

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

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

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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				
Englander Transportation Inc P O Box 12605 Roanoke, VA 24027	1. 2.trucking company 3.Roanoke, VA	05/31/2018	\$1,000.00	\$1,000.00
Estes Express Lines P O Box 25612 Richmond, VA 23260	1. 2.trucking company 3.Richmond, VA	05/14/2018	\$2,000.00	\$2,000.00
Fleetmaster Express Inc P O Box 12527 Roanoke, VA 24026	1. 2.trucking company 3.Roanoke, VA	05/31/2018	\$1,000.00	\$1,000.00
Hilddrup Moving & Storage 4022 Jefferson Davis Hwy, Stafford, VA 22554 Stafford, VA 22554	1. 2.Moving and Storage company 3.Stafford, VA	04/20/2018	\$250.00	\$250.00
Houff Transfer, Inc. P O Box 220 Weyers Cave, VA 24486	1. 2.trucking company 3.Weyers Cave, VA	05/09/2018	\$1,000.00	\$1,000.00
JGF Trucking Company 1380 S Coolwell Road Madison Heights, VA 24572	1. 2.trucking company 3.Madison Heights, VA	04/23/2018	\$500.00	\$500.00
Lawrence Transportation Systems 872 Lee Highway Roanoke, VA 24019	1. 2.trucking company 3.Roanoke, VA	05/25/2018	\$1,000.00	\$1,000.00
New Bell Truck Lines 13101 N. Enon Church Road Chester, VA 23836	1. 2.trucking company 3.Chester, VA	04/23/2018	\$500.00	\$500.00
Rich, McArdle 8219 Bev Lynn Way Henrico, VA 23229	1.UPS Freight 2.trucking company executive 3.Richmond, VA	04/23/2018	\$200.00	\$200.00
VHI Express 4525 Lee Street Chester, VA 23831	1. 2.trucking company 3.Chester, VA	05/02/2018	\$200.00	\$200.00
Total This Period			\$7,650.00	

No Schedule B results to display.

No Schedule C results to display.

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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
Dave LaRock for Delegate P.O. Box 6 Hamilton, VA 20159	Contribution	P Dale Bennett	04/11/2018	\$250.00
Friends of Tommy Norment P.O. Box 6205 Williamsburg, VA 23188	Contribution	P Dale Bennett	05/02/2018	\$400.00
Reid for Delegate P. O. Box 4132 Ashburn, VA 20148	Contribution	P Dale Bennett	05/10/2018	\$250.00
House Democratic Caucus 1021 E. Cary Street Suite 1275 Richmond, VA 23219	Contribution	P Dale Bennett	05/17/2018	\$250.00
Friends of Bob Thomas P. O. Box 4192 Fredericksburg, VA 22403	Contibution	P Dale Bennett	05/24/2018	\$250.00
Karrie Delaney for Delegate P. O. Box 230542 Centreville, VA 20120	Contribution	P Dale Bennett	05/29/2018	\$250.00
Total This Period				\$1,650.00

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]	10	\$7,650.00	
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	10		\$7,650.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$1,650.00	
10. Total [add lines 7, 8 and 9]			\$1,650.00
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

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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