

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

Reporting Period: 04/01/2014 Through: 06/30/2014

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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	05/15/2014	\$362.61	\$728.59
Blue Ridge Beverage Co., Inc. 18177 Oak Park Drive Abingdon, VA 24210	1. 2.Beer Distributor 3.Abingdon, VA	05/15/2014	\$556.75	\$1,120.11
Blue Ridge Beverage Co., Inc. 3245 Forest Brook Road Lynchburg, VA 24503	1. 2.Beer Distributor 3.Lynchburg, VA	05/15/2014	\$1,113.24	\$2,246.89
Blue Ridge Beverage Co., Inc. P.O. Box 700 Salem, VA 24153	1. 2.Beer Distributor 3.Salem, VA	05/15/2014	\$1,488.48	\$2,954.35
Blue Ridge Beverage Co., Inc. P.O. Box 1216 South Boston, VA 24592	1. 2.Beer Distributor 3.South Boston, VA	05/15/2014	\$448.76	\$898.72
Blue Ridge Beverage Co., Inc. P.O. Box 190 Waynesboro, VA 22980	1. 2.Beer Distributor 3.Waynesboro, VA	05/15/2014	\$2,087.70	\$4,166.39
Carey Wholesale, Inc. P.O. Box 125 Nelsonia, VA 23414	1. 2.Beer Distributor 3.Nelsonia, VA	05/15/2014	\$97.62	\$348.14
Chesbay Distributing, LLC P.O. Box 6317 Chesapeake, VA 23323	1. 2.Beer Distributor 3.Chesapeake, VA	05/15/2014	\$5,525.92	\$5,525.92
Danville Distributing Co. P.O. Box 2010 Danville, VA 24541	1. 2.Beer Distributor 3.Danville, VA	05/15/2014	\$1,114.22	\$2,206.98
Dixie Beverage Company 2705 South Pleasant Valley Road Winchester, VA 22601	1. 2.Beer Distributor 3.Winchester, VA	05/15/2014	\$382.94	\$781.27
Hoffman Beverage Co. 5465 Greenwich Road Virginia Beach, VA 23462	1. 2.Beer Distributor 3.Virginia Beach, VA	05/15/2014	\$4,825.70	\$9,659.03
Holston Valley Dist. Co., Inc. P.O. Box 1687 Abingdon, VA 24210	1. 2.Beer Distributor 3.Abingdon, VA	05/15/2014	\$482.07	\$968.89

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J. F. Fick, Inc. P.O. Box 7567 Fredericksburg, VA 22404	1. 2.Beer Distributor 3.Fredericksburg, VA	05/15/2014	\$2,207.70	\$4,575.08
Kozak Beverages, Inc. P.O. Box 2049 Petersburg, VA 23804	1. 2.Beer Distributor 3.Petersburg, VA	05/15/2014	\$1,416.92	\$2,823.29
Lawrence Distributing Co., Inc. P.O. Box 2369 Danville, VA 24541	1. 2.Beer Distributor 3.Danville, VA	05/15/2014	\$527.80	\$1,048.49
Lawrence Distributing Co., Inc. P.O. Box 657 South Hill, VA 23970	1. 2.Beer Distributor 3.South Hill, VA	05/15/2014	\$228.36	\$451.66
Loveland Distributing Co., Inc. P.O. Box 6297 Richmond, VA 23230	1. 2.Beer Distributor 3.Richmond, VA	05/15/2014	\$4,696.45	\$9,440.59
M. Price Distributing Co. One Budweiser Street Hampton, VA 23661	1. 2.Beer Distributor 3.Hampton, VA	05/15/2014	\$2,457.85	\$4,962.22
P. A. Short Distributing Co. 440 Industrial Drive Hollins, VA 24019	1. 2.Beer Distributor 3.Hollins, VA	05/15/2014	\$1,533.52	\$3,054.59
Pecht Distributors, Inc. 514 New Street Lawrenceville, VA 23868	1. 2.Beer Distributor 3.Lawrenceville, VA	05/15/2014	\$451.91	\$903.59
Premium Distributors of Va., LLC 15001 Northridge Drive Chantilly, VA 20151	1. 2.Beer Distributor 3.Chantilly, VA	04/01/2014	\$4,044.65	\$19,446.02
Premium Distributors of Va., LLC 15001 Northridge Drive Chantilly, VA 20151	1. 2.Beer Distributor 3.Chantilly, VA	05/01/2014	\$4,723.00	\$24,169.02
Premium Distributors of Va., LLC 15001 Northridge Drive Chantilly, VA 20151	1. 2.Beer Distributor 3.Chantilly, VA	05/15/2014	\$5,504.11	\$29,673.13
Tri-Cities Beverage Corp. 612 Industrial Park Road Newport News, VA 23608	1. 2.Beer Distributor 3.Newport News, VA	05/15/2014	\$1,732.57	\$3,428.34

