

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
Altria Client Services LLC PO Box 85088 Richmond, VA 23285	1. 2.Consumer products 3.Richmond VA	06/05/2023	\$1,000.00	\$2,000.00
Anheuser Busch Companies PO Box 723534 Atlanta, GA 31139	1. 2.Brewery 3.St. Louis MO	06/05/2023	\$500.00	\$1,500.00
Atmos Energy Corporation PAC 5430 LBJ Freeway Ste 150 Dallas, TX 75240	1. 2.Utility 3.Dallas TX	05/08/2023	\$500.00	\$1,500.00
Awin Management Inc. 18500 N Allied Way Phoenix, AZ 85054	1. 2.Waste management 3.Phoenix AZ	06/05/2023	\$500.00	\$500.00
Capital Results LLC 50 Pear Street Richmond, VA 23223	1. 2.Government affairs 3.Richmond VA	06/05/2023	\$500.00	\$500.00
Comcast Corporation 1701 JFK Boulevard Philadelphia, PA 19103	1. 2.Telecommunications 3.Philadelphia PA	06/01/2023	\$500.00	\$1,000.00
Commonwealth Connections Inc. 1812 Ratliff Road Big Stone Gap, VA 24219	1. 2.Public policy and government affairs 3.Big Stone Gap VA	06/08/2023	\$500.00	\$750.00
Deibert, Zachary M. 58 Hite Lane Staunton, VA 24401	1.Tiny Paws 2.Owner 3.Ruckersville VA	06/05/2023	\$1,000.00	\$1,000.00
Home Builders Association of Virginia HBAV Build-PAC 1051 E Cary Street Ste 1400 Richmond, VA 23219	1. 2.Home builders 3.Richmond VA	06/05/2023	\$5,000.00	\$10,000.00
Hometown Retirement Strategies LLC 101 Suffolk Avenue Richlands, VA 24641	1. 2.Financial planning 3.Richlands VA	06/05/2023	\$500.00	\$500.00
Lindsey, John York PO Box 670 Richlands, VA 24641	1.Self employed 2.Insurance 3.Richlands VA	05/01/2023	\$250.00	\$750.00
Omega Protein PO Box 991 Calais, ME 04619	1. 2.Health and nutritional products 3.Calais ME	04/04/2023	\$500.00	\$500.00

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Payne, William 529 State Street Ste 2 Bristol, VA 24201	1.Coalfied Strategies LLC 2.Economic Development 3.Bristol VA	06/02/2023	\$1,000.00	\$1,500.00
Pharmaceutical Care Management Association 325 7th Street NW 9th Floor Washington, DC 20004	1. 2.Health 3.Washington DC	05/25/2023	\$1,000.00	\$1,000.00
Shott, Jason (Jay) 104 Onslow Court Mooresville, NC 28117	1.Diamondback Development LLC 2.Development 3.Mooresville, NCD	05/16/2023	\$250.00	\$500.00
Virginia Automobile and Truck Dealers PAC PO Box 5407 Richmond, VA 23220	1. 2.Auto and Truck Dealers 3.Richmond VA	04/17/2023	\$1,000.00	\$4,500.00
Virginia Cable Telecommunications Association PAC 1111 E Main Street Ste 802 Richmond, VA 23219	1. 2.Telecommunications 3.Richmond VA	06/05/2023	\$1,000.00	\$2,000.00
Virginia Health Care Association PAC 2212 W Laburnum Avenue Ste 206 Richmond, VA 23227	1. 2.Nursing homes 3.Richmond VA	05/30/2023	\$1,000.00	\$1,000.00
Virginia Independent Auto Dealers PAC 4700 Thoroughgood Square Virginia Beach, VA 23455	1. 2.Auto Dealers 3.Virginia Beach VA	06/05/2023	\$500.00	\$1,000.00
Virginia Lifepoint Hospitals PAC 6801 Governor G.C. Peery Hwy Richlands, VA 24641	1. 2.Hospitals 3.Richlands VA	04/06/2023	\$2,500.00	\$3,500.00
Virginia Sheriffs Association PAC 901 E Byrd Street Ste 1301 Richmond, VA 23219	1. 2.Law enforcement 3.Richmond VA	06/05/2023	\$500.00	\$2,170.25
Vision Management Services 325 W Huron Ste 700 Chicago, IL 60654	1. 2.Consulting 3.Chicago IL	05/08/2023	\$500.00	\$1,000.00
Total This Period			\$20,500.00	

