

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	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
Acadia Healthcare Company Inc. FedPAC 8100 Tower Circle Ste 1000 Franklin, TN 37067	1. 2.Federal political committee 3.Franklin TN	11/04/2021	\$500.00	\$500.00
Altria Client Services LLC PO Box 85088 Richmond, VA 23285	1. 2.Consumer products 3.Richmond VA	10/13/2021	\$500.00	\$1,000.00
Anheuser Busch Companies PO Box 723534 Atlanta, GA 31139	1. 2.Brewery 3.St. Louis MO	09/30/2021	\$500.00	\$500.00
AT&T Services Inc. 1 AT&T Way Bedminster, NJ 07921	1. 2.Telecommunications 3.Bedminster NJ	11/30/2021	\$250.00	\$250.00
Atmos Energy Corporation PAC 5430 LBJ Freeway Ste 150 Dallas, TX 75240	1. 2.Utility 3.Dalals TX	11/09/2021	\$500.00	\$500.00
Clinch River Forest Products Inc. PO Box 190 Pounding Mill, VA 24637	1. 2.Forest Products 3.Pounding Mill VA	09/28/2021	\$6,000.00	\$6,000.00
Commonwealth Sportsmens Alliance PAC PO Box 857 Powhatan, VA 23139	1. 2.Sporting 3.Powhatan VA	11/30/2021	\$250.00	\$500.00
Dharma Pharmaceuticals LLC 500 Gate City Hwy Ste 460 Bristol, VA 24201	1. 2.Pharmaceuticals 3.Bristol VA	09/13/2021	\$500.00	\$500.00
Friends of Mountain States PO Box 3859 Johnson City, TN 37602	1. 2.Healthcare 3.Johnson City TN	12/20/2021	\$1,000.00	\$1,000.00
Friends of Travis Hackworth 1515 2nd Street Richlands, VA 24641	1. 2.Candidate committee 3.Richlands VA	11/23/2021	\$393.49	\$393.49
Gasco Drilling Inc. PO Drawer 330 Cedar Bluff, VA 24609	1. 2.Drilling 3.Cedar Bluff VA	11/02/2021	\$250.00	\$750.00
HCA for Good Government PAC 901 E Cary Street Ste 2100 Richmond, VA 23219	1. 2.Hospitals 3.Richmond VA	12/15/2021	\$500.00	\$500.00

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Intuit 7535 Torrey Santa Fe Road San Diego, CA 92129	1. 2.Technology 3.San Diego CA	10/14/2021	\$1,000.00	\$1,000.00
McGuireWoods LLP 800 E Canal Street Richmond, VA 23219	1. 2.Law firm 3.Richmond VA	12/20/2021	\$500.00	\$500.00
Ratliff, R. Brandon 220 N Main Street 2nd Fl Blacksburg, VA 24063	1.Ratliff Law Firm PLLC 2.Attorney 3.Blacksburg VA	11/04/2021	\$1,000.00	\$2,000.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Realtors 3.Glen Allen VA	10/14/2021	\$500.00	\$500.00
Reed Smith LLP Virginia PAC 901 E Byrd Street Ste 1900 Richmond, VA 23219	1. 2.Law firm 3.Richmond VA	08/25/2021	\$250.00	\$250.00
Roberts, Benjamin S. 616 Country Farms Road Cedar Bluff, VA 24609	1.EQT Corporation 2.Pipeline inspector 3.Cedar Bluff VA	11/23/2021	\$250.00	\$250.00
Roberts, Stephanie PO Box 584 Richlands, VA 24641	1.Triple J Construction 2.Construction 3.Richlands VA	10/25/2021	\$500.00	\$500.00
Virginia Cable Telecommunications Association PAC 1111 E Main Street Ste 802 Richmond, VA 23219	1. 2.Telecommunications 3.Richmond VA	11/30/2021	\$500.00	\$500.00
Virginia Oil and Gas Association PAC PO Box 2285 Abingdon, VA 24210	1. 2.Energy 3.Abingdon VA	10/26/2021	\$500.00	\$500.00
Virginia Pharmacists Association Pharmacist Care PAC 2530 Professional Road Richmond, VA 23235	1. 2.Pharmacy 3.Richmond VA	10/26/2021	\$500.00	\$500.00
Virginia Sheriffs Association PAC 901 E Byrd Street Ste 1301 Richmond, VA 23219	1. 2.Law enforcement 3.Richmond VA	07/20/2021	\$250.00	\$750.00
Williams Mullen Clark and Dobbins PO Box 1320 Richmond, VA 23218	1. 2.Law firm 3.Richmond VA	07/22/2021	\$500.00	\$500.00

