

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

Reporting Period: 09/01/2023 Through: 10/07/2023

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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	09/12/2023	\$768.69	\$2,235.95
Blue Ridge Beverage Co., Inc. P.O. Box 700 Salem, VA 24153	1. 2.Beer Distributor 3.Salem, VA	09/12/2023	\$13,398.28	\$43,681.72
Brown Distributing Co., Inc. 7986 Villa Park Drive Richmond, VA 23228	1. 2.Beer Distributor 3.Richmond, VA	09/12/2023	\$10,303.11	\$33,232.47
Carey Wholesale, Inc. P.O. Box 125 Nelsonia, VA 23414	1. 2.Beer Distributor 3.Nelsonia, VA	09/12/2023	\$538.72	\$1,580.01
Copa Wine Corporation P.O. Box 9 Warsaw, VA 22572	1. 2.Beer Distributor 3.Warsaw, VA	09/12/2023	\$65.62	\$144.46
Danville Distributing Co. 2848 West Main Street Danville, VA 24541	1. 2.Beer Distributor 3.Danville, VA	09/12/2023	\$1,998.61	\$6,445.28
Hoffman Beverage Co. 4105 South Military Highway Chesapeake, VA 23321	1. 2.Beer Distributor 3.Virginia Beach, VA	09/12/2023	\$9,531.38	\$30,716.04
Hop & Wine Beverage 22714 Glenn Drive Suite 130 Sterling, VA 20164	1. 2.Beer Distributor 3.Sterling, VA	09/12/2023	\$2,320.97	\$7,045.91
Lawrence Distributing Co., Inc. P.O. Box 2369 Danville, VA 24541	1. 2.Beer Distributor 3.Danville, VA	09/12/2023	\$787.80	\$2,516.76
Lawrence Distributing Co., Inc. P.O. Box 657 South Hill, VA 23970	1. 2.Beer Distributor 3.South Hill, VA	09/12/2023	\$372.08	\$1,130.98
M. Price Distributing Co. One Budweiser Street Hampton, VA 23661	1. 2.Beer Distributor 3.Hampton, VA	09/12/2023	\$4,331.59	\$14,610.93
P. A. Short Distributing Co. 440 Industrial Drive Hollins, VA 24019	1. 2.Beer Distributor 3.Hollins, VA	09/12/2023	\$2,602.34	\$8,560.36

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Full Name of Contributor Mailing Address of Contributor				
Premium Distributors of Va., LLC 15001 Northridge Drive Chantilly, VA 20151	1. 2.Beer Distributor 3.Chantilly, VA	09/12/2023	\$51,828.60	\$169,213.95
Specialty Beverage of Virginia 5401 Eubank Road Sandston, VA 23150	1. 2.Beer Distributor 3.Sandston, VA	09/12/2023	\$3,994.90	\$13,246.75
Tri-Cities Beverage Corp. 612 Industrial Park Road Newport News, VA 23608	1. 2.Beer Distributor 3.Newport News, VA	09/12/2023	\$3,229.66	\$10,475.89
Valley Distributing Corp. P.O. Box 1377 Salem, VA 24153	1. 2.Beer Distributor 3.Salem, VA	09/12/2023	\$1,042.30	\$3,316.10
Virginia Beverage Company 306 Walling Road Bristol, VA 24201	1. 2.Beer Distributor 3.Bristol, VA	09/12/2023	\$2,002.44	\$6,598.04
Virginia Eagle Dist. Co. 669 Gold Eagle Drive Charlottesville, VA 22901	1. 2.Beer Distributor 3.Charlottesville, VA	09/12/2023	\$23,340.69	\$77,530.16
Virginia Imports, Ltd. 7550 Accotink Park Road Springfield, VA 22150	1. 2.Beer Distributor 3.Springfield, VA	09/12/2023	\$410.60	\$1,418.50
Wendell Distributing Co., Inc. P.O. Box 112 Cape Charles, VA 23310	1. 2.Beer Distributor 3.Cape Charles, VA	09/12/2023	\$464.95	\$1,299.74
Total This Period			\$133,333.33	

No Schedule B results to display.

