

| 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 |
|---|--|---------------|--------------------------|-------------------|
| American Electric Power Committee for Responsible Government 801 Pennsylvania Ave NW Ste 735 | 1. 2.Political Action Committee 3.Washington, DC | 06/09/2022 | \$1,000.00 | \$1,000.00 |
| Anderson Propane Service Inc PO Box 300 Fredericksburg, VA 22404 | 1. 2.Energy 3.Fredericksburg, VA | 05/19/2022 | \$250.00 | \$250.00 |
| Appalachian Capital Investments PO Box 1129 Cedar Bluff, VA 24609 | 1. 2.Investments 3.Cedar Bluff VA | 06/30/2022 | \$5,000.00 | \$5,000.00 |
| Appalachian Restaurants LLC PO Box 1129 Cedar Bluff, VA 24609 | 1. 2.Restaurants 3.Cedar Bluff VA | 06/30/2022 | \$3,460.16 | \$3,460.16 |
| AT&T 1010 Pine St St. Louis, MO 63101 | 1. 2.Communications 3.St. Louis, MO | 06/14/2022 | \$250.00 | \$250.00 |
| Bek-Le Investments LLC PO Box 1129 Cedar Bluff, VA 24609 | 1. 2.Investments 3.Cedar Bluff VA | 06/30/2022 | \$5,000.00 | \$5,000.00 |
| Bizzack Construction 3009 Atkinson Ave Ste 200 Lexington, KY 40509 | 1. 2.Construction 3.Lexington, KY | 05/26/2022 | \$1,000.00 | \$1,000.00 |
| Cowan, Gordon 532 Shadow Brooke Dr Chesapeake, VA 23320 | 1.Family Pet Center 2.Owner 3.Chesapeake, VA | 05/19/2022 | \$350.00 | \$350.00 |
| Dominion Energy Inc. Political Action Committee VA 707 E Main Street Richmond, VA 23219 | 1. 2.Energy 3.Richmond VA | 06/09/2022 | \$10,000.00 | \$10,000.00 |
| Foley, David 109 Piankatank Turn Yorktown, VA 23693 | 1.Consolidated Pet Inc. 2.Retailer 3.Newport News VA | 05/06/2022 | \$500.00 | \$500.00 |
| Harman, Sallie B. 299 Santana Road Bluefield, VA 24605 | 1.Retired 2.Retired 3.Bluefield VA | 05/20/2022 | \$100.00 | \$200.00 |
| Pauley, William M. 14120 Meadow Farm Rd Doswell, VA 23047 | 1.Pauley's Pups 2.Owner 3.Ashland, VA | 05/19/2022 | \$150.00 | \$150.00 |

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|---|--|---------------|--------------------------|-------------------|
| Phillips Energy Inc PO Box 726 Gloucester Point, VA 20362 | 1. 2. Energy Distributor 3. Gloucester Point, VA | 05/19/2022 | \$250.00 | \$250.00 |
| Pulaski County Republican Womens Club PO Box 1301 Dublin, VA 24084 | 1. 2. Political party auxilliary 3. Dublin VA | 06/23/2022 | \$1,000.00 | \$1,000.00 |
| Republic Services Inc 18500 N Allied Way Phoenix, AZ 85054 | 1. 2. Waste Management 3. Phoenix, AZ | 05/19/2022 | \$500.00 | \$500.00 |
| Riverside Villas LLC PO Box 1129 Cedar Bluff, VA 24609 | 1. 2. Property management 3. Cedar Bluff VA | 06/30/2022 | \$5,000.00 | \$5,000.00 |
| Trang Investments PO Box 1129 Cedar Bluff, VA 24609 | 1. 2. Investments 3. Cedar Bluff VA | 06/30/2022 | \$5,000.00 | \$5,000.00 |
| Tri Star Motors Inc. 4679 Winchester Avenue Martinsburg, WV 25405 | 1. 2. Auto Dealer 3. Martinsburg WV | 05/10/2022 | \$1,000.00 | \$1,000.00 |
| Twin Enterprises Inc. PO Box 1129 Cedar Bluff, VA 24609 | 1. 2. Contractor 3. Cedar Bluff VA | 06/30/2022 | \$5,000.00 | \$5,000.00 |
| Virginia Cable Telecommunications Association PAC 1111 E Main Street Ste 802 Richmond, VA 23219 | 1. 2. Telecommunications 3. Richmond VA | 05/06/2022 | \$500.00 | \$500.00 |
| Virginia Farm Bureau Federation AgPAC PO Box 27552 Richmond, VA 23261 | 1. 2. Agriculture 3. Richmond VA | 05/19/2022 | \$500.00 | \$500.00 |
