

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

Reporting Period: 07/01/2015 Through: 09/30/2015

Page: 1 of 15

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	07/20/2015	\$5,070.00	\$30,346.00
Associated Distributors, LLC 401 Woodlake Avenue Chesapeake, VA 23320	1. 2.Beverage Distributor 3.Chesapeake, VA	08/21/2015	\$5,070.00	\$35,416.00
Associated Distributors, LLC 401 Woodlake Avenue Chesapeake, VA 23320	1. 2.Beverage Distributor 3.Chesapeake, VA	09/23/2015	\$3,050.00	\$38,466.00
Blue Ridge Beverage Company, Inc. 44-46 Barley Drive Box 700 Salem, VA 24153	1. 2.Beverage Distributor 3.Salem, VA	07/20/2015	\$1,332.00	\$7,972.00
Blue Ridge Beverage Company, Inc. 44-46 Barley Drive Box 700 Salem, VA 24153	1. 2.Beverage Distributor 3.Salem, VA	08/21/2015	\$1,332.00	\$9,304.00
Blue Ridge Beverage Company, Inc. 44-46 Barley Drive Box 700 Salem, VA 24153	1. 2.Beverage Distributor 3.Salem, VA	09/23/2015	\$801.00	\$10,105.00
Carey Wholesale PO Box 99 Fruitland, MD 21826	1. 2.Beverage Distributor 3.Fruitland, Maryland	07/20/2015	\$68.00	\$410.00
Carey Wholesale PO Box 99 Fruitland, MD 21826	1. 2.Beverage Distributor 3.Fruitland, Maryland	08/21/2015	\$68.00	\$478.00
Carey Wholesale PO Box 99 Fruitland, MD 21826	1. 2.Beverage Distributor 3.Fruitland, Maryland	09/23/2015	\$47.00	\$525.00
Circle Sales, Inc. 301 N. Brown Street PO Box 190 Blackstone, VA 23824	1. 2.Beverage Distributor 3.Blackstone, VA	07/20/2015	\$179.00	\$1,073.00
Circle Sales, Inc. 301 N. Brown Street PO Box 190 Blackstone, VA 23824	1. 2.Beverage Distributor 3.Blackstone, VA	08/21/2015	\$179.00	\$1,252.00
Circle Sales, Inc. 301 N. Brown Street PO Box 190 Blackstone, VA 23824	1. 2.Beverage Distributor 3.Blackstone, VA	09/23/2015	\$108.00	\$1,360.00

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

Reporting Period: 07/01/2015 Through: 09/30/2015

Page: 2 of 15

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
Dixie Beverage Co. 2705 S. Pleasant Valley Road Winchester, VA 22601	1. 2.Beverage Distributor 3.Winchester, VA	07/20/2015	\$374.00	\$2,238.00
Dixie Beverage Co. 2705 S. Pleasant Valley Road Winchester, VA 22601	1. 2.Beverage Distributor 3.Winchester, VA	08/21/2015	\$374.00	\$2,612.00
Dixie Beverage Co. 2705 S. Pleasant Valley Road Winchester, VA 22601	1. 2.Beverage Distributor 3.Winchester, VA	09/23/2015	\$225.00	\$2,837.00
Holston Valley Distributing Company, Inc. PO Box 1687 Abingdon, VA 24212	1. 2.Beverage Distributor 3.Abingdon, VA	07/20/2015	\$276.00	\$1,652.00
Holston Valley Distributing Company, Inc. PO Box 1687 Abingdon, VA 24212	1. 2.Beverage Distributor 3.Abingdon, VA	08/21/2015	\$276.00	\$1,928.00
Holston Valley Distributing Company, Inc. PO Box 1687 Abingdon, VA 24212	1. 2.Beverage Distributor 3.Abingdon, VA	09/23/2015	\$166.00	\$2,094.00
Lawrence Distributing Company PO Box 2369 Danville, VA 24541	1. 2.Beverage Distributor 3.Danville, VA	07/20/2015	\$255.00	\$1,525.00
Lawrence Distributing Company PO Box 2369 Danville, VA 24541	1. 2.Beverage Distributor 3.Danville, VA	08/21/2015	\$255.00	\$1,780.00
Lawrence Distributing Company PO Box 2369 Danville, VA 24541	1. 2.Beverage Distributor 3.Danville, VA	09/23/2015	\$154.00	\$1,934.00
Republic National Distributing Company of Va. 5401 Eubank Road Sandston, VA 23150	1. 2.Beverage Distributor 3.Sandston, VA	07/20/2015	\$9,142.00	\$54,718.00
Republic National Distributing Company of Va. 5401 Eubank Road Sandston, VA 23150	1. 2.Beverage Distributor 3.Sandston, VA	08/21/2015	\$9,142.00	\$63,860.00
Republic National Distributing Company of Va. 5401 Eubank Road Sandston, VA 23150	1. 2.Beverage Distributor 3.Sandston, VA	09/23/2015	\$5,499.00	\$69,359.00

