

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

Reporting Period: 07/01/2014 Through: 09/30/2014
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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
Associated Distributors, LLC 401 Woodlake Avenue Chesapeake, VA 23320	1. 2.Beverage Distributor 3.Chesapeake, VA	07/31/2014	\$3,784.00	\$14,208.00
Associated Distributors, LLC 401 Woodlake Avenue Chesapeake, VA 23320	1. 2.Beverage Distributor 3.Chesapeake, VA	08/25/2014	\$3,784.00	\$17,992.00
Associated Distributors, LLC 401 Woodlake Avenue Chesapeake, VA 23320	1. 2.Beverage Distributor 3.Chesapeake, VA	09/30/2014	\$3,784.00	\$21,776.00
Blue Ridge Beverage Company, Inc. 44-46 Barley Drive Box 700 Salem, VA 24153	1. 2.Beverage Distributor 3.Salem, VA	07/31/2014	\$994.00	\$3,374.00
Blue Ridge Beverage Company, Inc. 44-46 Barley Drive Box 700 Salem, VA 24153	1. 2.Beverage Distributor 3.Salem, VA	08/25/2014	\$994.00	\$4,368.00
Blue Ridge Beverage Company, Inc. 44-46 Barley Drive Box 700 Salem, VA 24153	1. 2.Beverage Distributor 3.Salem, VA	09/30/2014	\$994.00	\$5,362.00
Carey Wholesale PO Box 99 Fruitland, MD 21826	1. 2.Beverage Distributor 3.Fruitland, Maryland	07/31/2014	\$51.00	\$393.00
Carey Wholesale PO Box 99 Fruitland, MD 21826	1. 2.Beverage Distributor 3.Fruitland, Maryland	08/25/2014	\$51.00	\$444.00
Carey Wholesale PO Box 99 Fruitland, MD 21826	1. 2.Beverage Distributor 3.Fruitland, Maryland	09/30/2014	\$51.00	\$495.00
Circle Sales, Inc. 301 N. Brown Street PO Box 190 Blackstone, VA 23824	1. 2.Beverage Distributor 3.Blackstone, VA	07/31/2014	\$134.00	\$962.00
Circle Sales, Inc. 301 N. Brown Street PO Box 190 Blackstone, VA 23824	1. 2.Beverage Distributor 3.Blackstone, VA	08/25/2014	\$134.00	\$1,096.00
Circle Sales, Inc. 301 N. Brown Street PO Box 190 Blackstone, VA 23824	1. 2.Beverage Distributor 3.Blackstone, VA	09/30/2014	\$134.00	\$1,230.00

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Dixie Beverage Co. 2705 S. Pleasant Valley Road Winchester, VA 22601	1. 2.Beverage Distributor 3.Winchester, VA	07/31/2014	\$279.00	\$2,001.00
Dixie Beverage Co. 2705 S. Pleasant Valley Road Winchester, VA 22601	1. 2.Beverage Distributor 3.Winchester, VA	08/25/2014	\$279.00	\$2,280.00
Dixie Beverage Co. 2705 S. Pleasant Valley Road Winchester, VA 22601	1. 2.Beverage Distributor 3.Winchester, VA	09/30/2014	\$279.00	\$2,559.00
Holston Valley Distributing Company, Inc. PO Box 1687 Abingdon, VA 24212	1. 2.Beverage Distributor 3.Abingdon, VA	07/31/2014	\$206.00	\$1,478.00
Holston Valley Distributing Company, Inc. PO Box 1687 Abingdon, VA 24212	1. 2.Beverage Distributor 3.Abingdon, VA	08/25/2014	\$206.00	\$1,684.00
Holston Valley Distributing Company, Inc. PO Box 1687 Abingdon, VA 24212	1. 2.Beverage Distributor 3.Abingdon, VA	09/30/2014	\$206.00	\$1,890.00
Lawrence Distributing Company PO Box 2369 Danville, VA 24541	1. 2.Beverage Distributor 3.Danville, VA	07/31/2014	\$190.00	\$1,366.00
Lawrence Distributing Company PO Box 2369 Danville, VA 24541	1. 2.Beverage Distributor 3.Danville, VA	08/25/2014	\$190.00	\$1,556.00
Lawrence Distributing Company PO Box 2369 Danville, VA 24541	1. 2.Beverage Distributor 3.Danville, VA	09/30/2014	\$190.00	\$1,746.00
Republic National Distributing Company of Va. 5401 Eubank Road Sandston, VA 23150	1. 2.Beverage Distributor 3.Sandston, VA	07/31/2014	\$6,823.00	\$38,461.00
Republic National Distributing Company of Va. 5401 Eubank Road Sandston, VA 23150	1. 2.Beverage Distributor 3.Sandston, VA	08/25/2014	\$6,823.00	\$45,284.00
Republic National Distributing Company of Va. 5401 Eubank Road Sandston, VA 23150	1. 2.Beverage Distributor 3.Sandston, VA	09/30/2014	\$6,823.00	\$52,107.00

