.15
Virginia Imports, Ltd. 7550 Accotink Park Road Springfield, VA 22150	1. 2.Beer Distributor 3.Springfield, VA	05/15/2023	\$105.74	\$444.05
Virginia Imports, Ltd. 7550 Accotink Park Road Springfield, VA 22150	1. 2.Beer Distributor 3.Springfield, VA	06/30/2023	\$338.31	\$782.36

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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
Wendell Distributing Co., Inc. P.O. Box 112 Cape Charles, VA 23310	1. 2.Beer Distributor 3.Cape Charles, VA	05/15/2023	\$121.69	\$389.10
Wendell Distributing Co., Inc. P.O. Box 112 Cape Charles, VA 23310	1. 2.Beer Distributor 3.Cape Charles, VA	06/30/2023	\$267.41	\$656.51
Total This Period			\$134,959.01	

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	04/28/2023	\$632.18
Primis Bank 8821 W Broad St. Richmond, VA 23294	Banking Interest	05/31/2023	\$589.91
Primis Bank 8821 W Broad St. Richmond, VA 23294	Banking Interest	06/30/2023	\$314.70
Total This Period			\$1,536.79

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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
Jefferson, Ronald P.O. Box 1224 Rocky Mount, VA 24151	In-Kind Campaign Contribution	Philip Boykin	04/11/2023	\$505.09
Campbell, Ellen P.O. Box 336 Fairfield, VA 24435	Campaign Contribution	Philip Boykin	04/17/2023	\$500.00
Earley, Mark 14241 Midlothian Turnpike #140 Midlothian, VA 23113	Campaign Contribution	Philip Boykin	04/17/2023	\$1,000.00
Fowler, Buddy 13029 Old Ridge Road Beaverdam, VA 23015	Campaign Contribution	Philip Boykin	04/17/2023	\$5,000.00
Greenhalgh, Karen PO Box 62945 Virginia Beach, VA 23466	Campaign Contribution	Philip Boykin	04/17/2023	\$500.00
Herring, Charniele P.O. Box 11779 Alexandria, VA 22312	Campaign Contribution	Philip Boykin	04/17/2023	\$5,000.00
McDougle, Ryan P.O. Box 187 Mechanicsville, VA 23111	Campaign Contribution	Philip Boykin	04/17/2023	\$5,000.00
McDougle, Ryan P.O. Box 187 Mechanicsville, VA 23111	In-Kind Campaign Contribution	Philip Boykin	04/17/2023	\$3,919.10
Rouse, Aaron P.O. Box 2864 Virginia Beach, VA 23450	Campaign Contribution	Philip Boykin	04/17/2023	\$2,500.00
Saslaw, Dick P.O. Box 1856 Springfield, VA 22151	Campaign Contribution	Philip Boykin	04/17/2023	\$1,500.00
Ayala, Hala P.O. Box 7434 Woodbridge, VA 22195	In-Kind Campaign Contribution	Philip Boykin	04/18/2023	\$631.78
Brewer, Emily P.O. Box 5 Smithfield, VA 23431	In-Kind Campaign Contribution	Philip Boykin	04/19/2023	\$437.18
Fowler, Buddy 13029 Old Ridge Road Beaverdam, VA 23015	In-Kind Campaign Contribution	Philip Boykin	04/20/2023	\$546.60

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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
Runion, Chris P.O. Box 202 Bridgewater, VA 22812	In-Kind Campaign Contribution	Philip Boykin	04/20/2023	\$25.00
Ballard, Jason P.O. Box 341 Pearisburg, VA 24134	Campaign Contribution	Philip Boykin	05/01/2023	\$2,500.00
Barker, George P.O. Box 10527 Alexandria, VA 22310	Campaign Contribution	Philip Boykin	05/01/2023	\$2,500.00
Bennett-Parker, Elizabeth 107 S. West Street #152 Alexandria, VA 22314	Campaign Contribution	Philip Boykin	05/01/2023	\$1,000.00
Bloxom, Rob P.O. Box 27 Mappsville, VA 23407	Campaign Contribution	Philip Boykin	05/01/2023	\$500.00
Boysko, Jennifer P.O. Box 247 Herndon, VA 20172	Campaign Contribution	Philip Boykin	05/01/2023	\$2,500.00
Boysko, Jennifer P.O. Box 247 Herndon, VA 20172	Campaign Contribution	Philip Boykin	05/01/2023	\$2,500.00
Cherry, Mike PO Box 4101 Midlothian, VA 23112	Campaign Contribution	Philip Boykin	05/01/2023	\$500.00
Deeds, Creigh P.O. Drawer 5462 Charlottesville, VA 22905	Campaign Contribution	Philip Boykin	05/01/2023	\$10,000.00
Durant, Tara PO Box 5055 Fredericksburg, VA 22403	Campaign Contribution	Philip Boykin	05/01/2023	\$2,500.00
Favola, Barbara 2319 18th Street North Arlington, VA 22201	Campaign Contribution	Philip Boykin	05/01/2023	\$10,000.00
Jones, Michael P.O. Box 25174 Richmond, VA 23260	Campaign Contribution	Philip Boykin	05/01/2023	\$1,000.00
Leftwich, Jay 308 Cedar Lakes Drive Chesapeake, VA 23322	Campaign Contribution	Philip Boykin	05/01/2023	\$2,500.00

