

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

Reporting Period: 10/01/2013 Through: 12/31/2013

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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	11/01/2013	\$468.41	\$1,734.86
Blue Ridge Beverage Co., Inc. 18177 Oak Park Drive Abingdon, VA 24210	1. 2.Beer Distributor 3.Abingdon, VA	11/01/2013	\$623.39	\$1,833.76
Blue Ridge Beverage Co., Inc. 3245 Forest Brook Road Lynchburg, VA 24503	1. 2.Beer Distributor 3.Lynchburg, VA	11/01/2013	\$1,256.85	\$4,759.22
Blue Ridge Beverage Co., Inc. P.O. Box 700 Salem, VA 24153	1. 2.Beer Distributor 3.Salem, VA	11/01/2013	\$1,681.14	\$6,244.88
Blue Ridge Beverage Co., Inc. P.O. Box 190 Waynesboro, VA 22980	1. 2.Beer Distributor 3.Waynesboro, VA	11/01/2013	\$485.98	\$6,920.09
Blue Ridge Beverage Co., Inc. P.O. Box 190 Waynesboro, VA 22980	1. 2.Beer Distributor 3.Waynesboro, VA	11/01/2013	\$2,412.31	\$9,332.40
Carey Wholesale, Inc. P.O. Box 125 Nelsonia, VA 23414	1. 2.Beer Distributor 3.Nelsonia, VA	11/01/2013	\$310.65	\$1,161.54
Chesbay Distributing Co., Inc. P.O. Box 6317 Chesapeake, VA 23323	1. 2.Beer Distributor 3.Chesapeake, VA	11/01/2013	\$6,394.79	\$11,936.29
Danville Distributing Co. P.O. Box 2010 Danville, VA 24541	1. 2.Beer Distributor 3.Danville, VA	11/01/2013	\$1,239.45	\$4,876.72
Dixie Beverage Company 2705 South Pleasant Valley Road Winchester, VA 22601	1. 2.Beer Distributor 3.Winchester, VA	11/01/2013	\$410.27	\$1,656.41
Guiffre' Distributing Co. 6839 Industrial Road Springfield, VA 22151-4289	1. 2.Beer Distributor 3.Springfield, VA	11/01/2013	\$3,113.29	\$11,988.24
Hoffman Beverage Co. 5465 Greenwich Road Virginia Beach, VA 23462	1. 2.Beer Distributor 3.Virginia Beach, VA	11/01/2013	\$5,547.79	\$21,089.95

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Holston Valley Dist. Co., Inc. P.O. Box 1687 Abingdon, VA 24210	1. 2.Beer Distributor 3.Abingdon, VA	11/01/2013	\$570.03	\$2,112.43
J. F. Fick, Inc. P.O. Box 7567 Fredericksburg, VA 22404	1. 2.Beer Distributor 3.Fredericksburg, VA	11/01/2013	\$2,483.16	\$9,812.44
Kozak Beverages, Inc. P.O. Box 2049 Petersburg, VA 23804	1. 2.Beer Distributor 3.Petersburg, VA	11/01/2013	\$1,523.82	\$5,873.79
Lawrence Distributing Co., Inc. P.O. Box 2369 Danville, VA 24541	1. 2.Beer Distributor 3.Danville, VA	11/01/2013	\$615.19	\$2,308.66
Lawrence Distributing Co., Inc. P.O. Box 657 South Hill, VA 23970	1. 2.Beer Distributor 3.South Hill, VA	11/01/2013	\$262.74	\$979.16
Loveland Distributing Co., Inc. P.O. Box 6297 Richmond, VA 23230	1. 2.Beer Distributor 3.Richmond, VA	11/01/2013	\$5,150.54	\$19,736.09
M. Price Distributing Co. One Budweiser Street Hampton, VA 23661	1. 2.Beer Distributor 3.Hampton, VA	11/01/2013	\$2,862.05	\$10,708.34
P. A. Short Distributing Co. 440 Industrial Drive Hollins, VA 24019	1. 2.Beer Distributor 3.Hollins, VA	11/01/2013	\$1,691.84	\$6,492.33
Pecht Distributors, Inc. 514 New Street Lawrenceville, VA 23868	1. 2.Beer Distributor 3.Lawrenceville, VA	11/01/2013	\$525.82	\$2,026.73
Premium Distributors of Va., LLC 15001 Northridge Drive Chantilly, VA 20151	1. 2.Beer Distributor 3.Chantilly, VA	11/01/2013	\$17,194.32	\$64,871.27
Republic National Distributing Co., Va. 5401 Eubank Road Sandston, VA 23150	1. 2.Beer Distributor 3.Sandston, VA	11/01/2013	\$30.75	\$136.57
Service Distributing, Inc. 8397 Paris Street Lorton, VA 22079	1. 2.Beer Distributor 3.Lorton, VA	11/01/2013	\$26.85	\$133.82