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Total This Period			\$17,393.49	

Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Virginia Sheriffs Association PAC 901 E Byrd Street Ste 1301 Richmond, VA 23219	1. 2. Law enforcement 3. Richmond VA 4. Presentation award 5. Actual Cost	10/13/2021	\$170.25	\$920.25
Total This Period			\$170.25	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Cruey, Caleb 362 Lowry Drive Abingdon, VA 24210	Stale check never cashed	07/30/2021	\$50.00
Total This Period			\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hinckley Corp. 6004 Abington Park Drive Glen Allen, VA 23059	Consulting fees	Travis Hackworth	07/01/2021	\$347.50
Knights Consulting LLC 2017 Richard Long Road Nora, VA 24272	Consulting fees	Travis Hackworth	07/01/2021	\$450.00
Monumental Consulting LLC 3810 Solebury Place Midlothian, VA 23113	Consulting fees	Travis Hackworth	07/01/2021	\$940.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Software fees	Travis Hackworth	07/02/2021	\$72.00
War Room Strategies LLC PO Box 155 Ruckersville, VA 22968	Consulting fees	Travis Hackworth	07/02/2021	\$1,000.00
AEP Appalachian Power PO Box 371496 Pittsburgh, PA 15250	Office utilities	Travis Hackworth	07/07/2021	\$106.65
Comcast Business PO Box 70219 Philadelphia, PA 19176	Office utilities	Travis Hackworth	07/07/2021	\$22.90
Symbol Arts 6083 South 1550 East Ogden, UT 84405	Campaign items	Travis Hackworth	07/07/2021	\$2,075.69
Auto-Owners Insurance 6101 Anacapri Blvd Lansing, MI 48917	Insurance	Travis Hackworth	07/08/2021	\$691.38
Postmaster - Cedar Bluff 1126 Cedar Valley Drive Cedar Bluff, VA 24609	Postage	Travis Hackworth	07/19/2021	\$31.15
Bull Moose Properties LLC 500 Ridge Avenue NW Norton, VA 24273	Office rent	Travis Hackworth	07/21/2021	\$625.00
Knights Consulting LLC 2017 Richard Long Road Nora, VA 24272	Consulting fees	Travis Hackworth	07/21/2021	\$450.00
Pulaski Development LLC PO Box 1499 Christiansburg, VA 24068	Office expense	Travis Hackworth	07/21/2021	\$146.73