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Service Distributing Company 8397 Paris Street Lorton, VA 22079	1. 2.Beverage Distributor 3.Lorton, VA	07/31/2014	\$2,930.00	\$10,766.00
Service Distributing Company 8397 Paris Street Lorton, VA 22079	1. 2.Beverage Distributor 3.Lorton, VA	08/25/2014	\$2,930.00	\$13,696.00
Service Distributing Company 8397 Paris Street Lorton, VA 22079	1. 2.Beverage Distributor 3.Lorton, VA	09/30/2014	\$2,930.00	\$16,626.00
TriCities Beverage Corporation 612 Industrial Park Road Newport News, VA 23608	1. 2.Beverage Distributor 3.Newport News, VA	07/31/2014	\$692.00	\$2,860.00
TriCities Beverage Corporation 612 Industrial Park Road Newport News, VA 23608	1. 2.Beverage Distributor 3.Newport News, VA	08/25/2014	\$692.00	\$3,552.00
TriCities Beverage Corporation 612 Industrial Park Road Newport News, VA 23608	1. 2.Beverage Distributor 3.Newport News, VA	09/30/2014	\$692.00	\$4,244.00
Virginia Imports 881 South Pickett Street Alexandria, VA 22304	1. 2.Beverage Distributor 3.Alexandria, VA	07/31/2014	\$2,661.00	\$11,583.00
Virginia Imports 881 South Pickett Street Alexandria, VA 22304	1. 2.Beverage Distributor 3.Alexandria, VA	08/25/2014	\$2,661.00	\$14,244.00
Virginia Imports 881 South Pickett Street Alexandria, VA 22304	1. 2.Beverage Distributor 3.Alexandria, VA	09/30/2014	\$2,661.00	\$16,905.00
Total This Period			\$56,232.00	

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 9th & Main Street Richmond, VA 23219	Interest	07/31/2014	\$2.20
Suntrust Bank 9th & Main Street Richmond, VA 23219	Interest	08/31/2014	\$2.22
Surovell, Scott PO Box 289 Mount Vernon, VA 22121	Lost Check	09/12/2014	\$500.00
Total This Period			\$504.42

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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 for Senate, Ben PO Box 1210 Lebanon, VA 24266	Campaign Contribution	Board of Trustees	07/09/2014	\$5,000.00
Newman for Senate, Steve PO Box 480 Forest, VA 24551	Campaign Contribution	Board of Trustees	07/09/2014	\$2,000.00
Favola for House, Barbara 2319 18th Street North Arlington, VA 22201	Campaign Contribution	Board of Trustees	07/22/2014	\$1,500.00
Lindsey for House of Delegates, Joseph 500 E. Plume Street Norfolk, VA 23510	Campaign Contribution	Board of Trustees	07/28/2014	\$2,500.00
Jones for House, Chris PO Box 5059 Suffolk, VA 23435	Campaign Contribution	Board of Trustees	07/29/2014	\$7,500.00
Petersen for Senate, Chap PO Box 1066 Fairfax, VA 22308	Campaign Contribution	Board of Trustees	07/29/2014	\$1,500.00
Sullivan for House of Delegates, Rip 6305 Old Chesterbrook Road McLean, VA 22101	Campaign Contribution	Board of Trustees	07/31/2014	\$2,500.00
Norment for Senate, Tommy PO Box 6205 Williamsburg, VA 23188	Campaign Contribution	Board of Trustees	08/02/2014	\$10,000.00
Gilbert for House, Todd PO Box 309 Woodstock, VA 22664	Campaign Contribution	Board of Trustees	08/13/2014	\$7,500.00
Howell for House of Delegates, William 106 Carter Street Fredericksburg, VA 22405	Campaign Contribution	Board of Trustees	08/14/2014	\$15,000.00
Dance for Senate, Rosalyn PO Box 2584 Petersburg, VA 23804	Campaign Contribution	Board of Trustees	08/26/2014	\$5,000.00
McDougle for Senate, Ryan PO Box 187 Mechanicsville, VA 23111	Campaign Contribution	Board of Trustees	09/08/2014	\$3,000.00
Wagner for Senate, Frank PO Box 68008 Virginia Beach, VA 23471	Campaign Contribution	Board of Trustees	09/22/2014	\$4,000.00

