

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

Reporting Period: 04/01/2012 Through: 06/30/2012

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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	06/04/2012	\$323.99	\$591.96
Blue Ridge Beverage Co., Inc. P.O. Box 266 Marion, VA 24354	1. 2.Beer Distributor 3.Marion, VA	06/04/2012	\$388.87	\$776.61
Blue Ridge Beverage Co., Inc. 3245 Forest Brook Road Lynchburg, VA 24503	1. 2.Beer Distributor 3.Lynchburg, VA	06/04/2012	\$1,114.95	\$2,201.50
Blue Ridge Beverage Co., Inc. P.O. Box 700 Salem, VA 24153	1. 2.Beer Distributor 3.Salem, VA	06/04/2012	\$1,450.95	\$2,855.11
Blue Ridge Beverage Co., Inc. P.O. Box 190 Waynesboro, VA 22980	1. 2.Beer Distributor 3.Waynesboro, VA	06/04/2012	\$454.60	\$2,397.79
Blue Ridge Beverage Co., Inc. P.O. Box 190 Waynesboro, VA 22980	1. 2.Beer Distributor 3.Waynesboro, VA	06/04/2012	\$2,038.15	\$4,435.94
Carey Wholesale, Inc. P.O. Box 125 Nelsonia, VA 23414	1. 2.Beer Distributor 3.Nelsonia, VA	06/04/2012	\$247.97	\$503.10
Century Beverage Distributor P.O. Drawer 10125 Lynchburg, VA 24506	1. 2.Beer Distributor 3.Lynchburg, VA	06/04/2012	\$1,403.68	\$2,687.27
Chesbay Distributing Co., Inc. P.O. Box 6317 Chesapeake, VA 23323	1. 2.Beer Distributor 3.Chesapeake, VA	06/04/2012	\$5,305.22	\$10,430.41
Copa Wine Corporation P.O. Box 9 Warsaw, VA 22572	1. 2.Beer Distributor 3.Warsaw, VA	06/04/2012	\$7.14	\$119.01
Danville Distributing Co. P.O. Box 2010 Danville, VA 24541	1. 2.Beer Distributor 3.Danville, VA	06/04/2012	\$1,168.73	\$2,233.99
Dixie Beverage Company 2705 South Pleasant Valley Road Winchester, VA 22601	1. 2.Beer Distributor 3.Winchester, VA	06/04/2012	\$354.74	\$730.34

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Edens Distributing Co., Inc. P.O. Box 994 Pulaski, VA 24301	1. 2.Beer Distributor 3.Pulaski, VA	06/04/2012	\$875.01	\$2,101.04
Guiffre' Distributing Co. 6839 Industrial Road Springfield, VA 22151-4289	1. 2.Beer Distributor 3.Springfield, VA	06/04/2012	\$2,566.70	\$5,284.72
Gwyn Distributing Co., Inc. P.O. Box 110 Marion, VA 24354	1. 2.Beer Distributor 3.Marion, VA	06/04/2012	\$213.15	\$426.59
Hoffman Beverage Co. 5465 Greenwich Road Virginia Beach, VA 23462	1. 2.Beer Distributor 3.Virginia Beach, VA	06/04/2012	\$4,573.49	\$8,995.03
Holston Valley Dist. Co., Inc. P.O. Box 1687 Abingdon, VA 24210	1. 2.Beer Distributor 3.Abingdon, VA	06/04/2012	\$465.22	\$936.06
J. F. Fick, Inc. P.O. Box 7567 Fredericksburg, VA 22404	1. 2.Beer Distributor 3.Fredericksburg, VA	06/04/2012	\$2,139.51	\$4,300.59
Kozak Beverages, Inc. P.O. Box 2049 Petersburg, VA 23804	1. 2.Beer Distributor 3.Petersburg, VA	06/04/2012	\$1,422.61	\$2,765.28
Lawrence Distributing Co., Inc. P.O. Box 2369 Danville, VA 24541	1. 2.Beer Distributor 3.Danville, VA	06/04/2012	\$529.45	\$1,023.70
Lawrence Distributing Co., Inc. P.O. Box 657 South Hill, VA 23970	1. 2.Beer Distributor 3.South Hill, VA	06/04/2012	\$225.81	\$435.61
Loveland Distributing Co., Inc. P.O. Box 6297 Richmond, VA 23230	1. 2.Beer Distributor 3.Richmond, VA	06/04/2012	\$4,497.85	\$8,924.02
M. Price Distributing Co. One Budweiser Street Hampton, VA 23661	1. 2.Beer Distributor 3.Hampton, VA	06/04/2012	\$2,382.10	\$4,700.72
P. A. Short Distributing Co. 440 Industrial Drive Hollins, VA 24019	1. 2.Beer Distributor 3.Hollins, VA	06/04/2012	\$1,571.56	\$2,983.63

