

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

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	09/01/2014	\$559.76	\$1,288.35
Blue Ridge Beverage Co., Inc. 18177 Oak Park Drive Abingdon, VA 24210	1. 2. Beer Distributor 3. Abingdon, VA	09/01/2014	\$703.33	\$1,823.44
Blue Ridge Beverage Co., Inc. 3245 Forest Brook Road Lynchburg, VA 24503	1. 2. Beer Distributor 3. Lynchburg, VA	09/01/2014	\$1,355.58	\$3,602.47
Blue Ridge Beverage Co., Inc. P.O. Box 700 Salem, VA 24153	1. 2. Beer Distributor 3. Salem, VA	09/01/2014	\$1,791.48	\$4,745.83
Blue Ridge Beverage Co., Inc. P.O. Box 1216 South Boston, VA 24592	1. 2. Beer Distributor 3. South Boston, VA	09/01/2014	\$579.62	\$1,478.34
Blue Ridge Beverage Co., Inc. P.O. Box 190 Waynesboro, VA 22980	1. 2. Beer Distributor 3. Waynesboro, VA	09/01/2014	\$2,526.10	\$6,692.49
Carey Wholesale, Inc. P.O. Box 125 Nelsonia, VA 23414	1. 2. Beer Distributor 3. Nelsonia, VA	09/01/2014	\$389.88	\$738.02
Chesbay Distributing, LLC P.O. Box 6317 Chesapeake, VA 23323	1. 2. Beer Distributor 3. Chesapeake, VA	09/01/2014	\$7,391.03	\$12,916.95
Danville Distributing Co. P.O. Box 2010 Danville, VA 24541	1. 2. Beer Distributor 3. Danville, VA	09/01/2014	\$1,411.90	\$3,618.88
Dixie Beverage Company 2705 South Pleasant Valley Road Winchester, VA 22601	1. 2. Beer Distributor 3. Winchester, VA	09/01/2014	\$495.45	\$1,276.72
Hoffman Beverage Co. 5465 Greenwich Road Virginia Beach, VA 23462	1. 2. Beer Distributor 3. Virginia Beach, VA	09/01/2014	\$6,332.56	\$15,991.59
Holston Valley Dist. Co., Inc. P.O. Box 1687 Abingdon, VA 24210	1. 2. Beer Distributor 3. Abingdon, VA	09/01/2014	\$627.26	\$1,596.15

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J. F. Fick, Inc. P.O. Box 7567 Fredericksburg, VA 22404	1. 2. Beer Distributor 3. Fredericksburg, VA	09/01/2014	\$2,923.54	\$7,498.62
Kozak Beverages, Inc. P.O. Box 2049 Petersburg, VA 23804	1. 2. Beer Distributor 3. Petersburg, VA	09/01/2014	\$1,712.67	\$4,535.96
Lawrence Distributing Co., Inc. P.O. Box 2369 Danville, VA 24541	1. 2. Beer Distributor 3. Danville, VA	09/01/2014	\$658.67	\$1,707.16
Lawrence Distributing Co., Inc. P.O. Box 657 South Hill, VA 23970	1. 2. Beer Distributor 3. South Hill, VA	09/01/2014	\$313.89	\$765.55
Loveland Distributing Co., Inc. P.O. Box 6297 Richmond, VA 23230	1. 2. Beer Distributor 3. Richmond, VA	09/01/2014	\$5,724.97	\$15,165.56
M. Price Distributing Co. One Budweiser Street Hampton, VA 23661	1. 2. Beer Distributor 3. Hampton, VA	09/01/2014	\$3,154.35	\$8,116.57
P. A. Short Distributing Co. 440 Industrial Drive Hollins, VA 24019	1. 2. Beer Distributor 3. Hollins, VA	09/01/2014	\$1,868.26	\$4,922.85
Pecht Distributors, Inc. 514 New Street Lawrenceville, VA 23868	1. 2. Beer Distributor 3. Lawrenceville, VA	09/01/2014	\$788.00	\$1,691.59
Premium Distributors of Va., LLC 15001 Northridge Drive Chantilly, VA 20151	1. 2. Beer Distributor 3. Chantilly, VA	07/01/2014	\$6,375.40	\$36,048.53
Premium Distributors of Va., LLC 15001 Northridge Drive Chantilly, VA 20151	1. 2. Beer Distributor 3. Chantilly, VA	08/01/2014	\$6,588.02	\$42,636.55
Premium Distributors of Va., LLC 15001 Northridge Drive Chantilly, VA 20151	1. 2. Beer Distributor 3. Chantilly, VA	09/01/2014	\$6,123.10	\$48,759.65
Tri-Cities Beverage Corp. 612 Industrial Park Road Newport News, VA 23608	1. 2. Beer Distributor 3. Newport News, VA	09/01/2014	\$2,130.94	\$5,559.28

