

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

Reporting Period: 09/01/2025 Through: 10/07/2025
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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
Blue Ridge Beverage Company, Inc. 44-46 Barley Drive Box 700 Salem, VA 24153	1. 2.Beverage Distributor 3.Salem, VA	09/15/2025	\$1,185.00	\$10,665.00
BreakThru Beverage 5800 Technology Blvd. Sandston, VA 23150	1. 2.Wine Wholesaler 3.Virginia	09/15/2025	\$4,513.00	\$40,617.00
Carey Wholesale PO Box 99 Fruitland, MD 21826	1. 2.Beverage Distributor 3.Fruitland, Maryland	09/15/2025	\$62.00	\$629.00
Circle Sales, Inc. 301 N. Brown Street PO Box 190 Blackstone, VA 23824	1. 2.Beverage Distributor 3.Blackstone, VA	09/15/2025	\$125.00	\$1,125.00
Hop & Wine 22714 Glenn Drive Sterling, VA 20164	1. 2.Wine Wholesaler 3.Sterling, VA	09/15/2025	\$104.00	\$936.00
Impero Wine 7964 Conell Ct Lorton, VA 22079	1. 2.Wine Wholesaler 3.Lorton, VA	09/15/2025	\$63.00	\$502.00
Johnson Brothers Service Distributing Company 8397 Paris Street Lorton, VA 22079	1. 2.Beverage Distributor 3.Lorton, VA	09/15/2025	\$2,933.00	\$26,397.00
Lawrence Distributing Company PO Box 2369 Danville, VA 24541	1. 2.Beverage Distributor 3.Danville, VA	09/15/2025	\$175.00	\$1,572.00
Republic National Distributing Company of Va. 5401 Eubank Road Sandston, VA 23150	1. 2.Beverage Distributor 3.Sandston, VA	09/15/2025	\$7,440.00	\$66,960.00
Select Wines 1400 Willard Road Chantilly, VA 20151	1. 2.Wine Wholesaler 3.Chantilly, VA	09/15/2025	\$1,502.00	\$13,518.00
TriCities Beverage Corporation 612 Industrial Park Road Newport News, VA 23608	1. 2.Beverage Distributor 3.Newport News, VA	09/15/2025	\$502.00	\$4,518.00
Virginia Imports 881 South Pickett Street Alexandria, VA 22304	1. 2.Beverage Distributor 3.Alexandria, VA	09/15/2025	\$2,290.00	\$20,610.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$20,894.00	

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			
Suntrust Bank 919 E. Main Street Richmond, VA 23219	Interest	09/15/2025	\$10.71
Total This Period			\$10.71

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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
Leslie & Curling Accounting 6604 Park Avenue Richmond, VA 23226	Accounting	Board of Trustees	09/29/2025	\$275.00
Lindl Corporation 2307 E. Broad Street Richmond, VA 23223	Dinner - Torian	Board of Trustees	09/29/2025	\$330.70
Total This Period				\$605.70

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	12	\$20,894.00	
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	12		\$20,894.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$10.71
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]		\$605.70	
10. Total [add lines 7, 8 and 9]			\$605.70
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]		\$478,930.08	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,894.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$10.71		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$20,904.71	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$499,834.79
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$605.70		
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]			\$605.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$499,229.09
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]	\$171,190.13		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,904.71		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$192,094.84	
25. Total Funds Available [Add lines 21 and 24]			\$800,728.47
26. Previous Disbursements [Line 28 from last report]	\$300,893.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$605.70		
28. Total Disbursements this Election Cycle			\$301,499.38
29. Ending Balance			\$499,229.09