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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
Locke, Mamie P.O. Box 9048 Hampton, VA 23670	Campaign Contribution	Philip Boykin	05/01/2023	\$2,500.00
McPike, Jeremy P.O. Box 2819 Woodbridge, VA 22195	Campaign Contribution	Philip Boykin	05/01/2023	\$10,000.00
Oats, Delores 424A South Street Box 230 Front Royal, VA 22630	Campaign Contribution	Philip Boykin	05/01/2023	\$1,000.00
Reeves, Bryce P.O. Box 7021 Fredericksburg, VA 22404	Campaign Contribution	Philip Boykin	05/01/2023	\$5,000.00
Subramanyam, Suhas P.O. Box 302 Ashburn, VA 20146	Campaign Contribution	Philip Boykin	05/01/2023	\$2,500.00
Walker, Wendell P.O. Box 3331 Lynchburg, VA 24503	Campaign contribution	Philip Boykin	05/01/2023	\$1,000.00
Williams, Wren P.O. Box 192 Stuart, VA 24171	Campaign Contribution	Philip Boykin	05/01/2023	\$1,000.00
Williams Graves, Angelia PO Box 41359 Norfolk, VA 23541	Campaign Contribution	Philip Boykin	05/01/2023	\$2,500.00
Gardner, Debra P.O. Box 74571 North Chesterfield, VA 23236	Campaign Contribution	Philip Boykin	05/02/2023	\$1,000.00
Green, Chad P.O. Box 3 Seaford, VA 23696	Campaign Contribution	Philip Boykin	05/02/2023	\$1,000.00
Marsden, Dave P.O. Box 10889 Burke, VA 22009	Campaign Contribution	Philip Boykin	05/02/2023	\$5,000.00
McDougle, Ryan P.O. Box 187 Mechanicsville, VA 23111	In-Kind Campaign Contribution	Philip Boykin	05/02/2023	\$627.45
Petersen, Chap P.O. Box 1066 Fairfax, VA 22038	Campaign Contribution	Philip Boykin	05/02/2023	\$5,000.00

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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
Surovell, Scott P.O. Box 289 Mount Vernon, VA 22121	In-Kind Campaign Contribution	Philip Boykin	05/02/2023	\$1,632.74
Simon, Marcus P.O. Box 958 Falls Church, VA 22040	In-Kind Campaign Contribution	Philip Boykin	05/03/2023	\$590.61
Seibold, Holly PO Box 2304 Vienna Vienna, VA 22183	In-Kind Campaign Contribution	Philip Boykin	05/04/2023	\$599.29
Simon, Marcus P.O. Box 958 Falls Church, VA 22040	In-Kind Campaign Contribution	Philip Boykin	05/09/2023	\$1,102.97
Askew, Alex P.O. Box 64544 Virginia Beach, VA 23467	In-Kind Campaign Contribution	Philip Boykin	05/10/2023	\$657.73
Favola, Barbara 2319 18th Street North Arlington, VA 22201	In-Kind Campaign Contribution	Philip Boykin	05/11/2023	\$619.10
Obenshain, Chris PO Box 10041 Blacksburg, VA 24060	Campaign Contribution	Philip Boykin	05/11/2023	\$1,000.00
Askew, Alex P.O. Box 64544 Virginia Beach, VA 23467	Campaign Contribution	Philip Boykin	05/12/2023	\$1,000.00
Ayala, Hala P.O. Box 7434 Woodbridge, VA 22195	Campaign Contribution	Philip Boykin	05/12/2023	\$2,500.00
Carr, Betsy P.O. Box 14625 Richmond, VA 23221	Campaign Contribution	Philip Boykin	05/12/2023	\$1,000.00
Garrett, Tom 3868 Paynes Pond Road Scottsville, VA 24590	Campaign Contribution	Philip Boykin	05/12/2023	\$1,000.00
Lovejoy, Ian 8665 Sudley Road #195 Manassas, VA 20110	Campaign Contribution	Philip Boykin	05/12/2023	\$1,000.00
McPike, Jeremy P.O. Box 2819 Woodbridge, VA 22195	In-Kind Campaign Contribution	Philip Boykin	05/12/2023	\$293.75