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Shell Oil - Dublin 5150 State Park Road Dublin, VA 24084	Travel expense	Travis Hackworth	07/21/2021	\$45.00
Town of Pulaski PO Box 660 Pulaski, VA 24301	Office utilities	Travis Hackworth	07/21/2021	\$55.11
AEP Appalachian Power PO Box 371496 Pittsburgh, PA 15250	Office utilities	Travis Hackworth	07/22/2021	\$150.20
City of Norton PO Box 618 Norton, VA 24273	Office utilities	Travis Hackworth	07/22/2021	\$86.28
Municipal 511 Congress St, Ste 503 Portland, ME 04101	Payment convenience fee	Travis Hackworth	07/22/2021	\$3.00
Scott County Telephone Cooperative PO Box 487 Gate City, VA 24251	Telephone service	Travis Hackworth	07/22/2021	\$144.56
Kentucky Utilities Old Dominion Power PO Box 25212 Lehigh Valley, PA 18002	Office utilities	Travis Hackworth	07/23/2021	\$167.21
Kentucky Utilities Old Dominion Power PO Box 25212 Lehigh Valley, PA 18002	Payment convenience fee	Travis Hackworth	07/23/2021	\$2.95
Park Roanoke 117 Church Avenue, SW Roanoke, VA 24011	Parking	Travis Hackworth	07/30/2021	\$4.00
Ninth District Republican Committee 875 N 10th Street Wytheville, VA 24382	Donation	Travis Hackworth	08/01/2021	\$500.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Software fees	Travis Hackworth	08/02/2021	\$72.00
Pulaski Development LLC PO Box 1499 Christiansburg, VA 24068	Office expense	Travis Hackworth	08/03/2021	\$146.73
Town of Pulaski PO Box 660 Pulaski, VA 24301	Office utilities	Travis Hackworth	08/03/2021	\$58.72

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War Room Strategies LLC PO Box 155 Ruckersville, VA 22968	Consulting fees	Travis Hackworth	08/03/2021	\$1,000.00
Scott County Telephone Cooperative PO Box 487 Gate City, VA 24251	Telephone service	Travis Hackworth	08/04/2021	\$64.12
City of Norton PO Box 618 Norton, VA 24273	Convenience fee	Travis Hackworth	08/05/2021	\$1.50
City of Norton PO Box 618 Norton, VA 24273	Office utilities	Travis Hackworth	08/05/2021	\$94.91
Kentucky Utilities Old Dominion Power PO Box 25212 Lehigh Valley, PA 18002	Convenience fee	Travis Hackworth	08/05/2021	\$2.95
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Travis Hackworth	08/10/2021	\$149.82
Bull Moose Properties LLC 500 Ridge Avenue NW Norton, VA 24273	Office rent	Travis Hackworth	08/18/2021	\$625.00
Senate Employee Fund PO Box 396 Richmond, VA 23218	Donation	Travis Hackworth	08/19/2021	\$100.00
Kentucky Utilities Old Dominion Power PO Box 25212 Lehigh Valley, PA 18002	Office utilities	Travis Hackworth	08/20/2021	\$175.73
Fallen Warriors Vefest SWVA 184 Outre St Tazewell, VA 24651	Donation	Travis Hackworth	08/23/2021	\$200.00
AEP Appalachian Power PO Box 371496 Pittsburgh, PA 15250	Office utilities	Travis Hackworth	08/25/2021	\$166.48
Comcast Business PO Box 70219 Philadelphia, PA 19176	Office utilities	Travis Hackworth	08/27/2021	\$122.81
Town of Pulaski PO Box 660 Pulaski, VA 24301	Office utilities	Travis Hackworth	08/31/2021	\$59.93