| Virginia Independent Auto Dealers PAC 4700 Thoroughgood Square Virginia Beach, VA 23455 | 1. 2. Auto Dealers 3. Virginia Beach VA | 05/06/2022 | \$500.00 | \$500.00 |
| Virginia Sheriffs Association PAC 901 E Byrd Street Ste 1301 Richmond, VA 23219 | 1. 2. Law enforcement 3. Richmond VA | 05/06/2022 | \$500.00 | \$500.00 |
| Warner, John Marco PO Box 339 Richlands, VA 24641 | 1. Trustpoint Insurance LLC 2. Owner 3. Richlands VA | 06/02/2022 | \$300.00 | \$300.00 |

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|---|--|---------------|--------------------------|-------------------|
| Total This Period | | | \$47,110.16 | |

No Schedule B results to display.

| Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment Amount |
|--|------------------------|---------------|----------------|
| Amazon.com 410 Terry Avenue N Seattle, WA 98109 | Refund | 01/31/2022 | \$31.16 |
| Total This Period | | | \$31.16 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-------------------|--|---------------------|-------------|
| Google 1600 Amphitheatre Pkwy Mountain View, CA 94043 | Software fees | Travis Hackworth | 01/03/2022 | \$72.00 |
| Walmart - Fairlawn 7373 Peppers Ferry Blvd Radford, VA 24141 | Office supplies | Travis Hackworth | 01/03/2022 | \$76.00 |
| Best Buy 567 Pinnacle Pkwy Bristol, TN 37620 | Office supplies | Travis Hackworth | 01/04/2022 | \$190.79 |
| Pulaski Development LLC PO Box 1499 Christiansburg, VA 24068 | Office rent | Travis Hackworth | 01/04/2022 | \$146.73 |
| Town of Pulaski PO Box 660 Pulaski, VA 24301 | Utilities | Travis Hackworth | 01/04/2022 | \$59.93 |
| War Room Strategies LLC PO Box 155 Ruckersville, VA 22968 | Consulting | Travis Hackworth | 01/04/2022 | \$1,000.00 |
| Best Buy 567 Pinnacle Pkwy Bristol, TN 37620 | Office supplies | Travis Hackworth | 01/05/2022 | \$190.79 |
| Scott County Telephone Cooperative PO Box 487 Gate City, VA 24251 | Telephone service | Travis Hackworth | 01/05/2022 | \$61.95 |
| OPC Util Service ., VA 24260 | Convenience fee | Travis Hackworth | 01/06/2022 | \$2.95 |
| Commonwealth Park Suites 901 Bank Street Richmond, VA 23219 | Lodging expense | Travis Hackworth | 01/10/2022 | \$637.94 |
| Best Buy 11200 W Broad Street Glen Allen, VA 23060 | Office equipment | Travis Hackworth | 01/11/2022 | \$544.76 |
| Office Depot 6301 W Broad Street Richmond, VA 23230 | Office supplies | Travis Hackworth | 01/11/2022 | \$95.23 |
| Target 11290 W Broad Street Glen Allen, VA 23060 | Office supplies | Travis Hackworth | 01/11/2022 | \$25.28 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---------------------------|--|---------------------|-------------|
| FedEx Office 10236 W Broad Street Glen Allen, VA 23060 | Printing | Travis Hackworth | 01/13/2022 | \$3.18 |
| Sheetz - Richmond 7035 W Broad Street Richmond, VA 23294 | Travel expense | Travis Hackworth | 01/13/2022 | \$65.06 |
| Target 11290 W Broad Street Glen Allen, VA 23060 | Office supplies | Travis Hackworth | 01/13/2022 | \$67.27 |
| City of Norton PO Box 618 Norton, VA 24273 | District office utilities | Travis Hackworth | 01/14/2022 | \$87.78 |
| FedEx Office 10236 W Broad Street Glen Allen, VA 23060 | Shipping | Travis Hackworth | 01/14/2022 | \$25.75 |
