

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

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

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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	04/20/2015	\$3,784.00	\$15,136.00
Associated Distributors, LLC 401 Woodlake Avenue Chesapeake, VA 23320	1. 2.Beverage Distributor 3.Chesapeake, VA	05/26/2015	\$5,070.00	\$20,206.00
Associated Distributors, LLC 401 Woodlake Avenue Chesapeake, VA 23320	1. 2.Beverage Distributor 3.Chesapeake, VA	06/23/2015	\$5,070.00	\$25,276.00
Blue Ridge Beverage Company, Inc. 44-46 Barley Drive Box 700 Salem, VA 24153	1. 2.Beverage Distributor 3.Salem, VA	04/20/2015	\$994.00	\$3,976.00
Blue Ridge Beverage Company, Inc. 44-46 Barley Drive Box 700 Salem, VA 24153	1. 2.Beverage Distributor 3.Salem, VA	05/26/2015	\$1,332.00	\$5,308.00
Blue Ridge Beverage Company, Inc. 44-46 Barley Drive Box 700 Salem, VA 24153	1. 2.Beverage Distributor 3.Salem, VA	06/25/2015	\$1,332.00	\$6,640.00
Carey Wholesale PO Box 99 Fruitland, MD 21826	1. 2.Beverage Distributor 3.Fruitland, Maryland	04/20/2015	\$51.00	\$204.00
Carey Wholesale PO Box 99 Fruitland, MD 21826	1. 2.Beverage Distributor 3.Fruitland, Maryland	05/26/2015	\$70.00	\$274.00
Carey Wholesale PO Box 99 Fruitland, MD 21826	1. 2.Beverage Distributor 3.Fruitland, Maryland	06/25/2015	\$68.00	\$342.00
Circle Sales, Inc. 301 N. Brown Street PO Box 190 Blackstone, VA 23824	1. 2.Beverage Distributor 3.Blackstone, VA	04/20/2015	\$134.00	\$536.00
Circle Sales, Inc. 301 N. Brown Street PO Box 190 Blackstone, VA 23824	1. 2.Beverage Distributor 3.Blackstone, VA	05/26/2015	\$179.00	\$715.00
Circle Sales, Inc. 301 N. Brown Street PO Box 190 Blackstone, VA 23824	1. 2.Beverage Distributor 3.Blackstone, VA	06/25/2015	\$179.00	\$894.00

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Dixie Beverage Co. 2705 S. Pleasant Valley Road Winchester, VA 22601	1. 2.Beverage Distributor 3.Winchester, VA	04/20/2015	\$279.00	\$1,116.00
Dixie Beverage Co. 2705 S. Pleasant Valley Road Winchester, VA 22601	1. 2.Beverage Distributor 3.Winchester, VA	05/26/2015	\$374.00	\$1,490.00
Dixie Beverage Co. 2705 S. Pleasant Valley Road Winchester, VA 22601	1. 2.Beverage Distributor 3.Winchester, VA	06/25/2015	\$374.00	\$1,864.00
Holston Valley Distributing Company, Inc. PO Box 1687 Abingdon, VA 24212	1. 2.Beverage Distributor 3.Abingdon, VA	04/20/2015	\$206.00	\$824.00
Holston Valley Distributing Company, Inc. PO Box 1687 Abingdon, VA 24212	1. 2.Beverage Distributor 3.Abingdon, VA	05/26/2015	\$276.00	\$1,100.00
Holston Valley Distributing Company, Inc. PO Box 1687 Abingdon, VA 24212	1. 2.Beverage Distributor 3.Abingdon, VA	06/25/2015	\$276.00	\$1,376.00
Lawrence Distributing Company PO Box 2369 Danville, VA 24541	1. 2.Beverage Distributor 3.Danville, VA	04/20/2015	\$190.00	\$760.00
Lawrence Distributing Company PO Box 2369 Danville, VA 24541	1. 2.Beverage Distributor 3.Danville, VA	05/26/2015	\$255.00	\$1,015.00
Lawrence Distributing Company PO Box 2369 Danville, VA 24541	1. 2.Beverage Distributor 3.Danville, VA	06/25/2015	\$255.00	\$1,270.00
Republic National Distributing Company of Va. 5401 Eubank Road Sandston, VA 23150	1. 2.Beverage Distributor 3.Sandston, VA	04/20/2015	\$6,823.00	\$27,292.00
Republic National Distributing Company of Va. 5401 Eubank Road Sandston, VA 23150	1. 2.Beverage Distributor 3.Sandston, VA	05/26/2015	\$9,142.00	\$36,434.00
Republic National Distributing Company of Va. 5401 Eubank Road Sandston, VA 23150	1. 2.Beverage Distributor 3.Sandston, VA	06/25/2015	\$9,142.00	\$45,576.00