Virginia Beer Wholesalers Association
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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	09/29/2023	\$415.33
Total This Period			\$415.33

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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
Leftwich, Jay 308 Cedar Lakes Drive Chesapeake, VA 23322	In-Kind Campaign Contribution	Philip Boykin	09/05/2023	\$169.38
Virginia State Board of Elections 1100 Bank Street, First Floor Richmond, VA 23219	Filing Fee	Philip Boykin	09/05/2023	\$3,100.00
Ennis, Baxter PO Box 15807 Chesapeake, VA 23328	In-Kind Campaign Contribution	Philip Boykin	09/06/2023	\$654.11
Coyner, Carrie 9910 Wagners Way Chesterfield, VA 23832	Campaign Contribution	Philip Boykin	09/07/2023	\$2,500.00
Delaney, Karrie P.O. Box 230542 Centreville, VA 20120	Campaign Contribution	Philip Boykin	09/07/2023	\$1,500.00
Dunnavant, Siobhan P.O. Box 70849 Henrico, VA 23255	Campaign Contribution	Philip Boykin	09/07/2023	\$2,500.00
Ebbin, Adam P.O. Box 26415 Alexandria, VA 22313	Campaign Contribution	Philip Boykin	09/07/2023	\$1,000.00
Kilgore, Terry P.O. Box 669 Gate City, VA 24251	Campaign Contribution	Philip Boykin	09/07/2023	\$10,000.00
Leftwich, Jay 308 Cedar Lakes Drive Chesapeake, VA 23322	Campaign Contribution	Philip Boykin	09/07/2023	\$10,000.00
Locke, Mamie P.O. Box 9048 Hampton, VA 23670	Campaign Contribution	Philip Boykin	09/07/2023	\$5,000.00
Lopez, Alfonso P.O. Box 40366 Arlington, VA 22204	Campaign Contribution	Philip Boykin	09/07/2023	\$1,000.00
Mason, Monty P. O. Box 232 Williamsburg, VA 23187	Campaign Contribution	Philip Boykin	09/07/2023	\$1,500.00
McDougle, Ryan P.O. Box 187 Mechanicsville, VA 23111	Campaign Contribution	Philip Boykin	09/07/2023	\$2,500.00

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McGuire, John 1357 Nuckols Road Suite 156 Glen Allen, VA 23059	Campaign Contribution	Philip Boykin	09/07/2023	\$1,000.00
O'Quinn, Israel P.O. Box 16325 Bristol, VA 24209	Campaign Contribution	Philip Boykin	09/07/2023	\$2,500.00
Orrock, Bobby P.O. Box 458 Thornburg, VA 22565	Campaign Contribution	Philip Boykin	09/07/2023	\$1,000.00
Pillion, Todd 851 French Moore Jr. Blvd. Suite 178 Abingdon, VA 24210	Campaign Contribution	Philip Boykin	09/07/2023	\$5,000.00
Price, Marcia P.O. Box 5526 Newport News, VA 23605	Campaign Contribution	Philip Boykin	09/07/2023	\$2,000.00
Reid, David P.O. Box 4132 Ashburn, VA 20148	Campaign Contribution	Philip Boykin	09/07/2023	\$500.00
Seibold, Holly PO Box 2304 Vienna Vienna, VA 22183	Campaign Contribution	Philip Boykin	09/07/2023	\$500.00
Sewell, Briana PO Box 1849 Woodbridge, VA 22195	Campaign Contribution	Philip Boykin	09/07/2023	\$1,000.00
Shin, Irene 397 Herndon Parkway Suite 110 Herndon, VA 20170	Campaign Contribution	Philip Boykin	09/07/2023	\$500.00
Simon, Marcus P.O. Box 958 Falls Church, VA 22040	In-Kind Campaign Contribution	Philip Boykin	09/07/2023	\$96.95
Stanley, Bill 13508 Booker T. Washington Highway Moneta, VA 24121	Campaign Contribution	Philip Boykin	09/07/2023	\$1,000.00
Stuart, Richard P.O. Box 1146 Montross, VA 22520	Campaign Contribution	Philip Boykin	09/07/2023	\$2,500.00
Surovell, Scott P.O. Box 289 Mount Vernon, VA 22121	Campaign Contribution	Philip Boykin	09/07/2023	\$7,500.00