| FedEx Office 10236 W Broad Street Glen Allen, VA 23060 | Shipping | Travis Hackworth | 01/14/2022 | \$19.06 |
| WGTH PO Box 370 Richlands, VA 24641 | Advertising | Travis Hackworth | 01/17/2022 | \$87.50 |
| Commonwealth Park Suites 901 Bank Street Richmond, VA 23219 | Lodging expense | Travis Hackworth | 01/24/2022 | \$814.71 |
| Bull Moose Properties LLC 500 Ridge Avenue NW Norton, VA 24273 | District office rent | Travis Hackworth | 01/26/2022 | \$625.00 |
| AEP Appalachian Power PO Box 371496 Pittsburgh, PA 15250 | District office utilities | Travis Hackworth | 01/27/2022 | \$629.58 |
| Comcast Business PO Box 70219 Philadelphia, PA 19176 | District office utilities | Travis Hackworth | 01/27/2022 | \$124.40 |
| Comcast Business PO Box 70219 Philadelphia, PA 19176 | District office utilities | Travis Hackworth | 01/27/2022 | \$74.83 |
| Commonwealth Park Suites 901 Bank Street Richmond, VA 23219 | Food | Travis Hackworth | 01/28/2022 | \$26.11 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---------------------------|--|---------------------|-------------|
| Kentucky Utilities Old Dominion Power PO Box 25212 Lehigh Valley, PA 18002 | District office utilities | Travis Hackworth | 01/28/2022 | \$184.34 |
| Flower Shop Network 103 Monroe Street Paragould, AR 72450 | Flowers | Travis Hackworth | 01/31/2022 | \$68.91 |
| Amazon.com 410 Terry Avenue N Seattle, WA 98109 | Office supplies | Travis Hackworth | 02/01/2022 | \$1,314.10 |
| Google 1600 Amphitheatre Pkwy Mountain View, CA 94043 | Software fees | Travis Hackworth | 02/02/2022 | \$72.00 |
| Town of Pulaski PO Box 660 Pulaski, VA 24301 | District office utilities | Travis Hackworth | 02/02/2022 | \$58.72 |
| Vogue Flowers 1114 N Arthur Ashe Blvd Richmond, VA 23230 | Flowers | Travis Hackworth | 02/02/2022 | \$64.90 |
| War Room Strategies LLC PO Box 155 Ruckersville, VA 22968 | Consulting | Travis Hackworth | 02/03/2022 | \$1,000.00 |
| Lester, Thomas 194 E Hill Crest Drive Cedar Bluff, VA 24609 | Reimbursement for lodging | Travis Hackworth | 02/04/2022 | \$542.64 |
| OPC Util Service . , VA 24260 | Convenience fee | Travis Hackworth | 02/04/2022 | \$2.95 |
| Pulaski Development LLC PO Box 1499 Christiansburg, VA 24068 | District office rent | Travis Hackworth | 02/04/2022 | \$146.73 |
| Target - Christiansburg 195 Conston Avenue NW Christiansburg, VA 24073 | Office supplies | Travis Hackworth | 02/07/2022 | \$23.12 |
| Scott County Telephone Cooperative PO Box 487 Gate City, VA 24251 | Telephone service | Travis Hackworth | 02/08/2022 | \$61.95 |
| City of Norton PO Box 618 Norton, VA 24273 | District office utilities | Travis Hackworth | 02/09/2022 | \$87.78 |

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|--|---------------------------|--|---------------------|-------------|
| Commonwealth Park Suites 901 Bank Street Richmond, VA 23219 | Lodging expense | Travis Hackworth | 02/10/2022 | \$754.50 |
| Capital Ale House 623 E Main Street Richmond, VA 23219 | Food | Travis Hackworth | 02/11/2022 | \$104.48 |
| Bull Moose Properties LLC 500 Ridge Avenue NW Norton, VA 24273 | District office rent | Travis Hackworth | 02/15/2022 | \$625.00 |
| Kentucky Utilities Old Dominion Power PO Box 25212 Lehigh Valley, PA 18002 | District office utilities | Travis Hackworth | 02/17/2022 | \$241.83 |