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Valley Distributing Corp. P.O. Box 1377 Salem, VA 24153	1. 2.Beer Distributor 3.Salem, VA	05/15/2014	\$761.38	\$1,530.72
Virginia Eagle Dist. Co. 669 Gold Eagle Drive Charlottesville, VA 22901	1. 2.Beer Distributor 3.Charlottesville, VA	04/01/2014	\$2,819.33	\$13,053.01
Virginia Eagle Dist. Co. 669 Gold Eagle Drive Charlottesville, VA 22901	1. 2.Beer Distributor 3.Charlottesville, VA	05/01/2014	\$3,344.57	\$16,397.58
Virginia Eagle Dist. Co. 669 Gold Eagle Drive Charlottesville, VA 22901	1. 2.Beer Distributor 3.Charlottesville, VA	05/15/2014	\$3,988.85	\$20,386.43
Virginia Imports, Ltd. 7550 Accotink Park Road Springfield, VA 22150	1. 2.Beer Distributor 3.Alexandria, VA	05/15/2014	\$168.91	\$413.64
Walling Distributing Co., Inc. 306 Walling Road Bristol, VA 24201	1. 2.Beer Distributor 3.Bristol, VA	05/15/2014	\$1,350.86	\$1,350.86
Wendell Distributing Co., Inc. P.O. Box 112 Cape Charles, VA 23310	1. 2.Beer Distributor 3.Cape Charles, VA	05/15/2014	\$126.70	\$334.86
Total This Period			\$60,571.45	

No Schedule B results to display.

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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
Cox, Kirk P.O. Box 1205 Colonial Heights, VA 23834	Campaign Contribution	Dennis P. Gallagher	04/04/2014	\$2,500.00
Virginia Legislative Black Caucus P.O. Box 7428 Hampton, VA 23666	Caucus Contribution	Dennis P. Gallagher	04/07/2014	\$1,000.00
Carr, Betsy P.O. Box 14625 Richmond, VA 23221	Campaign Contribution	Dennis P. Gallagher	04/09/2014	\$500.00
Norment, Tommy P.O. Box 6205 Williamsburg, VA 23188	Campaign Contribution	Dennis P. Gallagher	04/11/2014	\$1,250.00
Locke, Mamie P.O. Box 9048 Hampton, VA 23670	Campaign Contribution	Dennis P. Gallagher	04/22/2014	\$500.00
Marsh, Henry P.O. Box 1159 Richmond, VA 23218	Campaign Contribution	Dennis P. Gallagher	04/22/2014	\$500.00
Wagner, Frank P.O. Box 68008 Virginia Beach, VA 23471	Campaign Contribution	Dennis P. Gallagher	05/06/2014	\$2,000.00
Dance, Rosalyn P.O. Box 2584 Petersburg, VA 23804	Campaign Contribution	Dennis P. Gallagher	05/08/2014	\$1,500.00
Anderson, Rich P.O. Box 7926 Woodbridge, VA 22195	Campaign Contribution	Dennis P. Gallagher	05/12/2014	\$2,000.00
Hugo, Tim P.O. Box 893 Centreville, VA 20122	Campaign Contribution	Dennis P. Gallagher	05/12/2014	\$1,000.00
Miller, Jackson P.O. Box 10072 Manassas, VA 20108	Campaign Contribution	Dennis P. Gallagher	05/12/2014	\$750.00
Torian, Luke 4222 Fortuna Plaza 659 Dumfries, VA 22025	Campaign Contribution	Dennis P. Gallagher	05/12/2014	\$2,000.00
Gilbert, Todd P.O. Box 309 Woodstock, VA 22664	Campaign Contribution	Dennis P. Gallagher	05/14/2014	\$5,000.00

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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
Pogge, Brenda P.O. Box 196 Norge, VA 23127	Campaign Contribution	Dennis P. Gallagher	05/14/2014	\$500.00
Ransone, Margaret P.O. Box 358 Kinsale, VA 22488	Campaign Contribution	Dennis P. Gallagher	05/15/2014	\$150.00
Knight, Barry 1852 Mill Landing Road Virginia Beach, VA 23457	Campaign Contribution	Dennis P. Gallagher	05/19/2014	\$6,000.00
Rasoul, Sam P.O. Box 13842 Roanoke, VA 24037	Campaign Contribution	Dennis P. Gallagher	05/19/2014	\$1,000.00
Bell, Rob 2309 Finch Court Charlottesville, VA 22911	Campaign Contribution	Dennis P. Gallagher	05/21/2014	\$250.00
O'Bannon, John P.O. Box 70365 Richmond, VA 23255	Campaign Contribution	Dennis P. Gallagher	05/27/2014	\$500.00
Albo, Dave 6367 Rolling Mill Place 102 Springfield, VA 22152	Campaign Contribution	Dennis P. Gallagher	06/05/2014	\$5,000.00
Wexton, Jennifer 20 West Market Street Leesburg, VA 20176	Campaign Contribution	Dennis P. Gallagher	06/05/2014	\$3,000.00
Greason, Tag 19309 Winmeade Drive Landsdowne, VA 20176	Campaign Contribution	Dennis P. Gallagher	06/10/2014	\$1,500.00
Total This Period				\$38,400.00

No Schedule E-1 results to display.

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]	31	\$60,571.45	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$55.86	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	34		\$60,627.31
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]		\$38,400.00	
10. Total [add lines 7, 8 and 9]			\$38,400.00
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]		\$135,285.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$60,627.31		
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		\$60,627.31	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$195,912.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$38,400.00		
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]			\$38,400.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$157,512.86
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		\$93,576.64	
22. Previous Receipts [Line 24 from last report]	\$63,458.91		
23. Receipts from Current Reporting Previous [Line 17d above]	\$60,627.31		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$124,086.22	
25. Total Funds Available [Add lines 21 and 24]			\$217,662.86
26. Previous Disbursements [Line 28 from last report]	\$21,750.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$38,400.00		
28. Total Disbursements this Election Cycle			\$60,150.00
29. Ending Balance			\$157,512.86