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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
Tran, Kathy P.O. Box 2731 Springfield, VA 22152	Campaign Contribution	Philip Boykin	09/07/2023	\$500.00
Ward, Jeion P.O. Box 7310 Hampton, VA 23666	Campaign Contribution	Philip Boykin	09/07/2023	\$2,500.00
Wright, Tommy P.O. Box 1323 Victoria, VA 23974	Campaign Contribution	Philip Boykin	09/07/2023	\$1,000.00
Bennett-Parker, Elizabeth 107 S. West Street #152 Alexandria, VA 22314	In-Kind Campaign Contribution	Philip Boykin	09/12/2023	\$341.52
Shin, Irene 397 Herndon Parkway Suite 110 Herndon, VA 20170	In-Kind Campaign Contribution	Philip Boykin	09/12/2023	\$341.52
Spirit of Virginia PO Box 523662 Springfield, VA 22152	In-Kind Campaign Contribution	Philip Boykin	09/13/2023	\$647.05
Earley, Mark 14241 Midlothian Turnpike #140 Midlothian, VA 23113	In-Kind Campaign Contribution	Philip Boykin	09/14/2023	\$659.54
Primis Bank 8821 W Broad St. Richmond, VA 23294	Stop Check Fee for Lost Contribution	Philip Boykin	09/15/2023	\$39.00
Aird, Lashrecse 2363 Fort Lee Road Petersburg, VA 23803	Campaign Contribution	Philip Boykin	09/21/2023	\$1,000.00
French, Timmy P.O. Box 628 Woodstock, VA 22664	Campaign Contribution	Philip Boykin	09/21/2023	\$1,000.00
Lucas, Louise P.O. Box 700 Portsmouth, VA 23705	Campaign Contribution	Philip Boykin	09/21/2023	\$1,000.00
Runion, Chris P.O. Box 202 Bridgewater, VA 22812	Campaign Contribution	Philip Boykin	09/21/2023	\$1,000.00
Scott, Phillip 2215 Plank Road #287 Fredericksburg,, VA 22401	Campaign Contribution	Philip Boykin	09/21/2023	\$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
Wyatt, Scott P.O. Box 365 Mechanicsville, VA 23111	Campaign Contribution	Philip Boykin	09/21/2023	\$1,000.00
Kilgore, Terry P.O. Box 669 Gate City, VA 24251	In-Kind Campaign Contribution	Philip Boykin	09/26/2023	\$693.25
O'Quinn, Israel P.O. Box 16325 Bristol, VA 24209	In-Kind Campaign Contribution	Philip Boykin	09/26/2023	\$693.25
Pillion, Todd 851 French Moore Jr. Blvd. Suite 178 Abingdon, VA 24210	In-Kind Campaign Contribution	Philip Boykin	09/26/2023	\$693.26
Milde, Paul 10 Potomac View Lane Stafford, VA 22554	Campaign Contribution	Philip Boykin	09/27/2023	\$1,000.00
Total This Period				\$81,128.83

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]	20	\$133,333.33	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$133,333.33
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$415.33
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]		\$81,128.83	
10. Total [add lines 7, 8 and 9]			\$81,128.83
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]		\$1,702.38	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$133,333.33		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$415.33		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$133,748.66	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$135,451.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$81,128.83		
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]			\$81,128.83
19. Ending Balance [Subtract Line 18b from Line 17e]			\$54,322.21
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]	\$309,535.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$133,748.66		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$443,284.23	
25. Total Funds Available [Add lines 21 and 24]			\$534,687.65
26. Previous Disbursements [Line 28 from last report]	\$399,236.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$81,128.83		
28. Total Disbursements this Election Cycle			\$480,365.44
29. Ending Balance			\$54,322.21