

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

Reporting Period: 07/01/2023 Through: 08/31/2023
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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	07/24/2023	\$159.36	\$1,307.89
Al Pugh Distributing Co., Inc. P.O. Box 9 Warsaw, VA 22572	1. 2.Beer Distributor 3.Warsaw, VA	08/23/2023	\$159.37	\$1,467.26
Blue Ridge Beverage Co., Inc. P.O. Box 700 Salem, VA 24153	1. 2.Beer Distributor 3.Salem, VA	07/24/2023	\$3,341.10	\$26,942.34
Blue Ridge Beverage Co., Inc. P.O. Box 700 Salem, VA 24153	1. 2.Beer Distributor 3.Salem, VA	08/23/2023	\$3,341.10	\$30,283.44
Brown Distributing Co., Inc. 7986 Villa Park Drive Richmond, VA 23228	1. 2.Beer Distributor 3.Richmond, VA	07/24/2023	\$2,546.54	\$20,382.82
Brown Distributing Co., Inc. 7986 Villa Park Drive Richmond, VA 23228	1. 2.Beer Distributor 3.Richmond, VA	08/23/2023	\$2,546.54	\$22,929.36
Carey Wholesale, Inc. P.O. Box 125 Nelsonia, VA 23414	1. 2.Beer Distributor 3.Nelsonia, VA	07/24/2023	\$111.11	\$930.18
Carey Wholesale, Inc. P.O. Box 125 Nelsonia, VA 23414	1. 2.Beer Distributor 3.Nelsonia, VA	08/23/2023	\$111.11	\$1,041.29
Danville Distributing Co. 2848 West Main Street Danville, VA 24541	1. 2.Beer Distributor 3.Danville, VA	07/24/2023	\$491.06	\$3,955.61
Danville Distributing Co. 2848 West Main Street Danville, VA 24541	1. 2.Beer Distributor 3.Danville, VA	08/23/2023	\$491.06	\$4,446.67
Hoffman Beverage Co. 4105 South Military Highway Chesapeake, VA 23321	1. 2.Beer Distributor 3.Virginia Beach, VA	07/24/2023	\$2,342.90	\$18,841.76
Hoffman Beverage Co. 4105 South Military Highway Chesapeake, VA 23321	1. 2.Beer Distributor 3.Virginia Beach, VA	08/23/2023	\$2,342.90	\$21,184.66

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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	07/24/2023	\$517.14	\$4,207.80
Hop & Wine Beverage 22714 Glenn Drive Suite 130 Sterling, VA 20164	1. 2.Beer Distributor 3.Sterling, VA	08/23/2023	\$517.14	\$4,724.94
Lawrence Distributing Co., Inc. P.O. Box 2369 Danville, VA 24541	1. 2.Beer Distributor 3.Danville, VA	07/24/2023	\$188.79	\$1,540.17
Lawrence Distributing Co., Inc. P.O. Box 657 South Hill, VA 23970	1. 2.Beer Distributor 3.South Hill, VA	07/24/2023	\$82.43	\$676.47
Lawrence Distributing Co., Inc. P.O. Box 2369 Danville, VA 24541	1. 2.Beer Distributor 3.Danville, VA	08/23/2023	\$188.79	\$1,728.96
Lawrence Distributing Co., Inc. P.O. Box 657 South Hill, VA 23970	1. 2.Beer Distributor 3.South Hill, VA	08/23/2023	\$82.43	\$758.90
M. Price Distributing Co. One Budweiser Street Hampton, VA 23661	1. 2.Beer Distributor 3.Hampton, VA	07/24/2023	\$1,136.02	\$9,143.32
M. Price Distributing Co. One Budweiser Street Hampton, VA 23661	1. 2.Beer Distributor 3.Hampton, VA	08/23/2023	\$1,136.02	\$10,279.34
P. A. Short Distributing Co. 440 Industrial Drive Hollins, VA 24019	1. 2.Beer Distributor 3.Hollins, VA	07/24/2023	\$660.65	\$5,297.37
P. A. Short Distributing Co. 440 Industrial Drive Hollins, VA 24019	1. 2.Beer Distributor 3.Hollins, VA	08/23/2023	\$660.65	\$5,958.02
Premium Distributors of Va., LLC 15001 Northridge Drive Chantilly, VA 20151	1. 2.Beer Distributor 3.Chantilly, VA	07/24/2023	\$12,947.79	\$104,437.56
Premium Distributors of Va., LLC 15001 Northridge Drive Chantilly, VA 20151	1. 2.Beer Distributor 3.Chantilly, VA	08/23/2023	\$12,947.79	\$117,385.35

