

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

Reporting Period: 04/01/2015 Through: 06/30/2015

Page: 1 of 15

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	06/01/2015	\$391.98	\$779.46
Blue Ridge Beverage Co., Inc. 18177 Oak Park Drive Abingdon, VA 24210	1. 2.Beer Distributor 3.Abingdon, VA	06/01/2015	\$1,144.72	\$2,143.06
Blue Ridge Beverage Co., Inc. 3245 Forest Brook Road Lynchburg, VA 24503	1. 2.Beer Distributor 3.Lynchburg, VA	06/01/2015	\$1,221.76	\$2,379.25
Blue Ridge Beverage Co., Inc. P.O. Box 700 Salem, VA 24153	1. 2.Beer Distributor 3.Salem, VA	06/01/2015	\$1,644.32	\$3,209.08
Blue Ridge Beverage Co., Inc. P.O. Box 1216 South Boston, VA 24592	1. 2.Beer Distributor 3.South Boston, VA	06/01/2015	\$541.53	\$1,044.00
Blue Ridge Beverage Co., Inc. P.O. Box 190 Waynesboro, VA 22980	1. 2.Beer Distributor 3.Waynesboro, VA	06/01/2015	\$2,276.94	\$4,440.23
Brown Distributing Co., Inc. 7986 Villa Park Drive Richmond, VA 23228	1. 2.Beer Distributor 3.Richmond, VA	06/01/2015	\$4,009.14	\$4,009.14
Carey Wholesale, Inc. P.O. Box 125 Nelsonia, VA 23414	1. 2.Beer Distributor 3.Nelsonia, VA	06/01/2015	\$263.50	\$504.01
Chesbay Distributing, LLC P.O. Box 6317 Chesapeake, VA 23323	1. 2.Beer Distributor 3.Chesapeake, VA	06/01/2015	\$7,849.21	\$15,388.29
Danville Distributing Co. P.O. Box 2010 Danville, VA 24541	1. 2.Beer Distributor 3.Danville, VA	06/01/2015	\$1,118.44	\$2,276.47
Dixie Beverage Company 2705 South Pleasant Valley Road Winchester, VA 22601	1. 2.Beer Distributor 3.Winchester, VA	06/01/2015	\$407.87	\$822.44
Hoffman Beverage Co. 5465 Greenwich Road Virginia Beach, VA 23462	1. 2.Beer Distributor 3.Virginia Beach, VA	06/01/2015	\$5,341.71	\$10,545.85

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

Reporting Period: 04/01/2015 Through: 06/30/2015

Page: 2 of 15

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Hop & Wine Beverage 22714 Glenn Drive Suite 130 Sterling, VA 20164	1. 2.Beer Distributor 3.Sterling, VA	06/01/2015	\$391.97	\$391.97
J. F. Fick, Inc. P.O. Box 7567 Fredericksburg, VA 22404	1. 2.Beer Distributor 3.Fredericksburg, VA	06/01/2015	\$2,491.96	\$4,782.21
Lawrence Distributing Co., Inc. P.O. Box 2369 Danville, VA 24541	1. 2.Beer Distributor 3.Danville, VA	06/01/2015	\$582.50	\$1,123.35
Lawrence Distributing Co., Inc. P.O. Box 657 South Hill, VA 23970	1. 2.Beer Distributor 3.South Hill, VA	06/01/2015	\$256.27	\$486.42
Loveland Distributing Co., Inc. P.O. Box 6297 Richmond, VA 23230	1. 2.Beer Distributor 3.Richmond, VA	06/01/2015	\$5,243.24	\$10,319.76
M. Price Distributing Co. One Budweiser Street Hampton, VA 23661	1. 2.Beer Distributor 3.Hampton, VA	06/01/2015	\$2,715.64	\$5,388.14
P. A. Short Distributing Co. 440 Industrial Drive Hollins, VA 24019	1. 2.Beer Distributor 3.Hollins, VA	06/01/2015	\$1,717.83	\$3,345.54
Pecht Distributors, Inc. 514 New Street Lawrenceville, VA 23868	1. 2.Beer Distributor 3.Lawrenceville, VA	06/01/2015	\$549.75	\$1,049.33
Premium Distributors of Va., LLC 15001 Northridge Drive Chantilly, VA 20151	1. 2.Beer Distributor 3.Chantilly, VA	04/01/2015	\$4,199.79	\$20,565.48
Premium Distributors of Va., LLC 15001 Northridge Drive Chantilly, VA 20151	1. 2.Beer Distributor 3.Chantilly, VA	05/01/2015	\$5,400.36	\$25,965.84
Premium Distributors of Va., LLC 15001 Northridge Drive Chantilly, VA 20151	1. 2.Beer Distributor 3.Chantilly, VA	06/01/2015	\$6,179.27	\$32,145.11
Tri-Cities Beverage Corp. 612 Industrial Park Road Newport News, VA 23608	1. 2.Beer Distributor 3.Newport News, VA	06/01/2015	\$1,929.25	\$3,727.50

