

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

Reporting Period: 01/01/2014 Through: 03/31/2014  
Page: 1 of 11

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	03/15/2014	\$365.98	\$365.98
Blue Ridge Beverage Co., Inc. 18177 Oak Park Drive Abingdon, VA 24210	1. 2.Beer Distributor 3.Abingdon, VA	03/15/2014	\$563.36	\$563.36
Blue Ridge Beverage Co., Inc. 3245 Forest Brook Road Lynchburg, VA 24503	1. 2.Beer Distributor 3.Lynchburg, VA	03/15/2014	\$1,133.65	\$1,133.65
Blue Ridge Beverage Co., Inc. P.O. Box 700 Salem, VA 24153	1. 2.Beer Distributor 3.Salem, VA	03/15/2014	\$1,465.87	\$1,465.87
Blue Ridge Beverage Co., Inc. P.O. Box 1216 South Boston, VA 24592	1. 2.Beer Distributor 3.South Boston, VA	03/15/2014	\$449.96	\$449.96
Blue Ridge Beverage Co., Inc. P.O. Box 190 Waynesboro, VA 22980	1. 2.Beer Distributor 3.Waynesboro, VA	03/15/2014	\$2,078.69	\$2,078.69
Carey Wholesale, Inc. P.O. Box 125 Nelsonia, VA 23414	1. 2.Beer Distributor 3.Nelsonia, VA	03/15/2014	\$250.52	\$250.52
Chesbay Distributing, LLC P.O. Box 6317 Chesapeake, VA 23323	1. 2.Beer Distributor 3.Chesapeake, VA	03/15/2014	\$5,644.33	\$5,644.33
Danville Distributing Co. P.O. Box 2010 Danville, VA 24541	1. 2.Beer Distributor 3.Danville, VA	03/15/2014	\$1,092.76	\$1,092.76
Dixie Beverage Company 2705 South Pleasant Valley Road Winchester, VA 22601	1. 2.Beer Distributor 3.Winchester, VA	03/15/2014	\$398.33	\$398.33
Guiffre&#39; Distributing Co. 6839 Industrial Road Springfield, VA 22151-4289	1. 2.Beer Distributor 3.Springfield, VA	03/15/2014	\$988.04	\$988.04
Hoffman Beverage Co. 5465 Greenwich Road Virginia Beach, VA 23462	1. 2.Beer Distributor 3.Virginia Beach, VA	03/15/2014	\$4,833.33	\$4,833.33

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Page: 2 of 11

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Full Name of Contributor Mailing Address of Contributor				
Holston Valley Dist. Co., Inc. P.O. Box 1687 Abingdon, VA 24210	1. 2.Beer Distributor 3.Abingdon, VA	03/15/2014	\$486.82	\$486.82
J. F. Fick, Inc. P.O. Box 7567 Fredericksburg, VA 22404	1. 2.Beer Distributor 3.Fredericksburg, VA	03/15/2014	\$2,367.38	\$2,367.38
Kozak Beverages, Inc. P.O. Box 2049 Petersburg, VA 23804	1. 2.Beer Distributor 3.Petersburg, VA	03/15/2014	\$1,406.37	\$1,406.37
Lawrence Distributing Co., Inc. P.O. Box 2369 Danville, VA 24541	1. 2.Beer Distributor 3.Danville, VA	03/15/2014	\$520.69	\$520.69
Lawrence Distributing Co., Inc. P.O. Box 657 South Hill, VA 23970	1. 2.Beer Distributor 3.South Hill, VA	03/15/2014	\$223.30	\$223.30
Loveland Distributing Co., Inc. P.O. Box 6297 Richmond, VA 23230	1. 2.Beer Distributor 3.Richmond, VA	03/15/2014	\$4,744.14	\$4,744.14
M. Price Distributing Co. One Budweiser Street Hampton, VA 23661	1. 2.Beer Distributor 3.Hampton, VA	03/15/2014	\$2,504.37	\$2,504.37
P. A. Short Distributing Co. 440 Industrial Drive Hollins, VA 24019	1. 2.Beer Distributor 3.Hollins, VA	03/15/2014	\$1,521.07	\$1,521.07
Pecht Distributors, Inc. 514 New Street Lawrenceville, VA 23868	1. 2.Beer Distributor 3.Lawrenceville, VA	03/15/2014	\$451.68	\$451.68
Premium Distributors of Va., LLC 15001 Northridge Drive Chantilly, VA 20151	1. 2.Beer Distributor 3.Chantilly, VA	01/15/2014	\$5,233.51	\$5,233.51
Premium Distributors of Va., LLC 15001 Northridge Drive Chantilly, VA 20151	1. 2.Beer Distributor 3.Chantilly, VA	02/15/2014	\$5,875.28	\$11,108.79
Premium Distributors of Va., LLC 15001 Northridge Drive Chantilly, VA 20151	1. 2.Beer Distributor 3.Chantilly, VA	03/15/2014	\$4,292.58	\$15,401.37