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Specialty Beverage of Virginia 5401 Eubank Road Sandston, VA 23150	1. 2.Beer Distributor 3.Sandston, VA	07/24/2023	\$1,030.08	\$8,221.77
Specialty Beverage of Virginia 5401 Eubank Road Sandston, VA 23150	1. 2.Beer Distributor 3.Sandston, VA	08/23/2023	\$1,030.08	\$9,251.85
Tri-Cities Beverage Corp. 612 Industrial Park Road Newport News, VA 23608	1. 2.Beer Distributor 3.Newport News, VA	07/24/2023	\$802.09	\$6,444.14
Tri-Cities Beverage Corp. 612 Industrial Park Road Newport News, VA 23608	1. 2.Beer Distributor 3.Newport News, VA	08/23/2023	\$802.09	\$7,246.23
Valley Distributing Corp. P.O. Box 1377 Salem, VA 24153	1. 2.Beer Distributor 3.Salem, VA	07/24/2023	\$250.89	\$2,022.91
Valley Distributing Corp. P.O. Box 1377 Salem, VA 24153	1. 2.Beer Distributor 3.Salem, VA	08/23/2023	\$250.89	\$2,273.80
Virginia Beverage Company 306 Walling Road Bristol, VA 24201	1. 2.Beer Distributor 3.Bristol, VA	07/24/2023	\$508.24	\$4,087.36
Virginia Beverage Company 306 Walling Road Bristol, VA 24201	1. 2.Beer Distributor 3.Bristol, VA	08/23/2023	\$508.24	\$4,595.60
Virginia Eagle Dist. Co. 669 Gold Eagle Drive Charlottesville, VA 22901	1. 2.Beer Distributor 3.Charlottesville, VA	07/24/2023	\$6,007.66	\$48,181.81
Virginia Eagle Dist. Co. 669 Gold Eagle Drive Charlottesville, VA 22901	1. 2.Beer Distributor 3.Charlottesville, VA	08/23/2023	\$6,007.66	\$54,189.47
Virginia Imports, Ltd. 7550 Accotink Park Road Springfield, VA 22150	1. 2.Beer Distributor 3.Springfield, VA	07/24/2023	\$112.77	\$895.13
Virginia Imports, Ltd. 7550 Accotink Park Road Springfield, VA 22150	1. 2.Beer Distributor 3.Springfield, VA	08/23/2023	\$112.77	\$1,007.90

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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	07/24/2023	\$89.14	\$745.65
Wendell Distributing Co., Inc. P.O. Box 112 Cape Charles, VA 23310	1. 2.Beer Distributor 3.Cape Charles, VA	08/23/2023	\$89.14	\$834.79
Total This Period			\$66,651.53	

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			
Locke, Mamie P.O. Box 9048 Hampton, VA 23670	Contribution Lost in Mail	07/17/2023	\$2,500.00
Primis Bank 8821 W Broad St. Richmond, VA 23294	Banking Interest	07/31/2023	\$338.17
Primis Bank 8821 W Broad St. Richmond, VA 23294	Banking Interest	08/31/2023	\$209.82
Total This Period			\$3,047.99