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Kentucky Utilities Old Dominion Power PO Box 25212 Lehigh Valley, PA 18002	Convenience fee	Travis Hackworth	09/01/2021	\$2.95
City of Norton PO Box 618 Norton, VA 24273	Office utilities	Travis Hackworth	09/02/2021	\$86.28
City of Norton PO Box 618 Norton, VA 24273	Convenience fee	Travis Hackworth	09/02/2021	\$1.50
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Software fees	Travis Hackworth	09/02/2021	\$72.00
Hall, Kameron 7141 Gate 10 Road Radford, VA 24141	Campaign work	Travis Hackworth	09/07/2021	\$150.00
Scott County Telephone Cooperative PO Box 487 Gate City, VA 24251	Telephone service	Travis Hackworth	09/07/2021	\$61.95
War Room Strategies LLC PO Box 155 Ruckersville, VA 22968	Consulting fees	Travis Hackworth	09/07/2021	\$1,000.00
Pulaski Development LLC PO Box 1499 Christiansburg, VA 24068	Office expense	Travis Hackworth	09/09/2021	\$146.73
Forest Consulting Services PO Box 71596 Henrico, VA 23255	Accounting, reporting and consulting services	Travis Hackworth	09/10/2021	\$1,900.00
Hotel Roanoke 110 Shenandoah Avenue NE Roanoke, VA 24016	Parking	Travis Hackworth	09/16/2021	\$6.00
Bull Moose Properties LLC 500 Ridge Avenue NW Norton, VA 24273	Office rent	Travis Hackworth	09/17/2021	\$625.00
Comcast Business PO Box 70219 Philadelphia, PA 19176	Office utilities	Travis Hackworth	09/27/2021	\$122.81
MAGA Patriot PAC 2017 Richard Long Road Nora, VA 24272	Donation	Travis Hackworth	09/29/2021	\$2,450.00

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Town of Pulaski PO Box 660 Pulaski, VA 24301	Office utilities	Travis Hackworth	09/29/2021	\$59.93
War Room Strategies LLC PO Box 155 Ruckersville, VA 22968	Consulting fees	Travis Hackworth	09/29/2021	\$162.69
AEP Appalachian Power PO Box 371496 Pittsburgh, PA 15250	Office utilities	Travis Hackworth	09/30/2021	\$141.25
Scott County Telephone Cooperative PO Box 487 Gate City, VA 24251	Telephone service	Travis Hackworth	09/30/2021	\$61.95
Comcast Business PO Box 70219 Philadelphia, PA 19176	Office utilities	Travis Hackworth	10/01/2021	\$25.00
Kentucky Utilities Old Dominion Power PO Box 25212 Lehigh Valley, PA 18002	Office utilities	Travis Hackworth	10/01/2021	\$172.93
Kentucky Utilities Old Dominion Power PO Box 25212 Lehigh Valley, PA 18002	Convenience fee	Travis Hackworth	10/01/2021	\$2.95
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Software fees	Travis Hackworth	10/04/2021	\$72.00
Pulaski Development LLC PO Box 1499 Christiansburg, VA 24068	Office rent	Travis Hackworth	10/04/2021	\$146.73
War Room Strategies LLC PO Box 155 Ruckersville, VA 22968	Consulting fees	Travis Hackworth	10/05/2021	\$1,000.00
Pulaski County Chamber of Commerce 4440 Cleburne Blvd Ste B Dublin, VA 24064	Annual meeting	Travis Hackworth	10/11/2021	\$67.00
City of Norton PO Box 618 Norton, VA 24273	Office utilities	Travis Hackworth	10/13/2021	\$86.28
City of Norton PO Box 618 Norton, VA 24273	Convenience fee	Travis Hackworth	10/13/2021	\$1.50

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Northside Service Station 7447 Lee Hwy Fairlawn, VA 24141	Travel expense	Travis Hackworth	10/13/2021	\$45.29
Bull Moose Properties LLC 500 Ridge Avenue NW Norton, VA 24273	District office rent	Travis Hackworth	10/14/2021	\$625.00
Intuit Inc. 5601 Headquarters Drive Plano, TX 75024	Banking supplies	Travis Hackworth	10/18/2021	\$40.83
AEP Appalachian Power PO Box 371496 Pittsburgh, PA 15250	Utilities	Travis Hackworth	10/20/2021	\$85.77
Amazon.com 410 Terry Avenue N Seattle, WA 98109	Office supplies	Travis Hackworth	10/20/2021	\$440.68
Miyares for Virginia 1112 Laskin Road Ste A Virginia Beach, VA 23451	Campaign contribution	Travis Hackworth	10/25/2021	\$1,000.00
Winsome Sears for Lt. Governor PO Box 1740 Winchester, VA 22604	Campaign contribution	Travis Hackworth	10/25/2021	\$1,000.00
Youngkin for Governor PO Box 3950 Merrifield, VA 22116	Campaign contribution	Travis Hackworth	10/25/2021	\$3,500.00
Comcast Business PO Box 70219 Philadelphia, PA 19176	Utilities	Travis Hackworth	10/27/2021	\$109.83
Comcast Business PO Box 70219 Philadelphia, PA 19176	Utilities	Travis Hackworth	10/27/2021	\$122.68
Jason Ballard for Delegate PO Box 341 Pearisburg, VA 24134	Campaign contribution	Travis Hackworth	10/27/2021	\$500.00
Pulaski Development LLC PO Box 1499 Christiansburg, VA 24068	District office rent	Travis Hackworth	11/01/2021	\$146.73
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Software fees	Travis Hackworth	11/02/2021	\$72.00