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Full Name of Contributor Mailing Address of Contributor				
Pecht Distributors, Inc. 514 New Street Lawrenceville, VA 23868	1. 2.Beer Distributor 3.Lawrenceville, VA	06/04/2012	\$465.56	\$892.78
Premium Distributors of Va., LLC 15001 Northridge Drive Chantilly, VA 20151	1. 2.Beer Distributor 3.Chantilly, VA	05/03/2012	\$4,319.21	\$19,329.47
Premium Distributors of Va., LLC 15001 Northridge Drive Chantilly, VA 20151	1. 2.Beer Distributor 3.Chantilly, VA	06/04/2012	\$4,829.32	\$24,158.79
Premium Distributors of Va., LLC 15001 Northridge Drive Chantilly, VA 20151	1. 2.Beer Distributor 3.Chantilly, VA	06/04/2012	\$4,982.97	\$29,141.76
Tri-Cities Beverage Corp. 612 Industrial Park Road Newport News, VA 23608	1. 2.Beer Distributor 3.Newport News, VA	06/04/2012	\$1,838.18	\$3,603.58
Valley Distributing Corp. P.O. Box 1377 Salem, VA 24153	1. 2.Beer Distributor 3.Salem, VA	06/04/2012	\$775.97	\$1,497.35
Virginia Eagle Dist. Co. 669 Gold Eagle Drive Charlottesville, VA 22901	1. 2.Beer Distributor 3.Charlottesville, VA	06/04/2012	\$5,204.70	\$10,212.47
Virginia Imports, Ltd. 881 South Pickett Street Alexandria, VA 22304	1. 2.Beer Distributor 3.Alexandria, VA	06/04/2012	\$140.56	\$336.60
Walling Distributing Co., Inc. 306 Walling Road Bristol, VA 24201	1. 2.Beer Distributor 3.Bristol, VA	06/04/2012	\$1,550.27	\$1,550.27
Wendell Distributing Co., Inc. P.O. Box 112 Cape Charles, VA 23310	1. 2.Beer Distributor 3.Cape Charles, VA	06/04/2012	\$208.48	\$408.77
Total This Period			\$60,036.67	

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	04/05/2012	\$250.00
Ingram, Riley 3302 Oaklawn Boulevard Hopewell, VA 23860	Campaign Contribution	Dennis P. Gallagher	04/09/2012	\$500.00
Wakefield Ruritan Club P.O. Box 148 Wakefield, VA 23888	In-Kind Contribution/Rob Bell	Dennis P. Gallagher	04/11/2012	\$374.00
Wakefield Ruritan Club P.O. Box 148 Wakefield, VA 23888	In-Kind Contribution/Mark Obenshain	Dennis P. Gallagher	04/11/2012	\$374.00
Wakefield Ruritan Club P.O. Box 148 Wakefield, VA 23888	In-Kind Contribution/Bill Bolling	Dennis P. Gallagher	04/11/2012	\$372.20
Wakefield Ruritan Club P.O. Box 148 Wakefield, VA 23888	In-Kind Contribution/Corey Stewart	Dennis P. Gallagher	04/11/2012	\$453.50
Miller, Yvonne B. P.O. Box 452 Norfolk, VA 23501	Campaign Contribution	Dennis P. Gallagher	04/13/2012	\$500.00
Norment, Tommy P.O. Box 6205 Williamsburg, VA 23188	Campaign Contribution	Dennis P. Gallagher	04/16/2012	\$1,250.00
May, Joe P.O. Box 4104 Leesburg, VA 20177	Campaign Contribution	Dennis P. Gallagher	04/19/2012	\$750.00
Ware, Lee P.O. Box 689 Powhatan, VA 23139	Campaign Contribution	Dennis P. Gallagher	04/19/2012	\$750.00
Marsh, Henry P.O. Box 1159 Richmond, VA 23218	Campaign Contribution	Dennis P. Gallagher	04/25/2012	\$500.00
Yancey, David P.O. Box 1163 Newport News, VA 23601	Campaign Contribution	Dennis P. Gallagher	05/14/2012	\$500.00
Alexander, Kenny 7246 Granby Street Norfolk, VA 23505	Campaign Contribution	Dennis P. Gallagher	05/15/2012	\$500.00