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

Reporting Period: 07/01/2015 Through: 09/30/2015

Page: 3 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				
Service Distributing Company 8397 Paris Street Lorton, VA 22079	1. 2.Beverage Distributor 3.Lorton, VA	07/20/2015	\$3,926.00	\$23,498.00
Service Distributing Company 8397 Paris Street Lorton, VA 22079	1. 2.Beverage Distributor 3.Lorton, VA	08/21/2015	\$3,926.00	\$27,424.00
Service Distributing Company 8397 Paris Street Lorton, VA 22079	1. 2.Beverage Distributor 3.Lorton, VA	09/23/2015	\$2,362.00	\$29,786.00
TriCities Beverage Corporation 612 Industrial Park Road Newport News, VA 23608	1. 2.Beverage Distributor 3.Newport News, VA	07/20/2015	\$928.00	\$5,552.00
TriCities Beverage Corporation 612 Industrial Park Road Newport News, VA 23608	1. 2.Beverage Distributor 3.Newport News, VA	08/21/2015	\$928.00	\$6,480.00
TriCities Beverage Corporation 612 Industrial Park Road Newport News, VA 23608	1. 2.Beverage Distributor 3.Newport News, VA	09/23/2015	\$558.00	\$7,038.00
Virginia Imports 881 South Pickett Street Alexandria, VA 22304	1. 2.Beverage Distributor 3.Alexandria, VA	07/20/2015	\$3,566.00	\$21,342.00
Virginia Imports 881 South Pickett Street Alexandria, VA 22304	1. 2.Beverage Distributor 3.Alexandria, VA	08/21/2015	\$3,566.00	\$24,908.00
Virginia Imports 881 South Pickett Street Alexandria, VA 22304	1. 2.Beverage Distributor 3.Alexandria, VA	09/23/2015	\$2,145.00	\$27,053.00
Total This Period			\$65,347.00	

No Schedule B results to display.

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

Reporting Period: 07/01/2015 Through: 09/30/2015

Page: 5 of 15

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	07/31/2015	\$2.26
Suntrust Bank 9th & Main Street Richmond, VA 23219	Interest	08/01/2015	\$2.57
Suntrust Bank 9th & Main Street Richmond, VA 23219	Interest	08/31/2015	\$1.89
Total This Period			\$6.72

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

Reporting Period: 07/01/2015 Through: 09/30/2015
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
Wagner for Senate, Frank PO Box 68008 Virginia Beach, VA 23471	Campaign Contribution	Board of Trustees	07/14/2015	\$7,500.00
Aird for House, Lashrecse 2363 Fort Lee Rd. Petersburg, VA 23803	Campaign Contribution	Board of Trustees	07/20/2015	\$1,000.00
Barker for Senate, George PO Box 10527 Alexandria, VA 22310	Campaign Contribution	Board of Trustees	07/20/2015	\$2,500.00
Bell for House of Delegates, Dickie PO Box 239 Staunton, VA 24402	Campaign Contribution	Board of Trustees	07/20/2015	\$1,500.00
Bloxom for House of Delegates, Rob PO Box 27 Mappsville, VA 23407	Campaign Contribution	Board of Trustees	07/20/2015	\$1,000.00
Bulova for House, David PO Box 106 Fairfax Station, VA 22039	Campaign Contribution	Board of Trustees	07/20/2015	\$2,500.00
Chafin for Senate, Ben PO Box 1210 Lebanon, VA 24266	Campaign Contribution	Board of Trustees	07/20/2015	\$1,500.00
Chase for Senate, Amanda PO Box 5811 Midlothian, VA 23112	Campaign Contribution	Board of Trustees	07/20/2015	\$3,500.00
Collins for House, Chris PO Box 459 Winchester, VA 22604	Campaign Contribution	Board of Trustees	07/20/2015	\$2,500.00
Cox, Kirk 250 E. Ellerslie Avenue Colonial Heights, VA 23834	Campaign Contribution	Board of Trustees	07/20/2015	\$7,500.00
Deeds for Senate, Creigh PO Box 5462 Charlottesville, VA 22905	Campaign Contribution	Board of Trustees	07/20/2015	\$1,500.00
DeSteph for house, Bill 588 Central Drive Virginia Beach, VA 23454	Campaign Contribution	Board of Trustees	07/20/2015	\$5,000.00
Dudenhefer for House of Delegates, Mark PO Box 1570 Stafford, VA 22555	Campaign Contribution	Board of Trustees	07/20/2015	\$2,500.00