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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
Austin, Terry P.O. Box 400 Buchanan, VA 24066	Campaign Contribution	Philip Boykin	07/12/2023	\$2,500.00
Bulova, David P.O. Box 106 Fairfax, VA 22039	Campaign Contribution	Philip Boykin	07/12/2023	\$5,000.00
Hashmi, Ghazala P.O. Box 396 Richmond, VA 23218	Campaign Contribution	Philip Boykin	07/12/2023	\$1,000.00
Knight, Barry 1852 Mill Landing Road Virginia Beach, VA 23457	Campaign Contribution	Philip Boykin	07/12/2023	\$10,000.00
Krizek, Paul 2201 Whiteoaks Drive Alexandria, VA 22306	Campaign Contribution	Philip Boykin	07/12/2023	\$5,000.00
Locke, Mamie P.O. Box 9048 Hampton, VA 23670	Campaign Contribution	Philip Boykin	07/12/2023	\$5,000.00
McClure, Adele PO Box 5512 Arlington, VA 22205	Campaign Contribution	Philip Boykin	07/12/2023	\$1,000.00
McNamara, Joe P.O. Box 21094 Roanoke, VA 24018	Campaign Contribution	Philip Boykin	07/12/2023	\$500.00
Morefield, Will P.O. Box 828 North Tazewell, VA 24630	Campaign Contribution	Philip Boykin	07/12/2023	\$2,500.00
Ruff, Frank P.O. Box 332 Clarksville, VA 23927	Campaign Contribution	Philip Boykin	07/12/2023	\$1,000.00
Scott, Don 355 Crawford Street Suite 602 Portsmouth, VA 23704	Campaign Contribution	Philip Boykin	07/12/2023	\$15,000.00
Stuart, Richard P.O. Box 1146 Montross, VA 22520	Campaign Contribution	Philip Boykin	07/12/2023	\$2,500.00
Sturtevant, Glen P.O. Box 2535 Midlothian, VA 23113	Campaign Contribution	Philip Boykin	07/12/2023	\$1,000.00

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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
Tata, Anne Ferrell PO Box 1442 Virginia Beach, VA 23451	Campaign Contribution	Philip Boykin	07/12/2023	\$500.00
Taylor, Kim PO Box 2122 Petersburg, VA 23804	Campaign Contribution	Philip Boykin	07/12/2023	\$500.00
Wilt, Tony P.O. Box 1425 Harrisonburg, VA 22803	Campaign Contribution	Philip Boykin	07/12/2023	\$500.00
Wilt, Tony P.O. Box 1425 Harrisonburg, VA 22803	Campaign Contribution	Philip Boykin	07/12/2023	\$500.00
Wyatt, Scott P.O. Box 365 Mechanicsville, VA 23111	Campaign Contribution	Philip Boykin	07/12/2023	\$1,000.00
Wyatt, Scott P.O. Box 365 Mechanicsville, VA 23111	Campaign Contribution	Philip Boykin	07/12/2023	\$1,000.00
Knight, Barry 1852 Mill Landing Road Virginia Beach, VA 23457	In-Kind Campaign Contribution	Philip Boykin	07/17/2023	\$203.94
Pugh Kent, Hillary P.O. Box 785 Warsaw, VA 22572	In-Kind Campaign Contribution	Philip Boykin	07/18/2023	\$1,285.12
Bulova, David P.O. Box 106 Fairfax, VA 22039	In-Kind Campaign Contribution	Philip Boykin	07/19/2023	\$263.45
Arnold, Jed 239 Park Blvd. Marion, VA 24354	Campaign Contribution	Philip Boykin	07/20/2023	\$1,000.00
Cohen, Laura Jane P.O. Box 273 Burke, VA 22009-0273	Campaign Contribution	Philip Boykin	07/20/2023	\$1,000.00
Hope, Patrick P.O. Box 3148 Arlington, VA 22203	Campaign Contribution	Philip Boykin	07/20/2023	\$500.00
Lovejoy, Ian 8665 Sudley Road #195 Manassas, VA 20110	In-Kind Campaign Contribution	Philip Boykin	07/20/2023	\$652.75

