

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

Reporting Period: 01/01/2016 Through: 03/31/2016

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Al Pugh Distributing Co., Inc.<br>P.O. Box 9<br>Warsaw, VA 22572  | 1.<br>2.Beer Distributor<br>3.Warsaw, VA   | 02/28/2016    | \$559.17                 | \$559.17          |
| Blue Ridge Beverage Co., Inc.<br>18177 Oak Park Drive<br>Abingdon, VA 24210                               | 1.<br>2.Beer Distributor<br>3.Abingdon, VA   | 02/28/2016    | \$1,579.12               | \$1,579.12        |
| Blue Ridge Beverage Co., Inc.<br>3245 Forest Brook Road<br>Lynchburg, VA 24503                            | 1.<br>2.Beer Distributor<br>3.Lynchburg, VA  | 02/28/2016    | \$1,590.93               | \$1,590.93        |
| Blue Ridge Beverage Co., Inc.<br>P.O. Box 700<br>Salem, VA 24153  | 1.<br>2.Beer Distributor<br>3.Salem, VA  | 02/28/2016    | \$2,273.79               | \$2,273.79        |
| Blue Ridge Beverage Co., Inc.<br>P.O. Box 1216<br>South Boston, VA 24592                                  | 1.<br>2.Beer Distributor<br>3.South Boston, VA   | 02/28/2016    | \$715.28                 | \$715.28          |
| Blue Ridge Beverage Co., Inc.<br>P.O. Box 190<br>Waynesboro, VA 22980                                     | 1.<br>2.Beer Distributor<br>3.Waynesboro, VA   | 02/28/2016    | \$3,317.65               | \$3,317.65        |
| Brown Distributing Co., Inc.<br>7986 Villa Park Drive<br>Richmond, VA 23228                               | 1.<br>2.Beer Distributor<br>3.Richmond, VA   | 02/28/2016    | \$7,670.78               | \$7,670.78        |
| Carey Wholesale, Inc.<br>P.O. Box 125<br>Nelsonia, VA 23414   | 1.<br>2.Beer Distributor<br>3.Nelsonia, VA   | 02/28/2016    | \$360.64                 | \$360.64          |
| Chesbay Distributing, LLC<br>P.O. Box 6317<br>Chesapeake, VA 23323  | 1.<br>2.Beer Distributor<br>3.Chesapeake, VA   | 01/31/2016    | \$2,856.59               | \$2,856.59        |
| Chesbay Distributing, LLC<br>P.O. Box 6317<br>Chesapeake, VA 23323  | 1.<br>2.Beer Distributor<br>3.Chesapeake, VA   | 02/01/2016    | \$2,047.98               | \$4,904.57        |
| Chesbay Distributing, LLC<br>P.O. Box 6317<br>Chesapeake, VA 23323  | 1.<br>2.Beer Distributor<br>3.Chesapeake, VA   | 02/28/2016    | \$2,872.81               | \$7,777.38        |
| Chesbay Distributing, LLC<br>P.O. Box 6317<br>Chesapeake, VA 23323  | 1.<br>2.Beer Distributor<br>3.Chesapeake, VA   | 03/31/2016    | \$2,910.27               | \$10,687.65       |

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|---|--|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor                        |  |               |                          |                   |
| Danville Distributing Co.<br>2848 West Main Street<br>Danville, VA 24541          | 1.<br>2.Beer Distributor<br>3.Danville, VA   | 02/28/2016    | \$1,436.89               | \$1,436.89        |
| Dixie Beverage Company<br>2705 South Pleasant Valley Road<br>Winchester, VA 22601 | 1.<br>2.Beer Distributor<br>3.Winchester, VA   | 02/28/2016    | \$598.07                 | \$598.07          |
| Hoffman Beverage Co.<br>5465 Greenwich Road<br>Virginia Beach, VA 23462           | 1.<br>2.Beer Distributor<br>3.Virginia Beach, VA   | 02/28/2016    | \$7,160.63               | \$7,160.63        |
| Hop & Wine Beverage<br>22714 Glenn Drive<br>Suite 130<br>Sterling, VA 20164       | 1.<br>2.Beer Distributor<br>3.Sterling, VA   | 02/28/2016    | \$2,248.95               | \$2,248.95        |
| J. F. Fick, Inc.<br>P.O. Box 7567<br>Fredericksburg, VA 22404                     | 1.<br>2.Beer Distributor<br>3.Fredericksburg, VA   | 02/28/2016    | \$3,469.60               | \$3,469.60        |
| Lawrence Distributing Co., Inc.<br>P.O. Box 2369<br>Danville, VA 24541            | 1.<br>2.Beer Distributor<br>3.Danville, VA   | 02/28/2016    | \$739.29                 | \$739.29          |
| Lawrence Distributing Co., Inc.<br>P.O. Box 657<br>South Hill, VA 23970           | 1.<br>2.Beer Distributor<br>3.South Hill, VA   | 02/28/2016    | \$327.68                 | \$327.68          |
| Loveland Distributing Co., Inc.<br>P.O. Box 6297<br>Richmond, VA 23230            | 1.<br>2.Beer Distributor<br>3.Richmond, VA   | 02/28/2016    | \$7,242.45               | \$7,242.45        |
| M. Price Distributing Co.<br>One Budweiser Street<br>Hampton, VA 23661            | 1.<br>2.Beer Distributor<br>3.Hampton, VA  | 02/28/2016    | \$3,662.70               | \$3,662.70        |
| P. A. Short Distributing Co.<br>440 Industrial Drive<br>Hollins, VA 24019         | 1.<br>2.Beer Distributor<br>3.Hollins, VA  | 02/28/2016    | \$2,319.22               | \$2,319.22        |
| Pecht Distributors, Inc.<br>514 New Street<br>Lawrenceville, VA 23868             | 1.<br>2.Beer Distributor<br>3.Lawrenceville, VA  | 02/28/2016    | \$695.58                 | \$695.58          |
| Premium Distributors of Va., LLC<br>15001 Northridge Drive<br>Chantilly, VA 20151 | 1.<br>2.Beer Distributor<br>3.Chantilly, VA  | 01/31/2016    | \$5,756.13               | \$5,756.13        |