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

Reporting Period: 07/01/2015 Through: 09/30/2015

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
Dunnavant for Senate, Siobhan 8905-B Three Chopt Rd. Henrico, VA 23229	Campaign Contribution	Board of Trustees	07/20/2015	\$3,500.00
Freitas for House, Nick PO Box 113 Culpeper, VA 22701	Campaign Contribution	Board of Trustees	07/20/2015	\$1,500.00
Gilbert for House, Todd PO Box 309 Woodstock, VA 22664	Campaign Contribution	Board of Trustees	07/20/2015	\$8,000.00
Habeeb for House of Delegates, Greg PO Box 882 Salem, VA 24153	Campaign Contribution	Board of Trustees	07/20/2015	\$2,000.00
Helsel for House, Gordon 2A Victory Boulevard Poquoson, VA 23662	Campaign Contribution	Board of Trustees	07/20/2015	\$2,000.00
Heretick for House, Stephen 715 Loudon Avenue Portsmouth, VA 23707	Campaign Contribution	Board of Trustees	07/20/2015	\$1,000.00
Herring for House of Delegates, Charniele PO Box 11779 Alexandria, VA 22312	Campaign Contribution	Board of Trustees	07/20/2015	\$1,000.00
Hester, Daun 1751 Church Street Norfolk, VA 23504	Campaign Contribution	Board of Trustees	07/20/2015	\$1,500.00
Hodges for House, Keith PO Box 928 Urbanna, VA 23275	Campaign Contribution	Board of Trustees	07/20/2015	\$1,500.00
Jones for House, Chris PO Box 5059 Suffolk, VA 23435	Campaign Contribution	Board of Trustees	07/20/2015	\$7,500.00
Kory for House of Delegates, Kay 6505 Waterway Drive Falls Church, VA 22044	Campaign Contribution	Board of Trustees	07/20/2015	\$1,500.00
Lewis for House of Delegates, Lynwood PO Box 760 Accomac, VA 23301	Campaign Contribution	Board of Trustees	07/20/2015	\$1,500.00
Locke for Senate, Mamie PO Box 9048 Hampton, VA 23670	Campaign Contribution	Board of Trustees	07/20/2015	\$1,500.00

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

Reporting Period: 07/01/2015 Through: 09/30/2015
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
Lopez, for House of Delegates, Alfonso PO Box 40366 Arlington, VA 22204	Campaign Contribution	Board of Trustees	07/20/2015	\$1,000.00
Marshall for House of Delegates, Robert PO Box 421 Manassas, VA 20108	Campaign Contribution	Board of Trustees	07/20/2015	\$1,000.00
Mason for House of Delegates, Monty PO Box 232 Williamsburg, VA 23187	Campaign Contribution	Board of Trustees	07/20/2015	\$1,000.00
McEachin for Senate, Don 4719 Nine Mile Rd. Richmond, VA 23223	Campaign Contribution	Board of Trustees	07/20/2015	\$2,500.00
McQuinn for House, Delores PO Box 406 Richmond, VA 23218	Campaign Contribution	Board of Trustees	07/20/2015	\$1,500.00
Miller for Senate, John PO Box 6113 Newport News, VA 23606	Campaign Contribution	Board of Trustees	07/20/2015	\$1,000.00
Miyares for House, Jason PO Box 3193 Va. Beach, VA 23454	Campaign Contribution	Board of Trustees	07/20/2015	\$1,500.00
Murphy for House, Kathleen PO Box 146 McLean, VA 22101	Campaign Contribution	Board of Trustees	07/20/2015	\$1,000.00
Norment for Senate, Tommy PO Box 6205 Williamsburg, VA 23188	Campaign Contribution	Board of Trustees	07/20/2015	\$15,000.00
Petersen for Senate, Chap PO Box 1066 Fairfax, VA 22308	Campaign Contribution	Board of Trustees	07/20/2015	\$1,500.00
Price for House, Marcia PO Box 5526 Newport News, VA 23605	Campaign Contribution	Board of Trustees	07/20/2015	\$1,000.00
Reeves for Senate, Bryce 10151 Southpoint Parkway Fredericksburg, VA 22407	Campaign Contribution	Board of Trustees	07/20/2015	\$2,500.00
Robinson for House of Delegates, Roxanne 9409 Hull Street Road Richmond, VA 23236	Campaign Contribution	Board of Trustees	07/20/2015	\$2,500.00