| Feedmore.org 1415 Rhoadmiller Street Richmond, VA 23220 | Donation | Travis Hackworth | 02/18/2022 | \$50.00 |
| Lester, Thomas 194 E Hill Crest Drive Cedar Bluff, VA 24609 | Reimbursement for lodging | Travis Hackworth | 02/22/2022 | \$814.71 |
| Treasurer of Virginia 900 E Main Street Richmond, VA 23219 | Printing | Travis Hackworth | 02/22/2022 | \$21.71 |
| AEP Appalachian Power PO Box 371496 Pittsburgh, PA 15250 | District office utilities | Travis Hackworth | 02/23/2022 | \$663.65 |
| Commonwealth Park Suites 901 Bank Street Richmond, VA 23219 | Lodging expense | Travis Hackworth | 02/25/2022 | \$754.50 |
| Scott County Telephone Cooperative PO Box 487 Gate City, VA 24251 | Telephone service | Travis Hackworth | 02/25/2022 | \$61.95 |
| Comcast Business PO Box 70219 Philadelphia, PA 19176 | District office utilities | Travis Hackworth | 02/27/2022 | \$74.83 |
| Comcast Business PO Box 70219 Philadelphia, PA 19176 | District office utilities | Travis Hackworth | 02/27/2022 | \$124.40 |
| Giles County Republican Committee 116 Tazewell Street Pearisburg, VA 24134 | Donation | Travis Hackworth | 02/28/2022 | \$1,000.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|--|---------------------|-------------|
| BimmerWorld Properties LLC 4085 Pepperell Way Dublin, VA 24084 | District office rent | Travis Hackworth | 03/01/2022 | \$146.73 |
| Town of Pulaski PO Box 660 Pulaski, VA 24301 | District office utilities | Travis Hackworth | 03/01/2022 | \$58.72 |
| War Room Strategies LLC PO Box 155 Ruckersville, VA 22968 | Consulting | Travis Hackworth | 03/02/2022 | \$1,000.00 |
| Google 1600 Amphitheatre Pkwy Mountain View, CA 94043 | Software fees | Travis Hackworth | 03/03/2022 | \$72.00 |
| OPC Util Service ., VA 24260 | Convenience fee | Travis Hackworth | 03/03/2022 | \$2.95 |
| Walmart - Pounding Mill 13320 Gov G C Peery Hwy Pounding Mill, VA 24637 | Office supplies | Travis Hackworth | 03/08/2022 | \$19.46 |
| Linden Row Inn 100 E Franklin Street Richmond, VA 23219 | Lodging expense | Travis Hackworth | 03/09/2022 | \$271.32 |
| Shell Oil - Pounding Mill 12552 Gov G C Peery Hwy Pounding Mill, VA 24637 | Travel expense | Travis Hackworth | 03/09/2022 | \$39.40 |
| Bull Moose Properties LLC 500 Ridge Avenue NW Norton, VA 24273 | District office rent | Travis Hackworth | 03/10/2022 | \$625.00 |
| Forest Consulting Services PO Box 71596 Henrico, VA 23255 | Accounting, reporting and consulting services | Travis Hackworth | 03/10/2022 | \$1,250.00 |
| Pulaski Development LLC PO Box 1499 Christiansburg, VA 24068 | District office rent | Travis Hackworth | 03/10/2022 | \$211.08 |
| Smiley's Fuel 2489 Raphine Road Raphine, VA 24472 | Travel expense | Travis Hackworth | 03/10/2022 | \$30.88 |
| Target 11290 W Broad Street Glen Allen, VA 23060 | Office supplies | Travis Hackworth | 03/10/2022 | \$30.71 |

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|--|---------------------------|--|---------------------|-------------|
| Sheetz - Zion Crossroads 135 Market Street Zion Crossroads, VA 22942 | Travel expense | Travis Hackworth | 03/14/2022 | \$28.04 |
| Treasurer of Virginia 900 E Main Street Richmond, VA 23219 | State flag | Travis Hackworth | 03/17/2022 | \$37.50 |
| Bland County Fair Inc. PO Box 191 Bland, VA 24315 | Sponsorship/donation | Travis Hackworth | 03/21/2022 | \$100.00 |