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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
Pillion for House of Delegates, Todd PO Box 202 Abingdon, VA 24212	Campaign Contribution	Board of Trustees	09/23/2014	\$2,500.00
Barker for Senate, George PO Box 10527 Alexandria, VA 22310	Campaign Contribution	Board of Trustees	09/29/2014	\$1,500.00
Black for Senate, Dick PO Box 650370 Sterling, VA 20165	Campaign Contribution	Board of Trustees	09/29/2014	\$1,500.00
Bloxom for House of Delegates, Rob PO Box 27 Mappsville, VA 23407	Campaign Contribution	Board of Trustees	09/29/2014	\$2,000.00
Bulova for House, David PO Box 106 Fairfax Station, VA 22039	Campaign Contribution	Board of Trustees	09/29/2014	\$2,000.00
Carr for House, Betsy PO Box 14625 Richmond, VA 23221	Campaign Contribution	Board of Trustees	09/29/2014	\$1,500.00
Cox, Kirk 250 E. Ellerslie Avenue Colonial Heights, VA 23834	Campaign Contribution	Board of Trustees	09/29/2014	\$4,000.00
Deeds for Senate, Creigh PO Box 5462 Charlottesville, VA 22905	Campaign Contribution	Board of Trustees	09/29/2014	\$1,500.00
Hanger for Senate, Emmett PO Box 2 Mount Solon, VA 22843	Campaign Contribution	Board of Trustees	09/29/2014	\$3,000.00
Helsel for House, Gordon 2A Victory Boulevard Poquoson, VA 23662	Campaign Contribution	Board of Trustees	09/29/2014	\$2,000.00
Hodges for House, Keith PO Box 928 Urbanna, VA 23275	Campaign Contribution	Board of Trustees	09/29/2014	\$1,500.00
Kory for House of Delegates, Kay 6505 Waterway Drive Falls Church, VA 22044	Campaign Contribution	Board of Trustees	09/29/2014	\$1,500.00
McQuinn for House, Delores PO Box 406 Richmond, VA 23218	Campaign Contribution	Board of Trustees	09/29/2014	\$1,500.00

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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
McWaters for Senate, Jeff 1207 Laskin Road Virginia Beach, VA 23451	Campaign Contribution	Board of Trustees	09/29/2014	\$1,500.00
Peace for House, Chris PO Box 819 Mechanicsville, VA 23111	Campaign Contribution	Board of Trustees	09/29/2014	\$1,500.00
Puller for Senate, Toddy PO Box 73 Mount Vernon, VA 22121	Campaign Contribution	Board of Trustees	09/29/2014	\$3,000.00
Reeves for Senate, Bryce 10151 Southpoint Parkway Fredericksburg, VA 22407	Campaign Contribution	Board of Trustees	09/29/2014	\$1,500.00
Robinson for House of Delegates, Roxanne 9409 Hull Street Road Richmond, VA 23236	Campaign Contribution	Board of Trustees	09/29/2014	\$1,500.00
Rush for House, Nick PO Box1591 Christiansburg, VA 24068	Campaign Contribution	Board of Trustees	09/29/2014	\$2,000.00
Saslaw for Senate, Richard PO Box 1856 Springfield, VA 22151	Campaign Contribution	Board of Trustees	09/29/2014	\$8,000.00
Spruill, Lionell PO Box 5403 Chesapeake, VA 23324	Campaign Contribution	Board of Trustees	09/29/2014	\$1,000.00
Stanley for Senate, Bill 13508 Booker T. Washington Highway Moneta, VA 24121	Campaign Contribution	Board of Trustees	09/29/2014	\$1,000.00
Toscano, David 211 E. High St. Charlottesville, VA 22902	Campaign Contribution	Board of Trustees	09/29/2014	\$1,500.00
Ward for House, Jeion 2017 Cunningham Drive Hampton, VA 23666	Campaign Contribution	Board of Trustees	09/29/2014	\$1,500.00
Ware, Lee PO Box 689 Powhatan, VA 23139	Campaign Contribution	Board of Trustees	09/29/2014	\$1,000.00
Wright for House, Tommy PO Box 1323 Victoria, VA 23974	Campaign Contribution	Board of Trustees	09/29/2014	\$1,500.00

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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
Yancey for House, David PO Box 1163 Newport News, VA 23601	Campaign Contribution	Board of Trustees	09/29/2014	\$1,500.00
Total This Period				\$121,000.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Virginia Wine Wholesalers Association
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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	33	\$56,232.00	
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	33		\$56,232.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$504.42
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]		\$121,000.00	
10. Total [add lines 7, 8 and 9]			\$121,000.00
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]		\$127,176.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$56,232.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$504.42		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$56,736.42	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$183,913.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$121,000.00		
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]			\$121,000.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$62,913.33
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		\$86,012.76	
22. Previous Receipts [Line 24 from last report]	\$68,720.97		
23. Receipts from Current Reporting Previous [Line 17d above]	\$56,736.42		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$125,457.39	
25. Total Funds Available [Add lines 21 and 24]			\$211,470.15
26. Previous Disbursements [Line 28 from last report]	\$27,556.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$121,000.00		
28. Total Disbursements this Election Cycle			\$148,556.82
29. Ending Balance			\$62,913.33