Truckers Political Action Committee of Virginia (PAC-12-00193)

Reporting Period: 04/01/2018 Through: 06/30/2018 Page: 1 of 9

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution 2. Type of Business(If Corporate Donor Type of Business) Date Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Englander Transportation Inc P O Box 12605 2.trucking company 05/31/2018 \$1,000.00 \$1,000.00 Roanoke, VA 24027 3.Roanoke, VA Estes Express Lines P O Box 25612 \$2,000.00 2.trucking company 05/14/2018 \$2,000.00 Richmond, VA 23260 3.Richmond, VA Fleetmaster Express Inc P O Box 12527 05/31/2018 \$1,000.00 \$1,000.00 2.trucking company Roanoke, VA 24026 3.Roanoke, VA Hilldrup Moving & Dry; Storage 4022 Jefferson Davis Hwy, Stafford, VA 22554 2. Moving and Storage company 04/20/2018 \$250.00 \$250.00 Stafford, VA 22554 3.Stafford, VA Houff Transfer, Inc. P O Box 220 2.trucking company 05/09/2018 \$1,000.00 \$1,000.00 Weyers Cave, VA 24486 3.Weyers Cave, VA JGF Trucking Company 1380 S Coolwell Road 2.trucking company 04/23/2018 \$500.00 \$500.00 Madison Heights, VA 24572 3. Madison Heights, VA Lawrence Transportation Systems 872 Lee Highway 2.trucking company 05/25/2018 \$1,000.00 \$1,000.00 Roanoke, VA 24019 3.Roanoke, VA New Bell Truck Lines 13101 N. Enon Church Road 2.trucking company 04/23/2018 \$500.00 \$500.00 Chester, VA 23836 3.Chester, VA Rich, McArdle 1.UPS Freight 8219 Bev Lynn Way 2.trucking company executive 04/23/2018 \$200.00 \$200.00 Henrico, VA 23229 3.Richmond, VA VHI Express 4525 Lee Street 2.trucking company 05/02/2018 \$200.00 \$200.00 Chester, VA 23831 3.Chester, VA Total This Period \$7,650.00

Truckers Political Action Committee of Virginia (PAC-12-00193)	Reporting Period: 04/01/2018 Through: 06/30/2018 Page: 2 of 9
No Schedule B results to display.	

Truckers Political Action Committee of Virginia (PAC-12-00193)	Reporting Period: 04/01/2018 Through: 06/30/2018 Page: 3 of 9
No Schedule C results to display.	

Truckers Political Action Committee of Virginia (PAC-12-00193)

Total This Period

Reporting Period: 04/01/2018 Through: 06/30/2018 Page: 4 of 9

\$1,650.00

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Dave LaRock for Delegate P Dale Contribution 04/11/2018 P.O. Box 6 \$250.00 Bennett Hamilton, VA 20159 Friends of Tommy Norment P Dale P.O. Box 6205 Contribution 05/02/2018 \$400.00 Bennett Williamsburg, VA 23188 Reid for Delegate P Dale P. O. Box 4132 Contribution 05/10/2018 \$250.00 Bennett Ashburn, VA 20148 House Democratic Caucus 1021 E. Cary Street P Dale Contribution 05/17/2018 \$250.00 Suite 1275 Bennett Richmond, VA 23219 Friends of Bob Thomas P Dale P. O. Box 4192 Contibution 05/24/2018 \$250.00 Bennett Fredericksburg, VA 22403 Karrie Delaney for Delegate P Dale P. O. Box 230542 Contribution 05/29/2018 \$250.00 Bennett Centreville, VA 20120

Truckers Political Action Committee of Virginia (PAC-12-00193)	Reporting Period: 04/01/2018 Through: (Page:	06/30/2018 5 of 9
No Schedule E-1 results to display.		

Truckers Political Action Committee of Virginia (PAC-12-00193)	Reporting Period: 04/01/2018 Through: (Page:	06/30/2018 6 of 9
No Schedule E-2 results to display.		

Truckers Political Action Committee of Virginia (PAC-12-00193)	Reporting Period: 04/01/2018 Through: 06/30/2018 Page: 7 of 9
No Schedule F results to display.	

Truckers Political Action Committee of

9. Schedule D [Expenditures]

15. Ending loan balance

13. Subtotal

10. Total [add lines 7, 8 and 9]

Reconciliation of Loan Account

11. Beginning loan balance [from line 15 of last report]

12. Loans received this period [from Schedule E-Part 1]

14. Subtract: Loans repaid this period [from Schedule E-Part2]

Reporting Period: 04/01/2018 Through: 06/30/2018

\$1,650.00

\$0.00

\$0.00

\$0.00

\$1,650.00

\$0.00

\$0.00

Page: **Virginia (PAC-12-00193) Number of** Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 10 \$7,650.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 10 5. Total \$7,650.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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

Truckers Political Action Committee of

Reporting Period: 04/01/2018 Through: 06/30/2018 Page: 9 of 9

Virginia (PAC-12-00193)			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,145.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,650.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,650.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,795.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,650.00		
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]			\$1,650.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,145.64
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		\$5,645.64	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,650.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,650.00	
25. Total Funds Available [Add lines 21 and 24]			\$13,295.64
26. Previous Disbursements [Line 28 from last report]	\$2,500.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,650.00		
28. Total Disbursements this Election Cycle			\$4,150.00
29. Ending Balance			\$9,145.64