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Valley Distributing Corp. P.O. Box 1377 Salem, VA 24153	1. 2. Beer Distributor 3. Salem, VA	09/01/2014	\$905.17	\$2,435.89
Virginia Eagle Dist. Co. 669 Gold Eagle Drive Charlottesville, VA 22901	1. 2. Beer Distributor 3. Charlottesville, VA	07/01/2014	\$4,442.89	\$24,829.32
Virginia Eagle Dist. Co. 669 Gold Eagle Drive Charlottesville, VA 22901	1. 2. Beer Distributor 3. Charlottesville, VA	08/01/2014	\$4,279.53	\$29,108.85
Virginia Eagle Dist. Co. 669 Gold Eagle Drive Charlottesville, VA 22901	1. 2. Beer Distributor 3. Charlottesville, VA	09/01/2014	\$4,363.98	\$33,472.83
Virginia Imports, Ltd. 7550 Accotink Park Road Springfield, VA 22150	1. 2. Beer Distributor 3. Alexandria, VA	09/01/2014	\$215.05	\$628.69
Walling Distributing Co., Inc. 306 Walling Road Bristol, VA 24201	1. 2. Beer Distributor 3. Bristol, VA	09/01/2014	\$1,613.40	\$2,964.26
Wendell Distributing Co., Inc. P.O. Box 112 Cape Charles, VA 23310	1. 2. Beer Distributor 3. Cape Charles, VA	09/01/2014	\$370.92	\$705.78
Total This Period			\$78,716.70	

No Schedule B results to display.

**Virginia Beer Wholesalers Association
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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Surovell, Scott P.O. Box 289 Mount Vernon, VA 22121	Voided Check #1516	07/22/2014	\$500.00
Total This Period			\$500.00

**Virginia Beer Wholesalers Association
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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
Chafin, Ben P.O. Box 1210 Lebanon, VA 24266	Campaign Contribution	Dennis P. Gallagher	07/02/2014	\$5,000.00
Bulova, David P.O. Box 106 Fairfax, VA 22039	Campaign Contribution	Dennis P. Gallagher	07/07/2014	\$1,500.00
Mason, Monty P.O. Box 232 Williamsburg, VA 23187	Campaign Contribution	Dennis P. Gallagher	07/07/2014	\$1,000.00
Miller, John P.O. Box 6113 Newport News, VA 23606	Campaign Contribution	Dennis P. Gallagher	07/07/2014	\$1,000.00
Ruff, Frank P.O. Box 332 Clarksville, VA 23927	Campaign Contribution	Dennis P. Gallagher	07/07/2014	\$1,000.00
Ward, Jeion P.O. Box 7310 Hampton, VA 23666	Campaign Contribution	Dennis P. Gallagher	07/07/2014	\$1,500.00
O'Bannon, John P.O. Box 70365 Richmnd, VA 23255	Campaign Contribution	Dennis P. Gallagher	07/09/2014	\$125.00
Favola, Barbara 2319 18th Street North Arlington, VA 22201	Campaign Contribution	Dennis P. Gallagher	07/10/2014	\$1,500.00
Newman, Steve P.O. Box 480 Forest, VA 24551	Campaign Contribution	Dennis P. Gallagher	07/10/2014	\$2,000.00
Hymes, Mike P.O. Box 245 Tazewell, VA 24651	Campaign Contribution	Dennis P. Gallagher	07/17/2014	\$5,000.00
Massie, Jimmie P.O. Box 29598 Richmond, VA 23242	Campaign Contribution	Dennis P. Gallagher	07/17/2014	\$500.00
Norment, Tommy P.O. Box 6205 Williamsburg, VA 23188	Campaign Contribution	Dennis P. Gallagher	07/17/2014	\$13,750.00
Gilbert, Todd P.O. Box 309 Woodstock, VA 22664	Campaign Contribution	Dennis P. Gallagher	07/22/2014	\$2,500.00

