Virginia Wine Wholesalers Association Political Action Committee (PAC-12-00199)

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Political Action Committee (F	PAC-12-00199)			
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
Blue Ridge Beverage Company, Inc. 44-46 Barley Drive Box 700 Salem, VA 24153	1. 2.Beverage Distributor 3.Salem, VA	04/15/2025	\$1,185.00	\$4,740.00
Blue Ridge Beverage Company, Inc. 44-46 Barley Drive Box 700 Salem, VA 24153	1. 2.Beverage Distributor 3.Salem, VA	05/15/2025	\$1,185.00	\$5,925.00
BreakThru Beverage 5800 Technology Blvd. Sandston, VA 23150	1. 2.Wine Wholesaler 3.Virginia	04/15/2025	\$4,513.00	\$18,052.00
BreakThru Beverage 5800 Technology Blvd. Sandston, VA 23150	1. 2.Wine Wholesaler 3.Virginia	05/15/2025	\$4,513.00	\$22,565.00
Carey Wholesale PO Box 99 Fruitland, MD 21826	2.Beverage Distributor 3.Fruitland, Maryland	04/15/2025	\$63.00	\$315.00
Carey Wholesale PO Box 99 Fruitland, MD 21826	2.Beverage Distributor 3.Fruitland, Maryland	05/15/2025	\$63.00	\$378.00
Circle Sales, Inc. 301 N. Brown Street PO Box 190 Blackstone, VA 23824	1. 2.Beverage Distributor 3.Blackstone, VA	04/15/2025	\$125.00	\$500.00
Circle Sales, Inc. 301 N. Brown Street PO Box 190 Blackstone, VA 23824	1. 2.Beverage Distributor 3.Blackstone, VA	05/15/2025	\$125.00	\$625.00
Hop & Drive 22714 Glenn Drive Sterling, VA 20164	1. 2.Wine Wholesaler 3.Sterling, VA	04/15/2025	\$104.00	\$416.00
Hop & Samp; Wine 22714 Glenn Drive Sterling, VA 20164	1. 2.Wine Wholesaler 3.Sterling, VA	05/15/2025	\$104.00	\$520.00
Impero Wine 7964 Conell Ct Lorton, VA 22079	1. 2.Wine Wholesaler 3.Lorton, VA	04/15/2025	\$63.00	\$189.00
Impero Wine 7964 Conell Ct Lorton, VA 22079	1. 2.Wine Wholesaler 3.Lorton, VA	05/15/2025	\$61.00	\$250.00
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Virginia Wine Wholesalers Association Political Action Committee (PAC-12-00199)

Virginia Imports 881 South Pickett Street

Alexandria, VA 22304

Page: 2 of 11 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 Johnson Brothers Service Distributing Company 2.Beverage Distributor 04/15/2025 \$2,933.00 \$11,732.00 8397 Paris Street 3.Lorton, VA Lorton, VA 22079 Johnson Brothers Service Distributing Company 2.Beverage Distributor \$14,665.00 05/15/2025 \$2,933.00 8397 Paris Street 3.Lorton, VA Lorton, VA 22079 Lawrence Distributing Company 2.Beverage Distributor 04/15/2025 \$700.00 PO Box 2369 \$175.00 Danville, VA 24541 3.Danville, VA Lawrence Distributing Company PO Box 2369 2.Beverage Distributor 05/15/2025 \$175.00 \$875.00 Danville, VA 24541 3.Danville, VA Republic National Distributing Company of Va. 5401 Eubank Road 2.Beverage Distributor 04/15/2025 \$7,440.00 \$29,760.00 Sandston, VA 23150 3.Sandston, VA Republic National Distributing Company of Va. 5401 Eubank Road 2.Beverage Distributor 05/15/2025 \$7,440.00 \$37,200.00 3. Sandston, VA Sandston, VA 23150 Select Wines 1400 Willard Road 2. Wine Wholesaler 04/15/2025 \$1,502.00 \$6,008.00 Chantilly, VA 20151 3.Chantilly, VA Select Wines 1400 Willard Road 2. Wine Wholesaler 05/15/2025 \$1,502.00 \$7,510.00 Chantilly, VA 20151 3.Chantilly, VA TriCities Beverage Corporation 612 Industrial Park Road 2.Beverage Distributor 04/15/2025 \$502.00 \$2,008.00 Newport News, VA 23608 3. Newport News, VA TriCities Beverage Corporation 612 Industrial Park Road 2.Beverage Distributor 05/15/2025 \$502.00 \$2,510.00 Newport News, VA 23608 3. Newport News, VA Virginia Imports 881 South Pickett Street 2.Beverage Distributor 04/15/2025 \$2,290.00 \$9,160.00 Alexandria, VA 22304 3. Alexandria, VA