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|---|--|---------------|--------------------------|-------------------|
| Premium Distributors of Va., LLC<br>15001 Northridge Drive<br>Chantilly, VA 20151                         | 1.<br>2.Beer Distributor<br>3.Chantilly, VA  | 02/01/2016    | \$4,264.27               | \$10,020.40       |
| Premium Distributors of Va., LLC<br>15001 Northridge Drive<br>Chantilly, VA 20151                         | 1.<br>2.Beer Distributor<br>3.Chantilly, VA  | 02/28/2016    | \$5,944.07               | \$15,964.47       |
| Premium Distributors of Va., LLC<br>15001 Northridge Drive<br>Chantilly, VA 20151                         | 1.<br>2.Beer Distributor<br>3.Chantilly, VA  | 03/31/2016    | \$6,258.51               | \$22,222.98       |
| Tri-Cities Beverage Corp.<br>612 Industrial Park Road<br>Newport News, VA 23608                           | 1.<br>2.Beer Distributor<br>3.Newport News, VA   | 02/28/2016    | \$2,497.90               | \$2,497.90        |
| Valley Distributing Corp.<br>P.O. Box 1377<br>Salem, VA 24153   | 1.<br>2.Beer Distributor<br>3.Salem, VA  | 02/28/2016    | \$1,019.19               | \$1,019.19        |
| Virginia Eagle Dist. Co.<br>669 Gold Eagle Drive<br>Charlottesville, VA 22901                             | 1.<br>2.Beer Distributor<br>3.Charlottesville, VA  | 01/31/2016    | \$4,199.14               | \$4,199.14        |
| Virginia Eagle Dist. Co.<br>669 Gold Eagle Drive<br>Charlottesville, VA 22901                             | 1.<br>2.Beer Distributor<br>3.Charlottesville, VA  | 02/01/2016    | \$3,273.64               | \$7,472.78        |
| Virginia Eagle Dist. Co.<br>669 Gold Eagle Drive<br>Charlottesville, VA 22901                             | 1.<br>2.Beer Distributor<br>3.Charlottesville, VA  | 02/28/2016    | \$4,126.66               | \$11,599.44       |
| Virginia Eagle Dist. Co.<br>669 Gold Eagle Drive<br>Charlottesville, VA 22901                             | 1.<br>2.Beer Distributor<br>3.Charlottesville, VA  | 03/31/2016    | \$4,302.53               | \$15,901.97       |
| Virginia Imports, Ltd.<br>7550 Accotink Park Road<br>Springfield, VA 22150                                | 1.<br>2.Beer Distributor<br>3.Springfield, VA  | 02/28/2016    | \$289.27                 | \$289.27          |
| Walling Distributing Co., Inc.<br>306 Walling Road<br>Bristol, VA 24201                                   | 1.<br>2.Beer Distributor<br>3.Bristol, VA  | 02/28/2016    | \$1,910.03               | \$1,910.03        |
| Wendell Distributing Co., Inc.<br>P.O. Box 112<br>Cape Charles, VA 23310                                  | 1.<br>2.Beer Distributor<br>3.Cape Charles, VA   | 02/28/2016    | \$311.51                 | \$311.51          |

Virginia Beer Wholesalers Association  
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|  |  |                  |                             |                      |
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| Full Name of Contributor<br>Mailing Address of Contributor |  |                  |                             |                      |
| Total This Period  |  |                  | \$102,808.92                |                      |

No Schedule B results to display.

Virginia Beer Wholesalers Association  
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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                               |                        |               |                |
| McQuinn, Delores<br>P.O. Box 406<br>Richmond, VA 23218       | VOID Check             | 02/26/2016    | \$1,500.00     |
| Total This Period  |                        |               | \$1,500.00     |

No Schedule D results to display.

No Schedule E-1 results to display.



No Schedule E-2 results to display.

No Schedule F results to display.

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| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                     |
|--|--------------------------------|---------------|---------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                     |
| 1. Schedule A [Over \$100]                                     | 36                             | \$102,808.92  |                     |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                     |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 3                              | \$97.13       |                     |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                     |
| <b>5. Total</b>  | <b>39</b>                      |               | <b>\$102,906.05</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                     |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$1,500.00</b>   |
| <b>Expenditures Made This Period</b>                           |                                |               |                     |
| 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]                                   |                                | \$0.00        |                     |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$0.00</b>       |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                     |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                     |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                     |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>       |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                     |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>       |

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|  |              |                    |                     |
|--|--------------|--------------------|---------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |              |                    |                     |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |              | <b>\$12,653.53</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                    |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$102,906.05 |                    |                     |
| 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               |              | \$104,406.05       |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |              |                    | <b>\$117,059.58</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                    |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$0.00       |                    |                     |
| 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]                        |              |                    | \$0.00              |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                    | <b>\$117,059.58</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00       |                    |                     |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |              |                    |                     |
| 21. Balance at Start of Election Cycle                                     |              | \$12,653.53        |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$0.00       |                    |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$104,406.05 |                    |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$104,406.05       |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                    | <b>\$117,059.58</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00       |                    |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$0.00       |                    |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                    | <b>\$0.00</b>       |
| <b>29. Ending Balance</b>  |              |                    | <b>\$117,059.58</b> |