440 Industrial Drive

Hollins, VA 24019

Page: 1 of 12 Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Al Pugh Distributing Co., Inc. 2.Beer Distributor P.O. Box 9 10/07/2024 \$468.74 \$1,874.96 Warsaw, VA 22572 3.Warsaw, VA Blue Ridge Beverage Co., Inc. P.O. Box 700 2.Beer Distributor 10/07/2024 \$41,400.92 \$10,350.23 Salem, VA 24153 3.Salem, VA Brown Distributing Co., Inc. 7986 Villa Park Drive 2.Beer Distributor 10/07/2024 \$6,284.32 \$25,137.28 Richmond, VA 23228 3.Richmond, VA Carey Wholesale, Inc. P.O. Box 125 2.Beer Distributor 10/07/2024 \$412.08 \$1,648.32 Nelsonia, VA 23414 3. Nelsonia, VA Copa Wine Corporation P.O. Box 9 2.Beer Distributor 10/07/2024 \$55.82 \$223.28 Warsaw, VA 22572 3.Warsaw, VA Danville Distributing Co. 2848 West Main Street 2.Beer Distributor 10/07/2024 \$1,263.48 \$5,053.92 Danville, VA 24541 3.Danville, VA Hoffman Beverage Co. 4105 South Military Highway 2.Beer Distributor 10/07/2024 \$5,822.04 \$23,288.16 Chesapeake, VA 23321 3. Virginia Beach, VA Hop & amp; Wine Beverage 22714 Glenn Drive 2.Beer Distributor 10/07/2024 \$1,587.56 \$6,350.24 Suite 130 3.Sterling, VA Sterling, VA 20164 Lawrence Distributing Co., Inc. 2.Beer Distributor P.O. Box 2369 10/07/2024 \$683.03 \$2,732.12 Danville, VA 24541 3.Danville, VA Lawrence Distributing Co., Inc. P.O. Box 657 2.Beer Distributor 10/07/2024 \$301.82 \$1,207.28 South Hill, VA 23970 3. South Hill, VA M. Price Distributing Co. One Budweiser Street 2.Beer Distributor 10/07/2024 \$2,996.09 \$11,984.36 Hampton, VA 23661 3. Hampton, VA P. A. Short Distributing Co.

2.Beer Distributor

3.Hollins, VA

Reporting Period: 09/01/2024 Through: 10/07/2024

10/07/2024

\$1,613.84

\$6,455.36

Wendell Distributing Co., Inc.

Cape Charles, VA 23310

P.O. Box 112

**Total This Period** 

Page: 2 of 12 Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Premium Distributors of Va., LLC 15001 Northridge Drive 2.Beer Distributor 10/07/2024 \$151,993.44 \$37,998.36 Chantilly, VA 20151 3.Chantilly, VA Specialty Beverage of Virginia 5401 Eubank Road 2.Beer Distributor 10/07/2024 \$2,518.09 \$10,072.36 Sandston, VA 23150 3.Sandston, VA Tri-Cities Beverage Corp. 612 Industrial Park Road 2.Beer Distributor 10/07/2024 \$2,237.72 \$8,950.88 Newport News, VA 23608 3. Newport News, VA Valley Distributing Corp. P.O. Box 1377 2.Beer Distributor 10/07/2024 \$793.21 \$3,172.84 Salem, VA 24153 3.Salem, VA Virginia Beverage Company 306 Walling Road 2.Beer Distributor 10/07/2024 \$1,290.04 \$5,160.16 Bristol, VA 24201 3.Bristol, VA Virginia Eagle Dist. Co. 669 Gold Eagle Drive 2.Beer Distributor 10/07/2024 \$15,228.71 \$60,914.84 Charlottesville, VA 22901 3. Charlottesville, VA Virginia Imports, Ltd. 7550 Accotink Park Road 2.Beer Distributor 10/07/2024 \$277.00 \$1,108.00 Springfield, VA 22150 3.Springfield, VA

2.Beer Distributor

3.Cape Charles, VA

Reporting Period: 09/01/2024 Through: 10/07/2024

10/07/2024

\$317.82

\$92,500.00

\$1,271.28

Virginia Beer Wholesalers Association Political Action Committee (PAC-12-00191)	Reporting Period: 09/01/2024 Through: 10/07/2024 Page: 3 of 12
No Schedule B results to display.	