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Tri-Cities Beverage Corp. 612 Industrial Park Road Newport News, VA 23608	1. 2.Beer Distributor 3.Newport News, VA	11/01/2013	\$1,932.50	\$7,671.40
Valley Distributing Corp. P.O. Box 1377 Salem, VA 24153	1. 2.Beer Distributor 3.Salem, VA	11/01/2013	\$883.98	\$3,311.17
Virginia Eagle Dist. Co. 669 Gold Eagle Drive Charlottesville, VA 22901	1. 2.Beer Distributor 3.Charlottesville, VA	11/01/2013	\$8,983.16	\$33,383.00
Virginia Imports, Ltd. 7550 Accotink Park Road Springfield, VA 22150	1. 2.Beer Distributor 3.Alexandria, VA	11/01/2013	\$284.07	\$840.16
Walling Distributing Co., Inc. 306 Walling Road Bristol, VA 24201	1. 2.Beer Distributor 3.Bristol, VA	11/01/2013	\$1,549.14	\$6,023.84
Wendell Distributing Co., Inc. P.O. Box 112 Cape Charles, VA 23310	1. 2.Beer Distributor 3.Cape Charles, VA	11/01/2013	\$300.72	\$1,067.86
Total This Period			\$70,815.00	

No Schedule B results to display.

No Schedule C results to display.