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

Reporting Period: 04/01/2015 Through: 06/30/2015

Page: 3 of 15

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Valley Distributing Corp. P.O. Box 1377 Salem, VA 24153	1. 2.Beer Distributor 3.Salem, VA	06/01/2015	\$788.27	\$1,521.31
Virginia Eagle Dist. Co. 669 Gold Eagle Drive Charlottesville, VA 22901	1. 2.Beer Distributor 3.Charlottesville, VA	04/01/2015	\$3,276.63	\$14,614.28
Virginia Eagle Dist. Co. 669 Gold Eagle Drive Charlottesville, VA 22901	1. 2.Beer Distributor 3.Charlottesville, VA	05/01/2015	\$3,878.19	\$18,492.47
Virginia Eagle Dist. Co. 669 Gold Eagle Drive Charlottesville, VA 22901	1. 2.Beer Distributor 3.Charlottesville, VA	06/01/2015	\$4,395.47	\$22,887.94
Virginia Imports, Ltd. 7550 Accotink Park Road Springfield, VA 22150	1. 2.Beer Distributor 3.Alexandria, VA	06/01/2015	\$166.85	\$389.88
Walling Distributing Co., Inc. 306 Walling Road Bristol, VA 24201	1. 2.Beer Distributor 3.Bristol, VA	06/01/2015	\$1,465.27	\$2,858.99
Wendell Distributing Co., Inc. P.O. Box 112 Cape Charles, VA 23310	1. 2.Beer Distributor 3.Cape Charles, VA	06/01/2015	\$229.64	\$452.15
Total This Period			\$72,069.27	

No Schedule B results to display.

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

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
McEachin, Donald 4719 Nine Mile Road Richmond, VA 23223	Candidate Refund/Lost Check	06/01/2015	\$1,500.00
Total This Period			\$1,500.00

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

Reporting Period: 04/01/2015 Through: 06/30/2015

Page: 6 of 15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Legislative Black Caucus P.O. Box 7428 Hampton, VA 23666	Campaign Contribution	Dennis P. Gallagher	04/14/2015	\$1,000.00
Filler-Corn, Eileen P.O. Box 523082 Springfield, VA 22152	Campaign Contribution	Dennis P. Gallagher	04/17/2015	\$500.00
Head, Chris P.O. Box 19130 Salem, VA 24019	Campaign Contribution	Dennis P. Gallagher	04/17/2015	\$500.00
Howell, William P.O. Box 8296 Fredericksburg, VA 22404	Campaign Contribution	Dennis P. Gallagher	04/17/2015	\$25,000.00
Jones, Chris P.O. Box 5059 Suffolk, VA 23435	Campaign Contribution	Dennis P. Gallagher	04/17/2015	\$1,000.00
LaRock, Dave P.O. Box 6 Hamilton, VA 20159	Campaign Contribution	Dennis P. Gallagher	04/17/2015	\$500.00
Miller, John P.O. Box 6113 Newport News, VA 23606	Campaign Contribution	Dennis P. Gallagher	04/17/2015	\$1,000.00
Norment, Tommy P.O. Box 6205 Williamsburg, VA 23188	Campaign Contribution	Dennis P. Gallagher	04/17/2015	\$1,000.00
Obenshain, Mark P.O. Box 555 Harrisonburg, VA 22803	Campaign Contribution	Dennis P. Gallagher	04/17/2015	\$500.00
Suetterlein, David P.O. Box 20237 Roanoke, VA 24018	Campaign Contribution	Dennis P. Gallagher	04/17/2015	\$2,500.00
Ware, Lee P.O. Box 689 Powhatan, VA 23139	Campaign Contribution	Dennis P. Gallagher	04/17/2015	\$2,000.00
Anderson, Rich P.O. Box 7926 Woodbridge, VA 22195	Campaign Contribution	Dennis P. Gallagher	04/30/2015	\$1,000.00
Cox, Kirk P.O. Box 1205 Colonial Heights, VA 23834	Campaign Contribution	Dennis P. Gallagher	04/30/2015	\$2,500.00