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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
McQuinn, Delores P.O. Box 406 Richmond, VA 23218	Campaign Contribution	Philip Boykin	05/12/2023	\$2,500.00
Ruff, Frank P.O. Box 332 Clarksville, VA 23927	Campaign Contribution	Philip Boykin	05/12/2023	\$1,000.00
Runion, Chris P.O. Box 202 Bridgewater, VA 22812	Campaign Contribution	Philip Boykin	05/12/2023	\$1,000.00
Simon, Marcus P.O. Box 958 Falls Church, VA 22040	Campaign Contribution	Philip Boykin	05/12/2023	\$1,000.00
Simonds, Shelly P.O. Box 1952 Newport News, VA 23601	Campaign Contribution	Philip Boykin	05/12/2023	\$500.00
Spruill, Lionell P.O. Box 5403 Chesapeake, VA 23324	Campaign Contribution	Philip Boykin	05/12/2023	\$5,000.00
Suetterlein, David P.O. Box 20237 Roanoke, VA 24018	Campaign Contribution	Philip Boykin	05/12/2023	\$1,000.00
Surovell, Scott P.O. Box 289 Mount Vernon, VA 22121	Campaign Contribution	Philip Boykin	05/12/2023	\$5,000.00
Willett, Rodney P.O. Box 26428 Henrico, VA 23242	Campaign Contribution	Philip Boykin	05/12/2023	\$1,000.00
McPike, Jeremy P.O. Box 2819 Woodbridge, VA 22195	In-Kind Campaign Contribution	Philip Boykin	05/15/2023	\$581.68
Deeds, Creigh P.O. Drawer 5462 Charlottesville, VA 22905	In-Kind Campaign Contribution	Philip Boykin	05/16/2023	\$273.72
Ebbin, Adam P.O. Box 26415 Alexandria, VA 22313	In-Kind Campaign Contribution	Philip Boykin	05/16/2023	\$573.73
Pugh Kent, Hillary P.O. Box 785 Warsaw, VA 22572	In-Kind Campaign Contribution	Philip Boykin	05/18/2023	\$486.98

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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
A Safer Virginia PAC PO Box 3193 Virginia Beach, VA 23451	Campaign Contribution	Philip Boykin	05/22/2023	\$15,000.00
Brewer, Emily P.O. Box 5 Smithfield, VA 23431	Campaign Contribution	Philip Boykin	05/22/2023	\$2,500.00
Deeds, Creigh P.O. Drawer 5462 Charlottesville, VA 22905	Campaign Contribution	Philip Boykin	05/22/2023	\$2,500.00
House Republican Campaign Committee P.O. Box 71596 Henrico, VA 23255	Campaign Contribution	Philip Boykin	05/22/2023	\$7,500.00
Joint Democratic Caucus 919 East Main Street Suite 2050 Richmond, VA 23219	Campaign Contribution	Philip Boykin	05/22/2023	\$7,500.00
Maldonado, Michelle 11151 Valley View Drive, #642 Bristow, VA 20136	Campaign Contribution	Philip Boykin	05/22/2023	\$500.00
Peake, Mark 414 New Britain Drive Lynchburg, VA 24503	Campaign Contribution	Philip Boykin	05/22/2023	\$1,000.00
Sickles, Mark P.O. Box 10628 Franconia, VA 22310	In-Kind Campaign Contribution	Philip Boykin	05/22/2023	\$561.77
Webert, Michael P.O. Box 631 Marshall, VA 20116	Campaign Contribution	Philip Boykin	05/22/2023	\$1,500.00
Tran, Kathy P.O. Box 2731 Springfield, VA 22152	In-Kind Campaign Contribution	Philip Boykin	05/23/2023	\$568.23
A Safer Virginia PAC PO Box 3193 Virginia Beach, VA 23451	In-Kind Campaign Contribution	Philip Boykin	05/24/2023	\$1,933.08
Bagby, Lamont P.O. Box 15512 Richmond, VA 23227	Campaign Contribution	Philip Boykin	05/24/2023	\$2,500.00
Batten, Amanda P.O. Box 194 Norge, VA 23127	Campaign Contribution	Philip Boykin	05/24/2023	\$2,500.00