2.Beverage Distributor

3. Alexandria, VA

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05/15/2025

\$2,290.00

\$11,450.00

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Folitical Action Committee (F	AO 12 001331			
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
Total This Period			\$41,788.00	

Virginia Wine Wholesalers Association Political Action Committee (PAC-12-00199)	Reporting Period: 04/01/2025 Through: 05/25/2025 Page: 4 of 11
No Schedule B results to display.	

Virginia Wine Wholesalers Association Political Action Committee (PAC-12-00199)	Reporting Period: 04/01/2025 Through: 05/25/2025 Page: 5 of 11
No Schedule C results to display.	

Virginia Wine Wholesalers Association

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Political Action Committee	(PAC-12-00199)		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
Rouse for Senate, Aaron PO Box 2864 Virginia Beach, VA 23450	Campaign Contribution	Board of Trustees	04/04/2025	\$3,000.00
Krizek for House, Paul 2201 Whiteoaks Drive Alexandria, VA 22306	Campaign Contribution	Board of Trustees	04/23/2025	\$16,000.00
Ferrell-Tata for House, Anne PO Box 1442 VA Beach, VA, VA 23451	Campaign Contribution	Board of Trustees	04/28/2025	\$1,200.00
Green for House, Chad PO Box 3 Seaford, VA 23696	Campaign Contribution	Board of Trustees	05/06/2025	\$1,000.00
Austin for House, Terry PO Box 398 Buchanan, VA 24066	Campaign Contribution	Board of Trustees	05/14/2025	\$1,000.00
Hashmi for Senate, Ghazala PO Box 72923 Richmond, VA 23235	Campaign Contribution	Board of Trustees	05/14/2025	\$1,500.00
Hope, Patrick PO Box 3148 Arlington, VA 22203	Campaign Contribution	Board of Trustees	05/14/2025	\$2,500.00
McQuinn for House, Delores PO Box 406 Richmond, VA 23218	Campaign Contribution	Board of Trustees	05/14/2025	\$1,000.00
Rouse for Senate, Aaron PO Box 2864 Virginia Beach, VA 23450	Campaign Contribution	Board of Trustees	05/14/2025	\$2,000.00
Total This Period	•			\$29,200.00

Virginia Wine Wholesalers Association Political Action Committee (PAC-12-00199)	Reporting Period: 04/01/2025 Through: Page:	05/25/2025 7 of 11
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

Virginia Wine Wholesalers Association Political Action Committee (PAC-12-00199)	Reporting Period: 04/01/2025 Through: 05/25/2025 Page: 9 of 11
No Schedule F results to display.	

Virginia Wine Wholesalers Association Political Action Committee (PAC-12-00199)

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 24 \$41,788.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 0 \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 24 5. Total \$41,788.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$29,200.00 10. Total [add lines 7, 8 and 9] \$29,200.00 **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

Virginia Wine Wholesalers Association

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Political Action Committee (PAC-12-00199)			Page: 11 of 11
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$674,193.61	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$41,788.00		
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		\$41,788.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$715,981.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$29,200.00		
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]			\$29,200.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$686,781.61
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		\$608,633.63	
22. Previous Receipts [Line 24 from last report]	\$66,697.46		
23. Receipts from Current Reporting Previous [Line 17d above]	\$41,788.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$108,485.46	
25. Total Funds Available [Add lines 21 and 24]			\$717,119.09
26. Previous Disbursements [Line 28 from last report]	\$1,137.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$29,200.00		
28. Total Disbursements this Election Cycle			\$30,337.48
29. Ending Balance			\$686,781.61