

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 05/26/2025 Through: 08/31/2025  
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| Schedule D: Expenditures<br>Person or Company Paid and Address                          | Item or Service     | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|-----------------------------------------------------------------------------------------|---------------------|----------------------------------------|---------------------|-------------|
| Friends of Laura Jane Cohen<br>P. O. Box 273<br>Burke, VA 22009                         | Contribution        | P. Dale Bennett                        | 05/29/2025          | \$250.00    |
| Wiley for Delegate<br>P. O. Box 2034<br>Winchester, VA 22812                            | Contribution        | P. Dale Bennett                        | 05/29/2025          | \$250.00    |
| House Republican Campaign Committee<br>P. O. Box 71596<br>Henrico, VA 23255             | Contribution        | P. Dale Bennett                        | 05/30/2025          | \$3,500.00  |
| Kim Taylor for Virginia<br>P O Box 2122<br>Petersburg, VA 23804                         | contribution        | P Dale Bennett                         | 06/12/2025          | \$250.00    |
| Virginia Future Generations PAC<br>P. O. Box 3604<br>Richmond, VA 23235                 | contribution        | P Dale Bennett                         | 06/18/2025          | \$500.00    |
| Hillary Pugh Kent for Delegate<br>P. O. Box 785<br>Warsaw, VA 22572                     | contribution        | P Dale Bennett                         | 06/20/2025          | \$250.00    |
| Truist Bank<br>214 N. Tryon Street<br>Charlotte, NC 28202                               | Bank Service Charge | P Dale Bennett                         | 06/23/2025          | \$5.00      |
| Commonwealth Victory Fund<br>1021 E Cary St., Ste. 1275<br>Richmond, VA 23219           | contribution        | P Dale Bennett                         | 06/25/2025          | \$3,500.00  |
| Friends of Paul Milde<br>25 Centreport Parkway<br>Suite 102<br>Fredericksburg, VA 22406 | contribution        | P Dale Bennett                         | 07/10/2025          | \$250.00    |
| Truist Bank<br>214 N. Tryon Street<br>Charlotte, NC 28202                               | Bank Service Charge | P Dale Bennett                         | 07/21/2025          | \$5.00      |
| Jackie Glass for Delegate<br>P. O. Box 99071<br>Norfolk, VA 23509                       | contribution        | P Dale Bennett                         | 07/22/2025          | \$500.00    |
| Wren Williams for Delegate<br>P O Box 192<br>Stuart, VA 24171                           | contribution        | P Dale Bennett                         | 07/23/2025          | \$500.00    |
| Friends of Scott Wyatt<br>P.O. Box 365<br>Mechanicsville, VA 23111                      | contribution        | P Dale Bennett                         | 07/24/2025          | \$250.00    |

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| Schedule D: Expenditures<br>Person or Company Paid and Address          | Item or Service     | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-------------------------------------------------------------------------|---------------------|----------------------------------------------|------------------------|----------------|
| Virginia Senate Democratic Caucus<br>P.O. Box 842<br>Richmond, VA 23218 | contribution        | P Dale<br>Bennett                            | 08/14/2025             | \$500.00       |
| Truist Bank<br>214 N. Tryon Street<br>Charlotte, NC 28202               | Bank Service Charge | P Dale<br>Bennett                            | 08/21/2025             | \$5.00         |
| Total This Period                                                       |                     |                                              |                        | \$10,515.00    |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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

| Schedule G: Statement of Funds                                 | Number of Contributions | Amount      |             |
|----------------------------------------------------------------|-------------------------|-------------|-------------|
| Contributions Received This Period                             |                         |             |             |
| 1. Schedule A [Over \$100]                                     | 0                       | \$0.00      |             |
| 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                                                       | 0                       |             | \$0.00      |
| 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]                                   |                         | \$10,515.00 |             |
| 10. Total [add lines 7, 8 and 9]                               |                         |             | \$10,515.00 |
| 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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|                                                                            |             |                    |                    |
|----------------------------------------------------------------------------|-------------|--------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$45,570.64</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$0.00      |                    |                    |
| 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               |             | \$0.00             |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$45,570.64</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$10,515.00 |                    |                    |
| 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]                        |             |                    | \$10,515.00        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$35,055.64</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                                     |             | \$47,845.64        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$3,200.00  |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$0.00      |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$3,200.00         |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$51,045.64</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$5,475.00  |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$10,515.00 |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$15,990.00</b> |
| <b>29. Ending Balance</b>                                                  |             |                    | <b>\$35,055.64</b> |