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Lindsey, Joe 500 East Plume Street Norfolk, VA 23510	Campaign Contribution	Dennis P. Gallagher	08/04/2014	\$2,500.00
Sullivan, Ripp P.O. Box 50753 Arlington, VA 22205	Campaign Contribution	Dennis P. Gallagher	08/04/2014	\$2,500.00
Howell, William P.O. Box 8296 Fredericksburg, VA 22404	Campaign Contribution	Dennis P. Gallagher	08/12/2014	\$17,500.00
Mason, Monty P.O. Box 232 Williamsburg, VA 23187	Campaign Contribution	Dennis P. Gallagher	08/13/2014	\$500.00
Virginia Legislative Black Caucus P.O. Box 7428 Hampton, VA 23666	Caucus Contribution	Dennis P. Gallagher	08/21/2014	\$1,000.00
McDougle, Ryan P.O. Box 187 Mechanicsville, VA 23111	Campaign Contribution	Dennis P. Gallagher	08/29/2014	\$3,000.00
Helsel, Gordon P.O. Box 2571 Poquoson, VA 23662	Campaign Contribution	Dennis P. Gallagher	09/02/2014	\$2,000.00
Locke, Mamie P.O. Box 9048 Hampton, VA 23670	Campaign Contribution	Dennis P. Gallagher	09/02/2014	\$1,500.00
Ramadan, David 23465 Rock Haven Way 105A Dulles, VA 20166	Campaign Contribution	Dennis P. Gallagher	09/02/2014	\$2,000.00
Dance, Rosalyn P.O. Box 2584 Petersburg, VA 23804	Campaign Contribution	Dennis P. Gallagher	09/05/2014	\$5,000.00
Ebbin, Adam P.O. Box 26415 Alexandria, VA 22313	Campaign Contribution	Dennis P. Gallagher	09/05/2014	\$1,000.00
Ingram, Riley 3302 Oaklawn Boulevard Hopewell, VA 23860	Campaign Contribution	Dennis P. Gallagher	09/05/2014	\$750.00
Marsden, Dave P.O. Box 10889 Burke, VA 22009	Campaign Contribution	Dennis P. Gallagher	09/05/2014	\$1,000.00

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Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	Caucus Contribution	Dennis P. Gallagher	09/05/2014	\$1,000.00
Hester, Daun 1751 Church Street Norfolk, VA 23504	Campaign Contribution	Dennis P. Gallagher	09/18/2014	\$500.00
Loupassi, Manoli 6002A West Broad Street Suite A Richmond, VA 23230	Campaign Contribution	Dennis P. Gallagher	09/18/2014	\$500.00
Wagner, Frank P.O. Box 68008 Virginia Beach, VA 23471	Campaign Contribution	Dennis P. Gallagher	09/22/2014	\$3,000.00
Peace, Chris P.O. Box 819 Mechanicsville, VA 23111	Campaign Contribution	Dennis P. Gallagher	09/25/2014	\$1,500.00
Spruill, Lionell P.O. Box 5403 Chesapeake, VA 23324	Campaign Contribution	Dennis P. Gallagher	09/25/2014	\$750.00
Tyler, Roslyn 25359 Blue Star Highway Jarratt, VA 23867	Campaign Contribution	Dennis P. Gallagher	09/25/2014	\$500.00
Bell, Rob 2309 Finch Court Charlottesville, VA 22911	Campaign Contribution	Dennis P. Gallagher	09/30/2014	\$500.00
Campbell, Jeff P.O. Box 986 Marion, VA 24354	Campaign Contribution	Dennis P. Gallagher	09/30/2014	\$500.00
Carr, Betsy P.O. Box 14625 Richmond, VA 23221	Campaign Contribution	Dennis P. Gallagher	09/30/2014	\$1,000.00
Puller, Toddy P.O. Box 73 Mount Vernon, VA 22121	Campaign Contribution	Dennis P. Gallagher	09/30/2014	\$3,000.00
Saslaw, Dick P.O. Box 1856 Springfield, VA 22151	Campaign Contribution	Dennis P. Gallagher	09/30/2014	\$10,000.00
Scott, Ed 206 South Main Street Culpeper, VA 22701	Campaign Contribution	Dennis P. Gallagher	09/30/2014	\$750.00

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Reporting Period: 07/01/2014 Through: 09/30/2014

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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
Total This Period				\$100,125.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	31	\$78,716.70	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$80.87	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	34		\$78,797.57
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$500.00
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]		\$100,125.00	
10. Total [add lines 7, 8 and 9]			\$100,125.00
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]		\$157,512.86	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$78,797.57		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$500.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$79,297.57	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$236,810.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$100,125.00		
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]			\$100,125.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$136,685.43
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]	\$124,086.22		
23. Receipts from Current Reporting Previous [Line 17d above]	\$79,297.57		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$203,383.79	
25. Total Funds Available [Add lines 21 and 24]			\$296,960.43
26. Previous Disbursements [Line 28 from last report]	\$60,150.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$100,125.00		
28. Total Disbursements this Election Cycle			\$160,275.00
29. Ending Balance			\$136,685.43