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Scott County Telephone Cooperative PO Box 487 Gate City, VA 24251	Telephone service	Travis Hackworth	11/02/2021	\$61.95
Town of Pulaski PO Box 660 Pulaski, VA 24301	Utilities	Travis Hackworth	11/02/2021	\$58.72
War Room Strategies LLC PO Box 155 Ruckersville, VA 22968	Consulting	Travis Hackworth	11/02/2021	\$1,000.00
Kentucky Utilities Old Dominion Power PO Box 25212 Lehigh Valley, PA 18002	Utilities	Travis Hackworth	11/03/2021	\$153.66
City of Norton PO Box 618 Norton, VA 24273	Convenience fee	Travis Hackworth	11/04/2021	\$1.50
City of Norton PO Box 618 Norton, VA 24273	Utilities	Travis Hackworth	11/04/2021	\$86.28
Kentucky Utilities Old Dominion Power PO Box 25212 Lehigh Valley, PA 18002	Convenience fee	Travis Hackworth	11/04/2021	\$2.95
Innovative Graphics 55 15th Street NW Norton, VA 24273	Printing	Travis Hackworth	11/15/2021	\$63.18
Bull Moose Properties LLC 500 Ridge Avenue NW Norton, VA 24273	District office rent	Travis Hackworth	11/23/2021	\$625.00
Comcast Business PO Box 70219 Philadelphia, PA 19176	Utilities	Travis Hackworth	11/29/2021	\$74.83
Comcast Business PO Box 70219 Philadelphia, PA 19176	Utilities	Travis Hackworth	11/29/2021	\$122.68
Pulaski Development LLC PO Box 1499 Christiansburg, VA 24068	District office rent	Travis Hackworth	11/29/2021	\$146.73
Town of Pulaski PO Box 660 Pulaski, VA 24301	Utilities	Travis Hackworth	11/30/2021	\$58.72

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Kentucky Utilities Old Dominion Power PO Box 25212 Lehigh Valley, PA 18002	Utilities	Travis Hackworth	12/01/2021	\$113.19
Scott County Telephone Cooperative PO Box 487 Gate City, VA 24251	Telephone service	Travis Hackworth	12/01/2021	\$61.95
AEP Appalachian Power PO Box 371496 Pittsburgh, PA 15250	Utilities	Travis Hackworth	12/02/2021	\$303.27
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Software fees	Travis Hackworth	12/02/2021	\$72.00
Kentucky Utilities Old Dominion Power PO Box 25212 Lehigh Valley, PA 18002	Convenience fee	Travis Hackworth	12/02/2021	\$2.95
Town of Richlands 200 Washington Square Richlands, VA 24541	Parade fee	Travis Hackworth	12/02/2021	\$25.00
War Room Strategies LLC PO Box 155 Ruckersville, VA 22968	Consulting	Travis Hackworth	12/02/2021	\$1,000.00
Treasurer of Virginia 900 E Main Street Richmond, VA 23219	Parking for Session	Travis Hackworth	12/07/2021	\$147.00
City of Norton PO Box 618 Norton, VA 24273	Convenience fee	Travis Hackworth	12/09/2021	\$1.50
City of Norton PO Box 618 Norton, VA 24273	Utilities	Travis Hackworth	12/09/2021	\$86.28
Bull Moose Properties LLC 500 Ridge Avenue NW Norton, VA 24273	District office rent	Travis Hackworth	12/15/2021	\$625.00
Virginia Senate Republican Caucus Inc. PO Box 1697 Williamsburg, VA 23188	Donation	Travis Hackworth	12/15/2021	\$9,350.00
Kentucky Utilities Old Dominion Power PO Box 25212 Lehigh Valley, PA 18002	Utilities	Travis Hackworth	12/17/2021	\$181.76