| City of Norton PO Box 618 Norton, VA 24273 | Convenience fee | Travis Hackworth | 03/21/2022 | \$1.50 |
| City of Norton PO Box 618 Norton, VA 24273 | District office utilities | Travis Hackworth | 03/21/2022 | \$86.28 |
| Kentucky Utilities Old Dominion Power PO Box 25212 Lehigh Valley, PA 18002 | District office utilities | Travis Hackworth | 03/21/2022 | \$172.50 |
| Montgomery County Chamber of Commerce 210 Laurel Street Ste B Christiansburg, VA 24073 | Donation | Travis Hackworth | 03/21/2022 | \$25.00 |
| Montgomery County Chamber of Commerce 210 Laurel Street Ste B Christiansburg, VA 24073 | Donation | Travis Hackworth | 03/21/2022 | \$50.00 |
| Pulaski County Chamber of Commerce 4440 Cleburne Blvd Ste B Dublin, VA 24064 | Chamber dues | Travis Hackworth | 03/21/2022 | \$110.00 |
| Shell Oil - Pounding Mill 12552 Gov G C Peery Hwy Pounding Mill, VA 24637 | Travel expense | Travis Hackworth | 03/21/2022 | \$20.39 |
| The Patriot PO Box 2416 Pulaski, VA 24301 | Subscription | Travis Hackworth | 03/21/2022 | \$69.00 |
| AEP Appalachian Power PO Box 371496 Pittsburgh, PA 15250 | District office utilities | Travis Hackworth | 03/22/2022 | \$401.12 |
| Scott County Telephone Cooperative PO Box 487 Gate City, VA 24251 | Telephone service | Travis Hackworth | 03/25/2022 | \$61.95 |

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|--|---------------------------|--|---------------------|-------------|
| Comcast Business PO Box 70219 Philadelphia, PA 19176 | District office utilities | Travis Hackworth | 03/28/2022 | \$74.83 |
| Comcast Business PO Box 70219 Philadelphia, PA 19176 | District office utilities | Travis Hackworth | 03/28/2022 | \$124.40 |
| Google 1600 Amphitheatre Pkwy Mountain View, CA 94043 | Software fees | Travis Hackworth | 04/04/2022 | \$72.00 |
| War Room Strategies LLC PO Box 155 Ruckersville, VA 22968 | Consulting | Travis Hackworth | 04/04/2022 | \$1,000.00 |
| BimmerWorld Properties LLC 4085 Pepperell Way Dublin, VA 24084 | District office rent | Travis Hackworth | 04/05/2022 | \$146.73 |
| Town of Pulaski PO Box 660 Pulaski, VA 24301 | District office utilities | Travis Hackworth | 04/05/2022 | \$60.51 |
| Treasurer of Virginia 900 E Main Street Richmond, VA 23219 | State flag | Travis Hackworth | 04/05/2022 | \$301.33 |
| City of Norton PO Box 618 Norton, VA 24273 | District office utilities | Travis Hackworth | 04/07/2022 | \$86.28 |
| City of Norton PO Box 618 Norton, VA 24273 | Convenience fee | Travis Hackworth | 04/07/2022 | \$1.50 |
| OPC Util Service ., VA 24260 | Convenience fee | Travis Hackworth | 04/07/2022 | \$2.95 |
| Michaels Stores 140 Conston Avenue NW Christiansburg, VA 24073 | Office supplies | Travis Hackworth | 04/12/2022 | \$42.11 |
| Lunch Box Cafe and Bakery 2605 2nd Street Richlands, VA 24641 | Food | Travis Hackworth | 04/18/2022 | \$45.90 |
| Bull Moose Properties LLC 500 Ridge Avenue NW Norton, VA 24273 | District office rent | Travis Hackworth | 04/22/2022 | \$625.00 |

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|--|-----------------------------|--|---------------------|-------------|
| AEP Appalachian Power PO Box 371496 Pittsburgh, PA 15250 | District office utilities | Travis Hackworth | 04/25/2022 | \$258.84 |