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Service Distributing Company 8397 Paris Street Lorton, VA 22079	1. 2.Beverage Distributor 3.Lorton, VA	04/20/2015	\$2,930.00	\$11,720.00
Service Distributing Company 8397 Paris Street Lorton, VA 22079	1. 2.Beverage Distributor 3.Lorton, VA	05/26/2015	\$3,926.00	\$15,646.00
Service Distributing Company 8397 Paris Street Lorton, VA 22079	1. 2.Beverage Distributor 3.Lorton, VA	06/25/2015	\$3,926.00	\$19,572.00
TriCities Beverage Corporation 612 Industrial Park Road Newport News, VA 23608	1. 2.Beverage Distributor 3.Newport News, VA	04/20/2015	\$692.00	\$2,768.00
TriCities Beverage Corporation 612 Industrial Park Road Newport News, VA 23608	1. 2.Beverage Distributor 3.Newport News, VA	05/26/2015	\$928.00	\$3,696.00
TriCities Beverage Corporation 612 Industrial Park Road Newport News, VA 23608	1. 2.Beverage Distributor 3.Newport News, VA	06/25/2015	\$928.00	\$4,624.00
Virginia Imports 881 South Pickett Street Alexandria, VA 22304	1. 2.Beverage Distributor 3.Alexandria, VA	04/20/2015	\$2,661.00	\$10,644.00
Virginia Imports 881 South Pickett Street Alexandria, VA 22304	1. 2.Beverage Distributor 3.Alexandria, VA	05/26/2015	\$3,566.00	\$14,210.00
Virginia Imports 881 South Pickett Street Alexandria, VA 22304	1. 2.Beverage Distributor 3.Alexandria, VA	06/25/2015	\$3,566.00	\$17,776.00
Total This Period			\$68,978.00	

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	04/30/2015	\$2.70
Suntrust Bank 9th & Main Street Richmond, VA 23219	Interest	05/31/2015	\$2.55
Total This Period			\$5.25