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

Reporting Period: 07/01/2015 Through: 09/30/2015
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
Rush for House, Nick PO Box1591 Christiansburg, VA 24068	Campaign Contribution	Board of Trustees	07/20/2015	\$2,000.00
Spruill, Lionell PO Box 5403 Chesapeake, VA 23324	Campaign Contribution	Board of Trustees	07/20/2015	\$1,000.00
Stanley for Senate, Bill 13508 Booker T. Washington Highway Moneta, VA 24121	Campaign Contribution	Board of Trustees	07/20/2015	\$1,500.00
Sutterlein for House, David PO Box 20237 Roanoke, VA 24018	Campaign Contribution	Board of Trustees	07/20/2015	\$3,500.00
Ward for House, Jeion 2017 Cunningham Drive Hampton, VA 23666	Campaign Contribution	Board of Trustees	07/20/2015	\$1,500.00
Ware, Lee PO Box 689 Powhatan, VA 23139	Campaign Contribution	Board of Trustees	07/20/2015	\$1,000.00
Wexton for Senate, Jennifer 20 W. Market Street Leesburg, VA 20176	Campaign Contribution	Board of Trustees	07/20/2015	\$2,500.00
Wright for House, Tommy PO Box 1323 Victoria, VA 23974	Campaign Contribution	Board of Trustees	07/20/2015	\$2,500.00
Yancey for House, David PO Box 1163 Newport News, VA 23601	Campaign Contribution	Board of Trustees	07/20/2015	\$1,000.00
Yost for House of Delegates, Joseph PO Box 621 Blacksburg, VA 24063	Campaign Contribution	Board of Trustees	07/20/2015	\$2,500.00
Ingram for House of Delegates, Riley 3302 Oaklawn Boulevard Hopewell, VA 23860	Campaign Contribution	Board of Trustees	07/22/2015	\$1,000.00
Leslie & Curling Accounting 6604 Park Avenue Richmond, VA 23226	Tax Preparation	Board of Trustees	07/31/2015	\$250.00
McGuire Park Pharmacy 2306 E. Main Street Richmond, VA 23223	Wine	Board of Trustees	08/11/2015	\$1,497.24

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

Reporting Period: 07/01/2015 Through: 09/30/2015

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
Total This Period				\$128,747.24

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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

Reporting Period: 07/01/2015 Through: 09/30/2015

Page: 14 of 15

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	33	\$65,347.00	
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		\$65,347.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$6.72
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]		\$128,747.24	
10. Total [add lines 7, 8 and 9]			\$128,747.24
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 Wine Wholesalers Association
Political Action Committee (PAC-12-00199)**

Reporting Period: 07/01/2015 Through: 09/30/2015

Page: 15 of 15

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$145,061.18	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$65,347.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$6.72		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$65,353.72	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$210,414.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$128,747.24		
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]			\$128,747.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$81,667.66
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]	\$125,224.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$65,353.72		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$190,577.72	
25. Total Funds Available [Add lines 21 and 24]			\$307,459.33
26. Previous Disbursements [Line 28 from last report]	\$97,044.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$128,747.24		
28. Total Disbursements this Election Cycle			\$225,791.67
29. Ending Balance			\$81,667.66