| BimmerWorld Properties LLC 4085 Pepperell Way Dublin, VA 24084 | District office rent | Travis Hackworth | 04/25/2022 | \$146.73 |
| Kentucky Utilities Old Dominion Power PO Box 25212 Lehigh Valley, PA 18002 | District office utilities | Travis Hackworth | 04/26/2022 | \$156.54 |
| Comcast Business PO Box 70219 Philadelphia, PA 19176 | District office utilities | Travis Hackworth | 04/27/2022 | \$124.33 |
| Comcast Business PO Box 70219 Philadelphia, PA 19176 | District office utilities | Travis Hackworth | 04/27/2022 | \$74.83 |
| Benchcraft Golf Company PO Box 6343 Portland, OR 97228 | Event expense | Travis Hackworth | 04/29/2022 | \$395.00 |
| WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington, VA 22209 | Credit card processing fees | John G. Selph | 04/30/2022 | \$3.94 |
| Benchcraft Golf Company PO Box 6343 Portland, OR 97228 | Event expense | Travis Hackworth | 05/02/2022 | \$395.00 |
| Google 1600 Amphitheatre Pkwy Mountain View, CA 94043 | Software fees | Travis Hackworth | 05/02/2022 | \$72.00 |
| Treasurer of Virginia 900 E Main Street Richmond, VA 23219 | Resolution framing | Travis Hackworth | 05/02/2022 | \$185.00 |
| Hall, Angie 7141 Gate 10 Road Radford, VA 24141 | Office maintenance | Travis Hackworth | 05/03/2022 | \$30.00 |
| Town of Pulaski PO Box 660 Pulaski, VA 24301 | District office utilities | Travis Hackworth | 05/04/2022 | \$58.72 |
| Scott County Telephone Cooperative PO Box 487 Gate City, VA 24251 | Telephone service | Travis Hackworth | 05/05/2022 | \$61.95 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---------------------------|--|---------------------|-------------|
| OPC Util Service ., VA 24260 | Convenience fee | Travis Hackworth | 05/06/2022 | \$2.95 |
| Monumental Consulting LLC 3810 Solebury Place Midlothian, VA 23113 | Fundraising fees | Travis Hackworth | 05/10/2022 | \$2,150.00 |
| Shell Oil - Dublin 5150 State Park Road Dublin, VA 24084 | Travel expense | Travis Hackworth | 05/10/2022 | \$40.02 |
| City of Norton PO Box 618 Norton, VA 24273 | District office utilities | Travis Hackworth | 05/12/2022 | \$86.28 |
| City of Norton PO Box 618 Norton, VA 24273 | Convenience fee | Travis Hackworth | 05/12/2022 | \$1.50 |
| Kathy's Kustom Katering 12061 Gov G C Peery Hwy Cedar Bluff, VA 24609 | Event catering | Travis Hackworth | 05/17/2022 | \$396.30 |
| Shell Oil - Dublin 5150 State Park Road Dublin, VA 24084 | Travel expense | Travis Hackworth | 05/18/2022 | \$43.00 |
| BimmerWorld Properties LLC 4085 Pepperell Way Dublin, VA 24084 | District office rent | Travis Hackworth | 05/19/2022 | \$146.73 |
| Bull Moose Properties LLC 500 Ridge Avenue NW Norton, VA 24273 | District office rent | Travis Hackworth | 05/19/2022 | \$625.00 |
| Holiday Inn Express - Pounding Mill 180 Clay Drive Pounding Mill, VA 24637 | Lodging expense | Travis Hackworth | 05/19/2022 | \$154.41 |
| Holiday Inn Express - Pounding Mill 180 Clay Drive Pounding Mill, VA 24637 | Lodging expense | Travis Hackworth | 05/19/2022 | \$154.41 |
| Holiday Inn Express - Pounding Mill 180 Clay Drive Pounding Mill, VA 24637 | Lodging expense | Travis Hackworth | 05/19/2022 | \$154.41 |
| Huddle House - Richlands 2611 S Front Street Richlands, VA 24266 | Food | Travis Hackworth | 05/19/2022 | \$79.31 |