Schedule C: Bank Interest, Refunded Expenditures and Rebates

Reason/Type of Payment

Primis Bank
8821 W Broad St.
Richmond, VA 23294

Banking Interest

Date Received

Payment Amount

Payment Amount

Payment Amount

Payment Amount

Payment Amount

State Received

Payment Amount

Payment Amount

State Received

State Received

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Political Action Committee (F	PAC-12-00191)			
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Torian, Luke 4222 Fortuna Plaza 659 Dumfries, VA 22025	In-Kind Campaign Contribution	Philip Boykin	09/03/2024	\$466.50
New Craig, Christie 621 Valor Court Chesapeake, VA 23322	Campaign Contribution	Philip Boykin	09/05/2024	\$3,500.00
New Craig, Christie 621 Valor Court Chesapeake, VA 23322	In-Kind Campaign Contribution	Philip Boykin	09/05/2024	\$531.28
Anthony, Bonita P.O. Box 1853 Norfolk, VA 23501	Campaign Contribution	Philip Boykin	09/09/2024	\$500.00
Campbell, Ellen P.O. Box 336 Fairfield, VA 24435	Campaign Contribution	Philip Boykin	09/09/2024	\$1,000.00
Campbell, Ellen P.O. Box 336 Fairfield, VA 24435	Campaign Contribution	Philip Boykin	09/09/2024	\$1,000.00
Carr, Betsy P.O. Box 14625 Richmond, VA 23221	Campaign Contribution	Philip Boykin	09/09/2024	\$2,000.00
Cohen, Laura Jane P.O. Box 273 Burke, VA 22009-0273	Campaign Contribution	Philip Boykin	09/09/2024	\$500.00
Cole, Josh PO Box 73 Fredericksburg, VA 22404	Campaign Contribution	Philip Boykin	09/09/2024	\$2,000.00
Davis, Will 150 Tanyard Rd Rocky Mount, VA 24151	Campaign Contribution	Philip Boykin	09/09/2024	\$500.00
Favola, Barbara 2319 18th Street North Arlington, VA 22201	In-Kind Campaign Contribution	Philip Boykin	09/09/2024	\$2,656.28
French, Timmy P.O. Box 628 Woodstock, VA 22664	Campaign Contribution	Philip Boykin	09/09/2024	\$2,500.00
Gilbert, Todd P.O. Box 309 Woodstock, VA 22664	Campaign Contribution	Philip Boykin	09/09/2024	\$2,000.00

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Political Action Committee (F	PAC-12-00191)			
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Head, Chris P.O. Box 19130 Salem, VA 24019	Campaign Contribution	Philip Boykin	09/09/2024	\$1,000.00
Head, Chris P.O. Box 19130 Salem, VA 24019	Campaign Contribution	Philip Boykin	09/09/2024	\$1,000.00
Head, Chris P.O. Box 19130 Salem, VA 24019	Campaign Contribution	Philip Boykin	09/09/2024	\$1,000.00
Krizek, Paul 2201 Whiteoaks Drive Alexandria, VA 22306	Campaign Contribution	Philip Boykin	09/09/2024	\$7,500.00
Lucas, Louise P.O. Box 700 Portsmouth, VA 23705	Campaign Contribution	Philip Boykin	09/09/2024	\$5,000.00
Maldonado, Michelle 11151 Valley View Drive, #642 Bristow, VA 20136	Campaign Contribution	Philip Boykin	09/09/2024	\$1,000.00
McClure, Adele PO Box 5512 Arlington, VA 22205	Campaign Contribution	Philip Boykin	09/09/2024	\$2,000.00
McPike, Jeremy P.O. Box 2819 Woodbridge, VA 22195	Campaign Contribution	Philip Boykin	09/09/2024	\$2,500.00
Morefield, Will P.O. Box 828 North Tazewell, VA 24630	Campaign Contribution	Philip Boykin	09/09/2024	\$2,500.00
Obenshain, Mark P.O. Box 555 Harrisonburg, VA 22803	Campaign Contribution	Philip Boykin	09/09/2024	\$5,000.00
Salim, Saddam Azlan P.O. Box 249 Merrifield, VA 22116-0249	Campaign Contribution	Philip Boykin	09/09/2024	\$3,500.00
Shin, Irene 397 Herndon Parkway Suite 110 Herndon, VA 20170	Campaign Contribution	Philip Boykin	09/09/2024	\$1,000.00
Simon, Marcus P.O. Box 958 Falls Church, VA 22040	In-Kind Campaign Contribution	Philip Boykin	09/09/2024	\$122.91