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Hall, Angie 7141 Gate 10 Road Radford, VA 24141	Office expense	Travis Hackworth	12/20/2021	\$30.00
Huddle House - Richlands 2611 S Front Street Richlands, VA 24266	Food for meeting	Travis Hackworth	12/20/2021	\$78.52
AEP Appalachian Power PO Box 371496 Pittsburgh, PA 15250	Utilities	Travis Hackworth	12/21/2021	\$523.63
Amazon.com 410 Terry Avenue N Seattle, WA 98109	Office supplies	Travis Hackworth	12/21/2021	\$31.16
Amazon.com 410 Terry Avenue N Seattle, WA 98109	Office supplies	Travis Hackworth	12/21/2021	\$596.00
Comcast Business PO Box 70219 Philadelphia, PA 19176	Utilities	Travis Hackworth	12/27/2021	\$74.83
Comcast Business PO Box 70219 Philadelphia, PA 19176	Utilities	Travis Hackworth	12/27/2021	\$122.68
Best Buy 567 Pinnacle Pkwy Bristol, TN 37620	Office supplies	Travis Hackworth	12/29/2021	\$47.67
Best Buy 567 Pinnacle Pkwy Bristol, TN 37620	Office supplies	Travis Hackworth	12/29/2021	\$74.18
Best Buy 567 Pinnacle Pkwy Bristol, TN 37620	Office supplies	Travis Hackworth	12/29/2021	\$374.16
Best Buy 567 Pinnacle Pkwy Bristol, TN 37620	Office supplies	Travis Hackworth	12/30/2021	\$19.07
Best Buy 567 Pinnacle Pkwy Bristol, TN 37620	Office supplies	Travis Hackworth	12/30/2021	\$20.77
Best Buy 567 Pinnacle Pkwy Bristol, TN 37620	Office supplies	Travis Hackworth	12/30/2021	\$31.79

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Best Buy 567 Pinnacle Pkwy Bristol, TN 37620	Office equipment	Travis Hackworth	12/30/2021	\$842.39
Total This Period				\$44,765.20

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Trang Investments PO Box 1129 Cedar Bluff, VA 24609		01/26/2021	\$16,000.00
Trang Investments PO Box 1129 Cedar Bluff, VA 24609		02/11/2021	\$15,000.00
Total This Period			\$31,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	24	\$17,393.49	
2. Schedule B [Over \$100]	1	\$170.25	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$17,663.74
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$50.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$170.25	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$44,765.20	
10. Total [add lines 7, 8 and 9]			\$44,935.45
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$31,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$31,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$31,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$34,573.45	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,663.74		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$50.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$17,713.74	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$52,287.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$44,935.45		
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]			\$44,935.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,351.74
20. Total Unpaid Debts [from Schedule F of this report]	\$31,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$360,647.71		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,713.74		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$378,361.45	
25. Total Funds Available [Add lines 21 and 24]			\$378,361.45
26. Previous Disbursements [Line 28 from last report]	\$326,074.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$44,935.45		
28. Total Disbursements this Election Cycle			\$371,009.71
29. Ending Balance			\$7,351.74