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|--|-----------------------------|--|---------------------|-------------|
| Shell Oil - Dublin 5150 State Park Road Dublin, VA 24084 | Travel expense | Travis Hackworth | 05/23/2022 | \$53.48 |
| AEP Appalachian Power PO Box 371496 Pittsburgh, PA 15250 | District office utilities | Travis Hackworth | 05/26/2022 | \$157.74 |
| Comcast Business PO Box 70219 Philadelphia, PA 19176 | District office utilities | Travis Hackworth | 05/26/2022 | \$74.83 |
| Comcast Business PO Box 70219 Philadelphia, PA 19176 | District office utilities | Travis Hackworth | 05/26/2022 | \$124.33 |
| Ink Technologies Printer Supplies 7600 McEwen Road Dayton, OH 45459 | Printer supplies | Travis Hackworth | 05/26/2022 | \$394.88 |
| Scott County Telephone Cooperative PO Box 487 Gate City, VA 24251 | Telephone service | Travis Hackworth | 05/26/2022 | \$61.95 |
| WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington, VA 22209 | Credit card processing fees | John G. Selph | 05/31/2022 | \$3.94 |
| Google 1600 Amphitheatre Pkwy Mountain View, CA 94043 | Software fees | Travis Hackworth | 06/02/2022 | \$72.00 |
| Town of Pulaski PO Box 660 Pulaski, VA 24301 | District office utilities | Travis Hackworth | 06/02/2022 | \$58.72 |
| Benchcraft Golf Company PO Box 6343 Portland, OR 97228 | Event expense | Travis Hackworth | 06/03/2022 | \$395.00 |
| City of Norton PO Box 618 Norton, VA 24273 | Convenience fee | Travis Hackworth | 06/06/2022 | \$1.50 |
| City of Norton PO Box 618 Norton, VA 24273 | District office utilities | Travis Hackworth | 06/06/2022 | \$86.28 |
| OPC Util Service ., VA 24260 | Convenience fee | Travis Hackworth | 06/06/2022 | \$2.95 |

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|--|---------------------------|--|---------------------|-------------|
| Bull Moose Properties LLC 500 Ridge Avenue NW Norton, VA 24273 | District office rent | Travis Hackworth | 06/09/2022 | \$625.00 |
| Fasmart - Cedar Bluff 3121 Cedar Valley Drive Richlands, VA 24641 | Travel expense | Travis Hackworth | 06/09/2022 | \$74.25 |
| Honaker Lions Club PO Box 1139 Honaker, VA 24260 | Donation | Travis Hackworth | 06/09/2022 | \$100.00 |
| Northside Flower 5964 Belspring Road Radford, VA 24141 | Flowers | Travis Hackworth | 06/13/2022 | \$236.93 |
| The Voice Newspaper 19463 Dismal River Road Whitewood, VA 24657 | Subscription | Travis Hackworth | 06/13/2022 | \$203.00 |
| Huddle House - Richlands 2611 S Front Street Richlands, VA 24266 | Food | Travis Hackworth | 06/14/2022 | \$38.96 |
| Postmaster - Pulaski 109 N Washington Avenue Pulaski, VA 24301 | Postage | Travis Hackworth | 06/21/2022 | \$21.50 |
| Shell Oil - Dublin 5150 State Park Road Dublin, VA 24084 | Travel expense | Travis Hackworth | 06/21/2022 | \$49.04 |
| Walmart - Dublin 5225 Alexander Road Dublin, VA 24084 | Office supplies | Travis Hackworth | 06/21/2022 | \$75.89 |
| Kentucky Utilities Old Dominion Power PO Box 25212 Lehigh Valley, PA 18002 | District office utilities | Travis Hackworth | 06/22/2022 | \$6.78 |
| Wise County Chamber of Commerce 765 Park Avenue NW Norton, VA 24273 | Annual dues | Travis Hackworth | 06/22/2022 | \$125.00 |
| Auto-Owners Insurance 6101 Anacapri Blvd Lansing, MI 48917 | Insurance premium | Travis Hackworth | 06/24/2022 | \$690.82 |