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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
Carr, Betsy P.O. Box 406 Richmond, VA 23218	Campaign Contribution	Dennis P. Gallagher	10/03/2013	\$500.00
Cline, Ben P.O. Box 1405 Amherst, VA 24521	Campaign Contribution	Dennis P. Gallagher	10/03/2013	\$750.00
Cole, Mark P.O. Box 41965 Fredericksburg, VA 22404	Campaign Contribution	Dennis P. Gallagher	10/03/2013	\$500.00
Dudenhefer, Mark P.O. Box 1570 Stafford, VA 22554	Campaign Contribution	Dennis P. Gallagher	10/03/2013	\$750.00
Fariss, Matt 243-C Livestock Road Rustburg, VA 24588	Campaign Contribution	Dennis P. Gallagher	10/03/2013	\$500.00
Farrell, Peter P.O. Box 87 Richmond, VA 23218	Campaign Contribution	Dennis P. Gallagher	10/03/2013	\$1,000.00
Hodges, Keith P.O. Box 928 Urbanna, VA 23175	Campaign Contribution	Dennis P. Gallagher	10/03/2013	\$500.00
Hope, Patrick P.O. Box 3148 Arlington, VA 22203	Campaign Contribution	Dennis P. Gallagher	10/03/2013	\$500.00
Ingram, Riley 3302 Oaklawn Boulevard Hopewell, VA 23860	Campaign Contribution	Dennis P. Gallagher	10/03/2013	\$250.00
Joannou, Johnny 709 Court Street Portsmouth, VA 23704	Campaign Contribution	Dennis P. Gallagher	10/03/2013	\$750.00
Landes, Steve P.O. Box 12 Verona, VA 24482	Campaign Contribution	Dennis P. Gallagher	10/03/2013	\$2,500.00
Lingamfelter, Scott 5420 Lomax Way Woodbridge, VA 22193	Campaign Contribution	Dennis P. Gallagher	10/03/2013	\$750.00
Loupassi, Manoli 6002A West Broad Street Suite A Richmond, VA 23230	Campaign Contribution	Dennis P. Gallagher	10/03/2013	\$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
Marshall, Bob P.O. Box 421 Manassas, VA 20108	Campaign Contribution	Dennis P. Gallagher	10/03/2013	\$500.00
McClellan, Jennifer P.O. Box 406 Richmond, VA 23218	Campaign Contribution	Dennis P. Gallagher	10/03/2013	\$500.00
McQuinn, Delores P.O. Box 406 Richmond, VA 23218	Campaign Contribution	Dennis P. Gallagher	10/03/2013	\$1,000.00
Minchew, Randy P.O. Box 385 Leesburg, VA 20178	Campaign Contribution	Dennis P. Gallagher	10/03/2013	\$750.00
Morris, Rick P.O. Box 128 Carrollton, VA 23314	Campaign Contribution	Dennis P. Gallagher	10/03/2013	\$500.00
O'Bannon, John P.O. Box 70365 Richmond, VA 23255	Campaign Contribution	Dennis P. Gallagher	10/03/2013	\$750.00
Peace, Chris P.O. Box 819 Mechanicsville, VA 23111	Campaign Contribution	Dennis P. Gallagher	10/03/2013	\$1,000.00
Ransone, Margaret P.O. Box 358 Kinsale, VA 22488	Campaign Contribution	Dennis P. Gallagher	10/03/2013	\$500.00
Robinson, Roxann 9409 Hull Street Road Suite F-1 Richmond, VA 23236	Campaign Contribution	Dennis P. Gallagher	10/03/2013	\$500.00
Stosch, Walter 4551 Cox Road Suite 110 Richmond, VA 23060	Campaign Contribution	Dennis P. Gallagher	10/03/2013	\$850.00
Ware, Lee P.O. Box 689 Powhatan, VA 23139	Campaign Contribution	Dennis P. Gallagher	10/03/2013	\$4,000.00
Wilt, Tony P.O. Box 1425 Harrisonburg, VA 22803	Campaign Contribution	Dennis P. Gallagher	10/03/2013	\$500.00
Jones, Chris P.O. Box 5059 Suffolk, VA 23435	Campaign Contribution	Dennis P. Gallagher	10/04/2013	\$3,500.00

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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
Herring, Mark P.O. Box 6246 Leesburg, VA 20178	Campaign Contribution	Dennis P. Gallagher	10/08/2013	\$5,000.00
Northam, Ralph P.O. Box 9529 Norfolk, VA 23505	Campaign Contribution	Dennis P. Gallagher	10/08/2013	\$5,000.00
Obsenshain, Mark P.O. Box 555 Harrisonburg, VA 22803	Campaign Contribution	Dennis P. Gallagher	10/08/2013	\$5,000.00
Toscano, David 211 East High Street Charlottesville, VA 22902	Campaign Contribution	Dennis P. Gallagher	10/08/2013	\$250.00
Yost, Joseph P.O. Box 621 Blacksburg, VA 24063	Campaign Contribution	Dennis P. Gallagher	10/11/2013	\$500.00
Puller, Toddy P.O. Box 73 Mount Vernon, VA 22121	Campaign Contribution	Dennis P. Gallagher	10/17/2013	\$1,500.00
Rust, Tom 730 Elden Street Herndon, VA 20170	Campaign Contribution	Dennis P. Gallagher	10/21/2013	\$1,000.00
Campbell, Jeff P.O. Box 986 Marion, VA 24354	Campaign Contribution	Dennis P. Gallagher	10/23/2013	\$1,000.00
Comstsock, Barbara P.O. Box 6156 McLean, VA 22106	Campaign Contribution	Dennis P. Gallagher	10/23/2013	\$1,000.00
Cox, Kirk P.O. Box 1205 Colonial Heights, VA 23834	Campaign Contribution	Dennis P. Gallagher	10/23/2013	\$2,000.00
Poindexter, Charles P.O. Box 117 Glade Hill, VA 24092	Campaign Contribution	Dennis P. Gallagher	10/23/2013	\$500.00
Stuart, Richard P.O. Box 1146 Montross, VA 22520	Campaign Contribution	Dennis P. Gallagher	10/23/2013	\$1,000.00
LeMunyon, Jim P.O. Box 220962 Chantilly, VA 20153	Campaign Contribution	Dennis P. Gallagher	11/13/2013	\$500.00