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

Reporting Period: 04/01/2015 Through: 06/30/2015

Page: 7 of 15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dance, Rosalyn P.O. Box 2584 Petersburg, VA 23804	Campaign Contribution	Dennis P. Gallagher	04/30/2015	\$5,000.00
Favola, Barbara 2319 18th Street North Arlington, VA 22201	Campaign Contribution	Dennis P. Gallagher	04/30/2015	\$2,500.00
Hanger, Emmett P.O. Box 2 Mount Solon, VA 22843	Campaign Contribution	Dennis P. Gallagher	04/30/2015	\$5,000.00
Joannou, Johnny 709 Court Street Portsmouth, VA 23704	Campaign Contribution	Dennis P. Gallagher	04/30/2015	\$1,000.00
Sickles, Mark P.O. Box 10628 Franconia, VA 22310	Campaign Contribution	Dennis P. Gallagher	04/30/2015	\$500.00
Wagner, Frank P.O. Box 68008 Virginia Beach, VA 23471	Campaign Contribution	Dennis P. Gallagher	04/30/2015	\$2,500.00
Albo, Dave 6367 Rolling Mill Place 102 Springfield, VA 22152	Campaign Contribution	Dennis P. Gallagher	05/11/2015	\$7,500.00
Bagby, Lamont P.O. Box 15512 Richmond, VA 23227	Campaign Contribution	Dennis P. Gallagher	05/11/2015	\$1,000.00
Carr, Betsy P.O. Box 406 Richmond, VA 23218	Campaign Contribution	Dennis P. Gallagher	05/11/2015	\$1,000.00
Hope, Patrick P.O. Box 3148 Arlington, VA 22203	Campaign Contribution	Dennis P. Gallagher	05/11/2015	\$500.00
Lucas, Louise P.O. Box 700 Portsmouth, VA 23705	Campaign Contribution	Dennis P. Gallagher	05/11/2015	\$1,000.00
Massie, Jimmie P.O. Box 29598 Richmond, VA 23242	Campaign Contribution	Dennis P. Gallagher	05/11/2015	\$500.00
Norment, Tommy P.O. Box 6205 Williamsburg, VA 23188	Campaign Contribution	Dennis P. Gallagher	05/11/2015	\$1,250.00

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

Reporting Period: 04/01/2015 Through: 06/30/2015
Page: 8 of 15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Saslaw, Dick P.O. Box 1856 Springfield, VA 22151	Campaign Contribution	Dennis P. Gallagher	05/11/2015	\$15,000.00
Locke, Mamie P.O. Box 9048 Hampton, VA 23670	Campaign Contribution	Dennis P. Gallagher	05/14/2015	\$1,000.00
Miller, Jackson P.O. Box 10072 Manassas, VA 20108	Campaign Contribution	Dennis P. Gallagher	05/14/2015	\$1,000.00
Pogge, Brenda P.O. Box 196 Norge, VA 23127	Campaign Contribution	Dennis P. Gallagher	05/14/2015	\$500.00
Reeves, Bryce P.O. Box 7021 Fredericksburg, VA 22404	Campaign Contribution	Dennis P. Gallagher	05/14/2015	\$1,500.00
Simon, Marcus P.O. Box 958 Falls Church, VA 22040	Campaign Contribution	Dennis P. Gallagher	05/14/2015	\$250.00
Norment, Tommy P.O. Box 6205 Williamsburg, VA 23188	Campaign Contribution	Dennis P. Gallagher	05/15/2015	\$1,250.00
Stanley, Bill 13508 Booker T. Washington Highway Moneta, VA 24121	Campaign Contribution	Dennis P. Gallgher	05/15/2015	\$1,500.00
Marsden, Dave P.O. Box 10889 Burke, VA 22009	Campaign Contribution	Dennis P. Gallagher	05/20/2015	\$500.00
Martin, Steve P.O. Box 700 Chesterfield, VA 23832	Campaign Contribution	Dennis P. Gallagher	05/20/2015	\$1,000.00
Black, Dick P.O. Box 3026 Leesburg, VA 20177	Campaign Contributions	Dennis P. Gallagher	05/21/2015	\$10,000.00
House Republican Campaign Committee 106 Carter Street Fredericksburg, VA 22405	Campaign Contribution	Dennis P. Gallagher	05/21/2015	\$3,500.00
Hugo, Tim P.O. Box 893 Centreville, VA 20122	Campaign Contribution	Dennis P. Gallagher	05/21/2015	\$2,500.00