| Pat's Kountry Diner 1764 Main Street Lebanon, VA 24266 | Food | Travis Hackworth | 06/24/2022 | \$37.46 |

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|--|-----------------------------|--|---------------------|-------------|
| Comcast Business PO Box 70219 Philadelphia, PA 19176 | District office utilities | Travis Hackworth | 06/27/2022 | \$74.83 |
| Comcast Business PO Box 70219 Philadelphia, PA 19176 | District office utilities | Travis Hackworth | 06/27/2022 | \$124.33 |
| Shell Oil - Dublin 5150 State Park Road Dublin, VA 24084 | Travel expense | Travis Hackworth | 06/27/2022 | \$56.05 |
| WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington, VA 22209 | Credit card processing fees | John G. Selph | 06/30/2022 | \$3.94 |
| Total This Period | | | | \$32,207.93 |

| Schedule E: Itemization of Loans Received Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser Address | Date Received | Amount of Loan This Period | Remaining Loan Balance |
|--|--|------------------|----------------------------------|------------------------------|
| Appalachian Restaurants LLC PO Box 1129 Cedar Bluff, VA 24609 | | 01/11/2022 | \$20,000.00 | \$20,000.00 |
| Total This Period | | | | |

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 |
|--|----------------------|--------------------|-------------------------|
| Appalachian Restaurants LLC PO Box 1129 Cedar Bluff, VA 24609 | | 01/11/2022 | \$20,000.00 |
| 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 | | | \$51,000.00 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 24 | \$47,110.16 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 2 | \$200.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 26 | | \$47,310.16 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$31.16 |
| 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] | | \$32,207.93 | |
| 10. Total [add lines 7, 8 and 9] | | | \$32,207.93 |
| 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] | | \$20,000.00 | |
| 13. Subtotal | | | \$51,000.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$51,000.00 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|-------------|-------------------|--------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$7,351.74 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$47,310.16 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$31.16 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$20,000.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$67,341.32 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$74,693.06 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$32,207.93 | | |
| 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] | | | \$32,207.93 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$42,485.13 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$51,000.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$7,351.74 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$67,341.32 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$67,341.32 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$74,693.06 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$32,207.93 | | |
| 28. Total Disbursements this Election Cycle | | | \$32,207.93 |
| 29. Ending Balance | | | \$42,485.13 |