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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
Dance for Senate, Rosalyn PO Box 2584 Petersburg, VA 23804	Campaign Contribution	Board of Trustees	04/01/2015	\$3,500.00
Hanger for Senate, Emmett PO Box 2 Mount Solon, VA 22843	Campaign Contribution	Board of Trustees	04/01/2015	\$7,500.00
Howell for House of Delegates, William 106 Carter Street Fredericksburg, VA 22405	Campaign Contribution	Board of Trustees	04/01/2015	\$17,500.00
Leslie & Curling Accounting 6604 Park Avenue Richmond, VA 23226	Accounting	Board of Trustees	04/16/2015	\$250.00
Anderson for House, Richard PO Box 7926 Woodbridge, VA 22195	Campaign Contribution	Board of Trustees	04/24/2015	\$2,000.00
Greason for House, Tag 19309 Winmeade Drive Landsdowne, VA 20176	Campaign Contribution	Board of Trustees	04/24/2015	\$1,500.00
Hugo for House of Delegates, Timothy PO Box 893 Centreville, VA 20122	Campaign Contribution	Board of Trustees	04/24/2015	\$1,000.00
LeMunyon for House, James PO Box 220962 Chantilly, VA 20153-0962	Campaign Contribution	Board of Trustees	04/24/2015	\$1,500.00
Miller for House of Delegates, Jackson PO Box 10072 Manassas, VA 20108	Campaign Contribution	Board of Trustees	04/24/2015	\$1,000.00
Reeves for Senate, Bryce 10151 Southpoint Parkway Fredericksburg, VA 22407	Campaign Contribution	Board of Trustees	04/24/2015	\$2,500.00
Torian for House, Luke 4222 Fortuna Plaza #659 Dumfries, VA 22025	Campaign Contribution	Board of Trustees	04/24/2015	\$2,000.00
Wexton for Senate, Jennifer 20 W. Market Street Leesburg, VA 20176	Campaign Contribution	Board of Trustees	04/24/2015	\$2,500.00
Favola for House, Barbara 2319 18th Street North Arlington, VA 22201	Campaign Contribution	Board of Trustees	05/06/2015	\$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
Albo for House, Dave 6367 Rolling Mill Place Suite 102 Springfield, VA 22152	Campaign Contribution	Board of Trustees	05/11/2015	\$7,500.00
Saslaw for Senate, Richard PO Box 1856 Springfield, VA 22151	Campaign Contribution	Board of Trustees	05/11/2015	\$12,500.00
Virginia Beer Wholesalers 17 E. Cary St. Richmond, VA 23218	Luncheon	Board of Trustees	05/12/2015	\$267.70
DLX for Business 3680 Victoria St. N Shoreview, MN 55126	Supplies - Checks	Board of Trustees	05/15/2015	\$260.69
Carr for House, Betsy PO Box 14625 Richmond, VA 23221	Campaign Contribution	Board of Trustees	05/22/2015	\$1,500.00
Joannou, Johnny 709 Court Street Portsmouth, VA 23704	Campaign Contribution	Board of Trustees	05/22/2015	\$1,500.00
Knight for House, Barry 1852 Mill Landing Road Virginia Beach, VA 23457	Campaign Contribution	Board of Trustees	05/26/2015	\$7,500.00
McDougle for Senate, Ryan PO Box 187 Mechanicsville, VA 23111	Campaign Contribution	Board of Trustees	05/26/2015	\$7,500.00
Peace for House, Chris PO Box 819 Mechanicsville, VA 23111	Campaign Contribution	Board of Trustees	05/26/2015	\$1,500.00
Service Distributing Company 8397 Paris Street Lorton, VA 22079	Lunch	Board of Trustees	06/08/2015	\$178.92
Surovell, Scott PO Box 289 Mount Vernon, VA 22121	Campaign Contribution	Board of Trustees	06/12/2015	\$5,000.00
Black for Senate, Dick PO Box 650370 Sterling, VA 20165	Campaign Contribution	Board of Trustees	06/25/2015	\$5,000.00
Bagby for House of Delegates, Lamont PO Box 15512 Richmond, VA 23227	Campaign Contribution	Board of Trustees	06/30/2015	\$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
Total This Period				\$95,957.31

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]	33	\$68,978.00	
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		\$68,978.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$5.25
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]		\$95,957.31	
10. Total [add lines 7, 8 and 9]			\$95,957.31
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]		\$172,035.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$68,978.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$5.25		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$68,983.25	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$241,018.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$95,957.31		
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]			\$95,957.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$145,061.18
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		\$116,881.61	
22. Previous Receipts [Line 24 from last report]	\$56,240.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$68,983.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$125,224.00	
25. Total Funds Available [Add lines 21 and 24]			\$242,105.61
26. Previous Disbursements [Line 28 from last report]	\$1,087.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$95,957.31		
28. Total Disbursements this Election Cycle			\$97,044.43
29. Ending Balance			\$145,061.18