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

Reporting Period: 04/01/2015 Through: 06/30/2015
Page: 9 of 15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Knight, Barry 1852 Mill Landing Road Virginia Beach, VA 23457	Campaign Contribution	Dennis P. Gallagher	05/21/2015	\$10,000.00
LeMunyon, Jim P.O. Box 220962 Chantilly, VA 20153	Campaign Contribution	Dennis P. Gallagher	05/21/2015	\$1,000.00
Lopez, Alfonso P.O. Box 40366 Arlington, VA 22204	Campaign Contribution	Dennis P. Gallagher	05/21/2015	\$250.00
McDoughle, Ryan P.O. Box 187 Mechanicsville, VA 23111	Campaign Contribution	Dennis P. Gallagher	05/21/2015	\$5,000.00
McEachin, Donald 4719 Nine Mile Road Richmond, VA 23223	Campaign Contribution	Dennis P. Gallagher	05/21/2015	\$5,000.00
Yancey, David P.O. Box 1163 Newport News, VA 23601	Campaign Contribution	Dennis P. Gallagher	05/21/2015	\$500.00
Yost, Joseph P.O. Box 621 Blacksburg, VA 24063	Campaign Contribution	Dennis P. Gallagher	05/21/2015	\$2,500.00
Janis, William P.O. Box 5666 Glen Allen, VA 23058	Campaign Contribution	Dennis P. Gallagher	06/01/2015	\$5,000.00
Watts, Vivian 8717 Mary Lee Lane Annandale, VA 22003	Campaign Contribution	Dennis P. Gallagher	06/09/2015	\$500.00
Bulova, David P.O. Box 106 Fairfax, VA 22039	Campaign Contribution	Dennis P. Gallagher	06/12/2015	\$2,000.00
Deeds, Creigh P.O. Drawer 5462 Charlottesville, VA 22905	Campaign Contribution	Dennis P. Gallagher	06/12/2015	\$1,500.00
Fowler, Buddy 10321 Washington Highway Glen Allen, VA 23059	Campaign Contribution	Dennis P. Gallagher	06/12/2015	\$500.00
Lewis, Lynwood P.O. Box 760 Accomac, VA 23301	Campaign Contribution	Dennis P. Gallagher	06/12/2015	\$1,000.00

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

Reporting Period: 04/01/2015 Through: 06/30/2015
Page: 10 of 15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lindsey, Joe 500 East Plume Street Norfolk, VA 23510	Campaign Contribution	Dennis P. Gallagher	06/12/2015	\$500.00
Mason, Monty P.O. Box 232 Williamsburg, VA 23187	Campaign Contribution	Dennis P. Gallagher	06/12/2015	\$500.00
McQuinn, Delores P.O. Box 406 Richmond, VA 23218	Campaign Contribution	Dennis P. Gallagher	06/12/2015	\$1,500.00
Robinson, Roxann 9409 Hull Street Road Suite F-1 Richmond, VA 23236	Campaign Contribution	Dennis P. Gallagher	06/12/2015	\$2,500.00
Spruill, Lionell P.O. Box 5403 Chesapeake, VA 23324	Campaign Contribution	Dennis P. Gallagher	06/12/2015	\$2,500.00
Stuart, Richard P.O. Box 1146 Montross, VA 22520	Campaign Contribution	Dennis P. Gallagher	06/12/2015	\$1,250.00
Torian, Luke 4222 Fortuna Plaza 659 Dumfries, VA 22025	Campaign Contribution	Dennis P. Gallagher	06/12/2015	\$1,000.00
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	Campaign Contribution	Dennis P. Gallagher	06/12/2015	\$1,000.00
Aird, Lashrecse 2363 Fort Lee Road Petersburg, VA 23803	Campaign Contribution	Dennis P. Gallagher	06/18/2015	\$2,500.00
Bagby, Lamont P.O. Box 15512 Richmond, VA 23227	Campaign Contribution	Dennis P. Gallagher	06/18/2015	\$1,000.00
Dunnavant, Siobhan 8905-B Three Chopt Road Richmond, VA 23229	Campaign Contribution	Dennis P. Gallagher	06/18/2015	\$5,000.00
Total This Period				\$161,750.00

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

Reporting Period: 04/01/2015 Through: 06/30/2015
Page: 11 of 15

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.

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

Reporting Period: 04/01/2015 Through: 06/30/2015

Page: 14 of 15

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	31	\$72,069.27	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$70.20	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	34		\$72,139.47
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,500.00
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]		\$161,750.00	
10. Total [add lines 7, 8 and 9]			\$161,750.00
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

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

Reporting Period: 04/01/2015 Through: 06/30/2015
Page: 15 of 15

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$156,199.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$72,139.47		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,500.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$73,639.47	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$229,838.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$161,750.00		
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]			\$161,750.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$68,088.67
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		\$114,794.80	
22. Previous Receipts [Line 24 from last report]	\$66,594.42		
23. Receipts from Current Reporting Previous [Line 17d above]	\$73,639.47		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$140,233.89	
25. Total Funds Available [Add lines 21 and 24]			\$255,028.69
26. Previous Disbursements [Line 28 from last report]	\$25,190.02		
27. Disbursements from Current Reporting Period [Line 18d above]	\$161,750.00		
28. Total Disbursements this Election Cycle			\$186,940.02
29. Ending Balance			\$68,088.67