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

Reporting Period: 01/01/2014 Through: 03/31/2014

Page: 3 of 11

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
Tri-Cities Beverage Corp. 612 Industrial Park Road Newport News, VA 23608	1. 2.Beer Distributor 3.Newport News, VA	03/15/2014	\$1,695.77	\$1,695.77
Valley Distributing Corp. P.O. Box 1377 Salem, VA 24153	1. 2.Beer Distributor 3.Salem, VA	03/15/2014	\$769.34	\$769.34
Virginia Eagle Dist. Co. 669 Gold Eagle Drive Charlottesville, VA 22901	1. 2.Beer Distributor 3.Charlottesville, VA	01/15/2014	\$2,695.86	\$2,695.86
Virginia Eagle Dist. Co. 669 Gold Eagle Drive Charlottesville, VA 22901	1. 2.Beer Distributor 3.Charlottesville, VA	02/15/2014	\$3,769.85	\$6,465.71
Virginia Eagle Dist. Co. 669 Gold Eagle Drive Charlottesville, VA 22901	1. 2.Beer Distributor 3.Charlottesville, VA	03/15/2014	\$3,767.97	\$10,233.68
Virginia Imports, Ltd. 7550 Accotink Park Road Springfield, VA 22150	1. 2.Beer Distributor 3.Alexandria, VA	03/15/2014	\$244.73	\$244.73
Walling Distributing Co., Inc. 306 Walling Road Bristol, VA 24201	1. 2.Beer Distributor 3.Bristol, VA	03/15/2014	\$1,348.31	\$1,348.31
Wendell Distributing Co., Inc. P.O. Box 112 Cape Charles, VA 23310	1. 2.Beer Distributor 3.Cape Charles, VA	03/15/2014	\$208.16	\$208.16
Total This Period			\$63,392.00	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 01/01/2014 Through: 03/31/2014

Page: 6 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Commonwealth Victory Fund 1710 East Franklin Street Richmond, VA 23223	Caucus Contribution	Dennis P. Gallagher	03/14/2014	\$6,250.00
Dominion Leadership Trust PAC 106 Carter Street Fredericksburg, VA 22405	Caucus Contribution	Dennis P. Gallagher	03/14/2014	\$14,500.00
LeMunyon, Jim P.O. Box 220962 Chantilly, VA 20153	Campaign Contribution	Dennis P. Gallagher	03/26/2014	\$750.00
Cosgrove, John P.O. Box 15483 Chesapeake, VA 23328	Campaign Contribution	Dennis P. Gallagher	03/27/2014	\$250.00
Total This Period				\$21,750.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

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

Reporting Period: 01/01/2014 Through: 03/31/2014

Page: 10 of 11

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	32	\$63,392.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$66.91	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>35</b>		<b>\$63,458.91</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$21,750.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$21,750.00</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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

Reporting Period: 01/01/2014 Through: 03/31/2014  
Page: 11 of 11

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$93,576.64</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$63,458.91		
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		\$63,458.91	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$157,035.55</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,750.00		
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]			\$21,750.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$135,285.55</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$93,576.64	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$63,458.91		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$63,458.91	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$157,035.55</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,750.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$21,750.00</b>
<b>29. Ending Balance</b>			<b>\$135,285.55</b>