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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
Zehr, Eric 81 New Covenant Lane Rustburg, VA 24588	Campaign Contribution	Philip Boykin	07/20/2023	\$1,000.00
Scott, Don 355 Crawford Street Suite 602 Portsmouth, VA 23704	In-Kind Campaign Contribution	Philip Boykin	07/21/2023	\$841.05
Davis, Will 150 Tanyard Rd Rocky Mount, VA 24151	Campaign Contribution	Philip Boykin	07/31/2023	\$1,000.00
DeSteph, Bill 588 Central Drive Virginia Beach, VA 23454	Campaign Contribution	Philip Boykin	07/31/2023	\$5,000.00
Ennis, Baxter PO Box 15807 Chesapeake, VA 23328	In-Kind Campaign Contribution	Philip Boykin	07/31/2023	\$609.33
Ennis, Baxter PO Box 15807 Chesapeake, VA 23328	Campaign Contribution	Philip Boykin	07/31/2023	\$500.00
Hayes, Cliff P.O. Box 5142 Chesapeake, VA 23324	Campaign Contribution	Philip Boykin	07/31/2023	\$1,000.00
Hernandez, Phil PO Box 8927 Norfolk, VA 23503	Campaign Contribution	Philip Boykin	07/31/2023	\$1,000.00
Marshall, Danny P.O. Box 439 Danville, VA 24543	Campaign Contribution	Philip Boykin	07/31/2023	\$2,500.00
Obenshain, Mark P.O. Box 555 Harrisonburg, VA 22803	Campaign Contribution	Philip Boykin	07/31/2023	\$5,000.00
Pekarsky, Stella PO Box 231191 Centreville, VA 20120	In-Kind Campaign Contribution	Philip Boykin	07/31/2023	\$613.97
Reaser, Atoosa PO Box 651052 Sterling, VA 20165	Campaign Contribution	Philip Boykin	07/31/2023	\$1,000.00
Wiley, Bill 703 South Stewart Street Winchester, VA 22601	Campaign Contribution	Philip Boykin	07/31/2023	\$1,000.00

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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
Obenshain, Mark P.O. Box 555 Harrisonburg, VA 22803	In-Kind Campaign Contribution	Philip Boykin	08/01/2023	\$135.85
DeSteph, Bill 588 Central Drive Virginia Beach, VA 23454	In-Kind Campaign Contribution	Philip Boykin	08/02/2023	\$189.97
Marsden, Dave P.O. Box 10889 Burke, VA 22009	Campaign Contribution	Philip Boykin	08/03/2023	\$620.61
Obenshain, Chris PO Box 10041 Blacksburg, VA 24060	In-Kind Campaign Contribution	Philip Boykin	08/07/2023	\$519.28
Herring, Charniele P.O. Box 11779 Alexandria, VA 22312	In-Kind Campaign Contribution	Philip Boykin	08/08/2023	\$606.89
Herring, Charniele P.O. Box 11779 Alexandria, VA 22312	In-Kind Campaign Contribution	Philip Boykin	08/08/2023	\$2,038.55
Rouse, Aaron P.O. Box 2864 Virginia Beach, VA 23450	In-Kind Campaign Contribution	Philip Boykin	08/08/2023	\$614.97
Callsen, Katrina P.O. Box 442 Charlottesville, VA 22902	Campaign Contribution	Philip Boykin	08/16/2023	\$1,000.00
Cordoza, A.C. PO Box 14545 Newport News, VA 23608	Campaign Contribution	Philip Boykin	08/16/2023	\$500.00
Henson, Rozia PO Box 4026 Woodbridge, VA 22194	Campaign Contribution	Philip Boykin	08/16/2023	\$1,000.00
Hodges, Keith P.O. Box 928 Urbanna, VA 23175	Campaign Contribution	Philip Boykin	08/16/2023	\$1,000.00
Laufer, Amy PO Box 257 Keswick, VA 22947	Campaign Contribution	Philip Boykin	08/16/2023	\$1,000.00
Martinez, Marty PO Box 6366 Leesburg, VA 20178	Campaign Contribution	Philip Boykin	08/16/2023	\$1,000.00