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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
Commonwealth Victory Fund 1710 East Franklin Street Richmond, VA 23223	Caucus/Party Contribution	Dennis P. Gallagher	05/15/2012	\$5,500.00
Dominion Leadership Trust PAC 106 Carter Street Fredericksburg, VA 22405	Caucus/Party Contribution	Dennis P. Gallagher	05/15/2012	\$11,500.00
McEachin, Donald 4719 Nine Mile Road Richmond, VA 23223	Campaign Contribution	Dennis P. Gallagher	05/15/2012	\$275.00
Wilt, Tony P.O. Box 1425 Harrisonburg, VA 22803	Campaign Contribution	Dennis P. Gallagher	05/15/2012	\$125.00
Carr, Betsy P.O. Box 14625 Richmond, VA 23221	Campaign Contribution	Dennis P. Gallagher	05/22/2012	\$500.00
Herring, Mark P.O. Box 6246 Leesburg, VA 20178	Campaign Contribution	Dennis P. Gallagher	05/24/2012	\$500.00
Norment, Tommy P.O. Box 6205 Williamsburg, VA 23188	Campaign Contribution	Dennis P. Gallagher	05/24/2012	\$2,500.00
Stosch, Walter 4551 Cox Road Suite 110 Richmond, VA 23060	Campaign Contribution	Dennis P. Gallagher	05/24/2012	\$2,500.00
Bell, Rob 2309 Finch Court Charlottesville, VA 22901	Campaign Contribution	Dennis P. Gallagher	06/08/2012	\$1,000.00
Obenshain, Mark P.O. Box 555 Harrisonburg, VA 22803	Campaign Contribution	Dennis P. Gallagher	06/08/2012	\$1,000.00
Bell, Rob 2309 Finch Court Charlottesville, VA 22911	Campaign Contribution	Dennis P. Gallagher	06/13/2012	\$250.00
Obenshain, Mark P.O. Box 555 Harrisonburg, VA 22803	Campaign Contribution	Dennis P. Gallagher	06/13/2012	\$250.00
Surovell, Scott P.O. Box 289 Mount Vernon, VA 22121	Campaign Contribution	Dennis P. Gallagher	06/13/2012	\$250.00

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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
Watson, Mike 4839 Landrell Drive Williamsburg, VA 23185	Campaign Contribution	Dennis P. Gallagher	06/13/2012	\$250.00
LeMunyon, Jim P.O. Box 220962 Chantilly, VA 20153	Campaign Contribution	Dennis P. Gallagher	06/18/2012	\$1,000.00
Total This Period				\$34,473.70

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No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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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]	34	\$60,036.67	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$84.61	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	36		\$60,121.28
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]		\$34,473.70	
10. Total [add lines 7, 8 and 9]			\$34,473.70
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]		\$236,354.46	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$60,121.28		
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		\$60,121.28	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$296,475.74
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$34,473.70		
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]			\$34,473.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$262,002.04
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		\$181,839.21	
22. Previous Receipts [Line 24 from last report]	\$60,063.64		
23. Receipts from Current Reporting Previous [Line 17d above]	\$60,121.28		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$120,184.92	
25. Total Funds Available [Add lines 21 and 24]			\$302,024.13
26. Previous Disbursements [Line 28 from last report]	\$5,548.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$34,473.70		
28. Total Disbursements this Election Cycle			\$40,022.09
29. Ending Balance			\$262,002.04