Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Quicke, C Duncan 1. Southside Virginia Community College P. O. Box 128 2.Truck Driving Instructor 10/01/2025 \$250.00 \$250.00 Blackstone, VA 23824 3.Blackstone, VA **Total This Period** \$250.00

Reporting Period: 09/01/2025 Through: 10/07/2025

Page:

1 of 10

Truckers Political Action Committee of Virginia (PAC-12-00193)	Reporting Period: 09/01/2025 Through: 10/07/2 Page: 2 of 10	
No Schedule B results to display.		

Truckers Political Action Committee of Virginia (PAC-12-00193)	Reporting Period: 09/01/2025 Through: 10/07/2025 Page: 3 of 10
No Schedule C results to display.	

Reporting Period: 09/01/2025 Through: 10/07/2025 Page: 4 of 10

Virginia (PAC-12-00193)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Diggs for Senate P. O. Box 1 Yorktown, VA 23690-0001	contribution	P Dale Bennett	09/03/2025	\$250.00
Karrie Delaney for Delegate P. O. Box 230542 Centreville, VA 20120	contribution	P Dale Bennett	09/03/2025	\$1,000.00
Bonita Anthony for Delegate P. O. Box 1853 Norfolk, VA 23501	contribution	P Dale Bennett	09/09/2025	\$250.00
Terry Austin for House of Delegates P.O. Box 398 Buchanan, VA 24066	contribution	P Dale Bennett	09/11/2025	\$1,000.00
Griffin for Virginia P. O. Box 394 Forest, VA 24551	Contribution	P. Dale Bennett	09/16/2025	\$250.00
McNamara for Delegate P. O. Box 21094 Roanoke, VA 24018	Contribution	P. Dale Bennett	09/18/2025	\$250.00
Truist Bank 214 N. Tryon Street Charlotte, NC 28202	Bank Service Charge	P. Dale Bennett	09/22/2025	\$5.00
Friends of Lashrecse Aird P. O. Box 3943 Petersburg, VA 23805	Contribution	P. Dale Bennett	09/23/2025	\$250.00
McDougle for Virginia P.O. Box 187 Mechanicsville, VA 23111	Contribution	P. Dale Bennett	09/25/2025	\$500.00
Virginia Senate Republican Caucus P. O. Box 71596 Richmond, VA 23255-1596	Contribution	P. Dale Bennett	09/29/2025	\$3,500.00
Friends of Glen Sturtevant P. O. Box 2535 Midlothian, VA 23113	Contribution	P. Dale Bennett	10/02/2025	\$250.00
Friends of Don Scott 335 Crawford Street #704 Portsmouth, VA 23704	Contribution	P. Dale Bennett	10/06/2025	\$1,000.00
Friends of Bill DeSteph for Senate 588 Central Dr. Virginia Beach, VA 23454	Contribution	P. Dale Bennett	10/07/2025	\$500.00

Reporting Period: 09/01/2025 Through: 10/07/2025 Page: 5 of 10

Schedule D: Expenditures
Person or Company Paid and Address

Item or Service

Name of Person Authorizing Expenditure

Paid

Total This Period

Name of Person Authorizing Expenditure

\$9,005.00

Truckers Political Action Committee of Virginia (PAC-12-00193)	Reporting Period: 09/01/2025 Through: Page:	10/07/2025 6 of 10
No Schedule E-1 results to display.		

Truckers Political Action Committee of Virginia (PAC-12-00193)	Reporting Period: 09/01/2025 Through: Page:	10/07/2025 7 of 10
No Schedule E-2 results to display.		

Truckers Political Action Committee of Virginia (PAC-12-00193)	Reporting Period: 09/01/2025 Through: 10/07/2025 Page: 8 of 10
No Schedule F results to display.	

15. Ending loan balance

Reporting Period: 09/01/2025 Through: 10/07/2025 Page: 9 of 10

\$0.00

**Number of** Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 1 1. Schedule A [Over \$100] \$250.00 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 1 5. Total \$250.00 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 9. Schedule D [Expenditures] \$9,005.00 10. Total [add lines 7, 8 and 9] \$9,005.00 **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

Reporting Period: 09/01/2025 Through: 10/07/2025 Page: 10 of 10

		rage. 10 01 10
	\$35,055.64	
\$250.00		
\$0.00		
\$0.00		
	\$250.00	
		\$35,305.64
\$9,005.00		
	\$0.00	
	\$0.00	
		\$9,005.00
		\$26,300.64
\$0.00		
	\$47,845.64	
\$3,200.00		
\$250.00		
	\$3,450.00	
		\$51,295.64
\$15,990.00		
\$9,005.00		
		\$24,995.00
		\$26,300.64
	\$0.00 \$0.00 \$9,005.00 \$0.00 \$3,200.00 \$250.00 \$15,990.00	\$250.00 \$0.00 \$0.00 \$9,005.00 \$9,005.00 \$0.00 \$0.00 \$0.00 \$47,845.64 \$3,200.00 \$250.00 \$3,450.00