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Pekarsky, Stella PO Box 231191 Centreville, VA 20120	Campaign Contribution	Philip Boykin	08/16/2023	\$1,000.00
Sickles, Mark P.O. Box 10628 Franconia, VA 22310	Campaign Contribution	Philip Boykin	08/16/2023	\$2,500.00
Srinivasan, Kannan 22575 Leanne Terrace #308 Ashburn, VA 20148	Campaign Contribution	Philip Boykin	08/16/2023	\$1,000.00
Sullivan, Rip P.O. Box 50753 Arlington, VA 22205	Campaign Contribution	Philip Boykin	08/16/2023	\$1,000.00
Torian, Luke 4222 Fortuna Plaza 659 Dumfries, VA 22025	Campaign Contribution	Philip Boykin	08/16/2023	\$10,000.00
Ware, Lee P.O. Box 689 Powhatan, VA 23139	Campaign Contribution	Philip Boykin	08/16/2023	\$1,000.00
Webert, Michael P.O. Box 631 Marshall, VA 20116	Campaign Contribution	Philip Boykin	08/16/2023	\$1,000.00
Wyatt, Scott P.O. Box 365 Mechanicsville, VA 23111	In-Kind Campaign Contribution	Philip Boykin	08/16/2023	\$408.00
Favola, Barbara 2319 18th Street North Arlington, VA 22201	In-Kind Campaign Contribution	Philip Boykin	08/22/2023	\$2,226.78
Head, Chris P.O. Box 19130 Salem, VA 24019	Campaign Contribution	Philip Boykin	08/22/2023	\$2,500.00
New Craig, Christie 621 Valor Court Chesapeake, VA 23322	In-Kind Campaign Contribution	Philip Boykin	08/22/2023	\$481.59
VanValkenburg, Schuyler 200 South 10th Street Suite 801 Richmond, VA 23219	In-Kind Campaign Contribution	Philip Boykin	08/22/2023	\$317.48
Willett, Rodney P.O. Box 26428 Henrico, VA 23242	In-Kind Campaign Contribution	Philip Boykin	08/22/2023	\$317.48

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Head, Chris P.O. Box 19130 Salem, VA 24019	In-Kind Campaign Contribution	Philip Boykin	08/23/2023	\$143.67
Gardner, Debra P.O. Box 74571 North Chesterfield, VA 23236	In-Kind Campaign Contribution	Philip Boykin	08/24/2023	\$590.11
Sullivan, Rip P.O. Box 50753 Arlington, VA 22205	In-Kind Campaign Contribution	Philip Boykin	08/28/2023	\$750.00
Total This Period				\$117,430.84

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Virginia Beer Wholesalers Association
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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	38	\$66,651.53	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$15.14	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	40		\$66,666.67
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$3,047.99
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]		\$117,430.84	
10. Total [add lines 7, 8 and 9]			\$117,430.84
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]		\$49,418.56	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$66,666.67		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$3,047.99		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$69,714.66	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$119,133.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$117,430.84		
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]			\$117,430.84
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,702.38
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]	\$239,820.91		
23. Receipts from Current Reporting Previous [Line 17d above]	\$69,714.66		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$309,535.57	
25. Total Funds Available [Add lines 21 and 24]			\$400,938.99
26. Previous Disbursements [Line 28 from last report]	\$281,805.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$117,430.84		
28. Total Disbursements this Election Cycle			\$399,236.61
29. Ending Balance			\$1,702.38