**Virginia Beer Wholesalers Association** 

Total This Period

Page: 7 of 12 Political Action Committee (PAC-12-00191) Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Srinivasan, Kannan Philip 09/09/2024 \$1,000.00 22575 Leanne Terrace #308 Campaign Contribution Boykin Ashburn, VA 20148 Wilt, Tony Philip P.O. Box 1425 Campaign Contribution 09/09/2024 \$500.00 **Boykin** Harrisonburg, VA 22803 Wilt, Tony Philip P.O. Box 1425 Campaign Contribution 09/09/2024 \$500.00 Boykin Harrisonburg, VA 22803 Delaney, Karrie Philip P.O. Box 230542 Campaign Contribution 09/10/2024 \$2,000.00 Boykin Centreville, VA 20120 Obenshain, Mark Philip 09/13/2024 \$101.34 P.O. Box 555 In-Kind Campaign Contribution Boykin Harrisonburg, VA 22803 Scott, Don Philip 355 Crawford Street 09/24/2024 \$2,441.70 In-Kind Campaign Contribution Boykin Suite 602 Portsmouth, VA 23704 Locke, Mamie Philip P.O. Box 9048 Campaign Contribution 09/26/2024 \$5,000.00 Boykin Hampton, VA 23670 Price, Marcia Philip 09/26/2024 \$3,000.00 P.O. Box 5526 Campaign Contribution Boykin Newport News, VA 23605 Coyner, Carrie Philip 9910 Wagners Way 09/27/2024 In-Kind Campaign Contribution \$232.40 Boykin Chesterfield, VA 23832 Scott, Don Philip 355 Crawford Street 09/27/2024 \$443.35 In-Kind Campaign Contribution Boykin Suite 602 Portsmouth, VA 23704 Herring, Charniele Philip P.O. Box 11779 In-Kind Campaign Contribution 10/07/2024 \$2,615.14 **Boykin** Alexandria, VA 22312

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\$70,110.90

Virginia Beer Wholesalers Association Political Action Committee (PAC-12-00191)	Reporting Period: 09/01/2024 Through: Page:	10/07/2024 8 of 12
No Schedule E-1 results to display.		

Virginia Beer Wholesalers Association Political Action Committee (PAC-12-00191)	Reporting Period: 09/01/2024 Through: 7	10/07/2024 9 of 12
No Schedule E-2 results to display.		

Virginia Beer Wholesalers Association Political Action Committee (PAC-12-00191)	Reporting Period: 09/01/2024 Through: 10/07/2024 Page: 10 of 12
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	\$92,500.00	
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		\$92,500.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$452.04
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]		\$70,110.90	
10. Total [add lines 7, 8 and 9]			\$70,110.90
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

27. Disbursements from Current Reporting Period

28. Total Disbursements this Election Cycle

[Line 18d above]

29. Ending Balance

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> \$246,707.16 \$154,147.11

Political Action Committee (PAC-12-00191) Schedule H: Summary of Receipts and Disbursements \$131,305.97 16. Beginning Balance [Line 19 of last Report] 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 \$452.04 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$92,952.04 e. Total Expendable Funds [Add Linds 16 and 17d] \$224,258.01 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$70,110.90 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$70,110.90 19. Ending Balance [Subtract Line 18b from Line 17e] \$154,147.11 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$26,022.79 21. Balance at Start of Election Cycle \$281,879.44 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$92,952.04 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$374,831.48 25. Total Funds Available [Add lines 21 and 24] \$400,854.27 26. Previous Disbursements [Line 28 from last report] \$176,596.26

\$70,110.90