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Higgins, Geary PO Box 388 Waterford, VA 20197	Campaign Contribution	Philip Boykin	05/24/2023	\$1,000.00
Locke, Mamie P.O. Box 9048 Hampton, VA 23670	In-Kind Campaign Contribution	Philip Boykin	05/24/2023	\$2,083.27
Locke, Mamie P.O. Box 9048 Hampton, VA 23670	In-Kind Campaign Contribution	Philip Boykin	05/24/2023	\$668.10
McPike, Jeremy P.O. Box 2819 Woodbridge, VA 22195	In-Kind Campaign Contribution	Philip Boykin	05/24/2023	\$187.50
New Craig, Christie 621 Valor Court Chesapeake, VA 23322	Campaign Contribution	Philip Boykin	05/24/2023	\$5,000.00
Locke, Mamie P.O. Box 9048 Hampton, VA 23670	Campaign Contribution	Philip Boykin	05/25/2023	\$2,500.00
Mason, Monty P. O. Box 232 Williamsburg, VA 23187	In-Kind Campaign Contribution	Philip Boykin	05/25/2023	\$573.21
Mason, Monty P. O. Box 232 Williamsburg, VA 23187	Campaign Contribution	Philip Boykin	05/25/2023	\$5,000.00
Glass, Jackie PO Box 99071 Norfolk, VA 23509	Campaign Contribution	Philip Boykin	05/30/2023	\$1,000.00
Carr, Betsy P.O. Box 14625 Richmond, VA 23221	Campaign Contribution	Philip Boykin	06/08/2023	\$2,500.00
Coyner, Carrie 9910 Wagners Way Chesterfield, VA 23832	Campaign Contribution	Philip Boykin	06/08/2023	\$2,000.00
Gilbert, Todd P.O. Box 309 Woodstock, VA 22664	Campaign Contribution	Philip Boykin	06/08/2023	\$30,000.00
Gilbert, Todd P.O. Box 309 Woodstock, VA 22664	In-Kind Campaign Contribution	Philip Boykin	06/08/2023	\$2,002.50

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McDougle, Ryan P.O. Box 187 Mechanicsville, VA 23111	Campaign Contribution	Philip Boykin	06/08/2023	\$5,000.00
Watts, Vivian 8717 Mary Lee Lane Annandale, VA 22003	Campaign Contribution	Philp Boykin	06/08/2023	\$1,000.00
Krizek, Paul 2201 Whiteoaks Drive Alexandria, VA 22306	In-Kind Campaign Contribution	Philip Boykin	06/28/2023	\$584.15
Krizek, Paul 2201 Whiteoaks Drive Alexandria, VA 22306	In-Kind Campaign Contribution	Philip Boykin	06/28/2023	\$839.71
McDougle, Ryan P.O. Box 187 Mechanicsville, VA 23111	In-Kind Campaign Contribution	Philip Boykin	06/28/2023	\$93.02
Morefield, Will P.O. Box 828 North Tazewell, VA 24630	In-Kind Campaign Contribution	Philip Boykin	06/29/2023	\$596.60
Total This Period				\$244,795.64

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	38	\$134,959.01	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$40.99	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	40		\$135,000.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,536.79
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]		\$244,795.64	
10. Total [add lines 7, 8 and 9]			\$244,795.64
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: 04/01/2023 Through: 06/30/2023
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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$157,677.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$135,000.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,536.79		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$136,536.79	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$294,214.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$244,795.64		
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]			\$244,795.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$49,418.56
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]	\$103,284.12		
23. Receipts from Current Reporting Previous [Line 17d above]	\$136,536.79		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$239,820.91	
25. Total Funds Available [Add lines 21 and 24]			\$331,224.33
26. Previous Disbursements [Line 28 from last report]	\$37,010.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$244,795.64		
28. Total Disbursements this Election Cycle			\$281,805.77
29. Ending Balance			\$49,418.56