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Futrell, Michael P.O. Box 726 Dumfries, VA 22026	Campaign Contribution	Dennis P. Gallagher	11/21/2013	\$2,500.00
Massie, Jimmie P.O. Box 29598 Richmond, VA 23242	Campaign Contribution	Dennis P. Gallagher	11/25/2013	\$175.00
Bell, Rob 2309 Finch Court Charlottesville, VA 22911	Campaign Contribution	Dennis P. Gallagher	11/26/2013	\$500.00
Garrett, Tom P.O. Box 6 Hadensville, VA 23067	Campaign Contribution	Dennis P. Gallagher	12/11/2013	\$1,500.00
Norment, Tommy P.O. Box 6205 Williamsburg, VA 23188	Campaign Contribution	Dennis P. Gallagher	12/19/2013	\$5,000.00
Saslaw, Dick P.O. Box 1856 Springfield, VA 22151	Campaign Contribution	Dennis P. Gallagher	12/19/2013	\$5,000.00
Marsden, Dave P.O. Box 10889 Burke, VA 22009	Campaign Contribution	Dennis P. Gallagher	12/27/2013	\$1,000.00
Orrock, Bobby P.O. Box 458 Thornburg, VA 22565	Campaign Contribution	Dennis P. Gallagher	12/27/2013	\$150.00
Herring Inaugural Committee P.O. Box 6201 Leesburg, VA 20178	Inaugural Events	Dennis P. Gallagher	12/30/2013	\$5,000.00
Miller, John P.O. Box 6113 Newport News, VA 23606	Campaign Contribution	Dennis P. Gallagher	12/30/2013	\$1,000.00
Norment, Tommy P.O. Box 6205 Williamsburg, VA 23188	Campaign Contribution	Dennis P. Gallagher	12/30/2013	\$500.00
Stronger Together PAC P.O. Box 597 Richmond, VA 23218	Inaugural Events/Northam	Dennis P. Gallagher	12/30/2013	\$2,500.00
Terry McAuliffe Inaugural Committee 1601 North Kent Street Suite 900 Arlington, VA 22209	Inaugural Events	Dennis P. Gallagher	12/30/2013	\$5,000.00

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Virginia Legislative Black Caucus P.O. Box 7428 Hampton, VA 23666	Caucus Event	Dennis P. Gallagher	12/30/2013	\$1,000.00
Ward, Jeion P.O. Box 7310 Hampton, VA 23666	Campaign Contribution	Dennis P. Gallagher	12/30/2013	\$500.00
Cox, Kirk P.O. Box 1205 Colonial Heights, VA 23834	Campaign Contribution	Dennis P. Gallagher	12/31/2013	\$1,000.00
Total This Period				\$81,175.00

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No Schedule E-1 results to display.

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No Schedule E-2 results to display.	
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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]	30	\$70,815.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$10.09	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	31		\$70,825.09
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$81,175.00	
10. Total [add lines 7, 8 and 9]			\$81,175.00
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]		\$103,926.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$70,825.09		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$70,825.09	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$174,751.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$81,175.00		
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]			\$81,175.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$93,576.64
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		\$240,187.59	
22. Previous Receipts [Line 24 from last report]	\$201,459.31		
23. Receipts from Current Reporting Previous [Line 17d above]	\$70,825.09		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$272,284.40	
25. Total Funds Available [Add lines 21 and 24]			\$512,471.99
26. Previous Disbursements [Line 28 from last report]	\$337,720.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$81,175.00		
28. Total Disbursements this Election Cycle			\$418,895.35
29. Ending Balance			\$93,576.64