

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

Reporting Period: 01/01/2024 Through: 03/31/2024
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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	01/15/2024	\$468.74	\$468.74
Blue Ridge Beverage Co., Inc. P.O. Box 700 Salem, VA 24153	1. 2.Beer Distributor 3.Salem, VA	01/15/2024	\$10,350.23	\$10,350.23
Brown Distributing Co., Inc. 7986 Villa Park Drive Richmond, VA 23228	1. 2.Beer Distributor 3.Richmond, VA	01/15/2024	\$6,284.32	\$6,284.32
Carey Wholesale, Inc. P.O. Box 125 Nelsonia, VA 23414	1. 2.Beer Distributor 3.Nelsonia, VA	01/15/2024	\$412.08	\$412.08
Danville Distributing Co. 2848 West Main Street Danville, VA 24541	1. 2.Beer Distributor 3.Danville, VA	01/15/2024	\$1,263.48	\$1,263.48
Hoffman Beverage Co. 4105 South Military Highway Chesapeake, VA 23321	1. 2.Beer Distributor 3.Virginia Beach, VA	01/15/2024	\$5,822.04	\$5,822.04
Hop & Wine Beverage 22714 Glenn Drive Suite 130 Sterling, VA 20164	1. 2.Beer Distributor 3.Sterling, VA	01/15/2024	\$1,587.56	\$1,587.56
Lawrence Distributing Co., Inc. P.O. Box 2369 Danville, VA 24541	1. 2.Beer Distributor 3.Danville, VA	01/15/2024	\$683.03	\$683.03
Lawrence Distributing Co., Inc. P.O. Box 657 South Hill, VA 23970	1. 2.Beer Distributor 3.South Hill, VA	01/15/2024	\$301.82	\$301.82
M. Price Distributing Co. One Budweiser Street Hampton, VA 23661	1. 2.Beer Distributor 3.Hampton, VA	01/15/2024	\$2,996.09	\$2,996.09
P. A. Short Distributing Co. 440 Industrial Drive Hollins, VA 24019	1. 2.Beer Distributor 3.Hollins, VA	01/15/2024	\$1,613.84	\$1,613.84
Premium Distributors of Va., LLC 15001 Northridge Drive Chantilly, VA 20151	1. 2.Beer Distributor 3.Chantilly, VA	01/15/2024	\$37,998.36	\$37,998.36

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Full Name of Contributor Mailing Address of Contributor				
Specialty Beverage of Virginia 5401 Eubank Road Sandston, VA 23150	1. 2.Beer Distributor 3.Sandston, VA	01/15/2024	\$2,518.09	\$2,518.09
Tri-Cities Beverage Corp. 612 Industrial Park Road Newport News, VA 23608	1. 2.Beer Distributor 3.Newport News, VA	01/15/2024	\$2,237.72	\$2,237.72
Valley Distributing Corp. P.O. Box 1377 Salem, VA 24153	1. 2.Beer Distributor 3.Salem, VA	01/15/2024	\$793.21	\$793.21
Virginia Beverage Company 306 Walling Road Bristol, VA 24201	1. 2.Beer Distributor 3.Bristol, VA	01/15/2024	\$1,290.04	\$1,290.04
Virginia Eagle Dist. Co. 669 Gold Eagle Drive Charlottesville, VA 22901	1. 2.Beer Distributor 3.Charlottesville, VA	01/15/2024	\$15,228.71	\$15,228.71
Virginia Imports, Ltd. 7550 Accotink Park Road Springfield, VA 22150	1. 2.Beer Distributor 3.Springfield, VA	01/15/2024	\$277.00	\$277.00
Wendell Distributing Co., Inc. P.O. Box 112 Cape Charles, VA 23310	1. 2.Beer Distributor 3.Cape Charles, VA	01/15/2024	\$317.82	\$317.82
Total This Period			\$92,444.18	

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	01/31/2024	\$375.09
Primis Bank 8821 W Broad St. Richmond, VA 23294	Banking Interest	02/29/2024	\$347.10
Primis Bank 8821 W Broad St. Richmond, VA 23294	Banking Interest	03/29/2024	\$345.58
Total This Period			\$1,067.77

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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
McClure, Adele PO Box 5512 Arlington, VA 22205	In-Kind Campaign Contribution	Philip Boykin	01/02/2024	\$650.00
Bagby, Lamont P.O. Box 15512 Richmond, VA 23227	In-Kind Contribution Letter	Philip Boykin	01/08/2024	\$2,007.78
Commonwealth Victory Fund 1021 E. Cary Street Ste 1275 Suite 2050 Richmond, VA 23219	Campaign Contribution	Philip Boykin	01/08/2024	\$5,000.00
McClure, Adele PO Box 5512 Arlington, VA 22205	In-Kind Campaign Contribution	Philip Boykin	01/08/2024	\$430.89
Virginia House Democratic Caucus 1021 E. Cary Street Ste 1275 Richmond, VA 23219	Campaign Contribution	Philip Boykin	01/08/2024	\$5,000.00
Batten, Amanda P.O. Box 194 Norge, VA 23127	In-Kind Contribution Letter	Philip Boykin	01/09/2024	\$93.58
O'Quinn, Israel P.O. Box 16325 Bristol, VA 24209	In-Kind Contribution Letter	Philip Boykin	01/09/2024	\$93.58
Webert, Michael P.O. Box 631 Marshall, VA 20116	In-Kind Contribution letter	Philip Boykin	01/09/2024	\$93.59
Total This Period				\$13,369.42

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]	19	\$92,444.18	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$55.82	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$92,500.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,067.77
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]		\$13,369.42	
10. Total [add lines 7, 8 and 9]			\$13,369.42
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]		\$26,022.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$92,500.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,067.77		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$93,567.77	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$119,590.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,369.42		
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]			\$13,369.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$106,221.14
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		\$26,022.79	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$93,567.77		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$93,567.77	
25. Total Funds Available [Add lines 21 and 24]			\$119,590.56
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,369.42		
28. Total Disbursements this Election Cycle			\$13,369.42
29. Ending Balance			\$106,221.14