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
Joseph, Courtney B. 134 4th Street Cedar Bluff, VA 24609	Reimbursement for session lodging expense	04/06/2023	\$300.00
Total This Period			\$300.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fisher & Company 1735 Pisgah Road Tazewell, VA 24651	Donation	Travis Hackworth	04/01/2023	\$150.00
Clintwood Lions Club PO Box 204 Clintwood, VA 24228	Donation	Travis Hackworth	04/03/2023	\$100.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Software fees	Travis Hackworth	04/03/2023	\$72.00
Friends of Bryce Reeves 11205 Gray Fox Point Spotsylvania, VA 22551	Campaign contribution	Travis Hackworth	04/04/2023	\$1,000.00
Friends of Tara Durant PO Box 5055 Fredericksburg, VA 22403	Campaign contribution	Travis Hackworth	04/04/2023	\$2,500.00
Vision for Virginia PO Box 71596 Richmond, VA 23255	Donation	John G. Selph	04/04/2023	\$1,500.00
Winning Republican Strategies LLC PO Box 155 Ruckersville, VA 22968	Consulting fees	Travis Hackworth	04/04/2023	\$1,000.00
Jason Ballard for Delegate PO Box 341 Pearisburg, VA 24134	Campaign contribution	Travis Hackworth	04/05/2023	\$1,000.00
City of Norton PO Box 618 Norton, VA 24273	District office utilities	Travis Hackworth	04/07/2023	\$89.03
City of Norton PO Box 618 Norton, VA 24273	Payment fee	Travis Hackworth	04/07/2023	\$1.50
OPC Util Service ., VA 24260	Payment fee	Travis Hackworth	04/07/2023	\$2.95
Town of Pulaski PO Box 660 Pulaski, VA 24301	District office utilities	Travis Hackworth	04/07/2023	\$60.50
WGTH PO Box 370 Richlands, VA 24641	Advertising	Travis Hackworth	04/10/2023	\$75.00

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AEP Appalachian Power PO Box 371496 Pittsburgh, PA 15250	District office utilities	Travis Hackworth	04/11/2023	\$518.91
Treasurer of Virginia 900 E Main Street Richmond, VA 23219	State flag	Travis Hackworth	04/11/2023	\$82.00
Shell Oil - Dublin 5150 State Park Road Dublin, VA 24084	Travel expense	Travis Hackworth	04/12/2023	\$34.50
Creative Direct 1402 Belleville Street Richmond, VA 23230	Campaign materials	Travis Hackworth	04/13/2023	\$3,514.00
Brian Hiatt for Sheriff 589 Peery Addition Road Tazewell, VA 24651	Campaign contribution	Travis Hackworth	04/17/2023	\$500.00
Bull Moose Properties LLC 500 Ridge Avenue NW Norton, VA 24273	District office rent	Travis Hackworth	04/17/2023	\$625.00
Virginia Senate Republican Caucus Inc. PO Box 1697 Williamsburg, VA 23188	Donation	Travis Hackworth	04/17/2023	\$6,250.00
WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington, VA 22209	Credit card processing fees	Travis Hackworth	04/17/2023	\$3.94
Virginia Mining Institute 146 Smith Street North Tazewell, VA 24630	Donation	Travis Hackworth	04/18/2023	\$200.00
BimmerWorld Properties LLC 4085 Pepperell Way Dublin, VA 24084	District office expense	Travis Hackworth	04/19/2023	\$146.73
Postmaster - Cedar Bluff 1126 Cedar Valley Drive Cedar Bluff, VA 24609	Postage	Travis Hackworth	04/19/2023	\$6.25
AEP Appalachian Power PO Box 371496 Pittsburgh, PA 15250	District office utilities	Travis Hackworth	04/21/2023	\$269.21
Kentucky Utilities Old Dominion Power PO Box 25212 Lehigh Valley, PA 18002	District office utilities	Travis Hackworth	04/24/2023	\$105.27

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Richlands Tabernacle 2506 4th Street Richlands, VA 24641	Donation	Travis Hackworth	04/25/2023	\$500.00
Comcast Business PO Box 70219 Philadelphia, PA 19176	District office internet	Travis Hackworth	04/27/2023	\$129.89
Comcast Business PO Box 70219 Philadelphia, PA 19176	District office internet	Travis Hackworth	04/27/2023	\$75.90
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Software fees	Travis Hackworth	05/01/2023	\$72.00
Hall, Angie 7141 Gate 10 Road Radford, VA 24141	District office expense	Travis Hackworth	05/02/2023	\$30.00
Winning Republican Strategies LLC PO Box 155 Ruckersville, VA 22968	Consulting fees	Travis Hackworth	05/02/2023	\$1,000.00
City of Norton PO Box 618 Norton, VA 24273	District office utilities	Travis Hackworth	05/08/2023	\$89.03
City of Norton PO Box 618 Norton, VA 24273	Payment fee	Travis Hackworth	05/08/2023	\$1.50
OPC Util Service . , VA 24260	Payment fee	Travis Hackworth	05/08/2023	\$2.95
Town of Pulaski PO Box 660 Pulaski, VA 24301	District office utilities	Travis Hackworth	05/08/2023	\$58.78
Ink Technologies Printer Supplies 7600 McEwen Road Dayton, OH 45459	Office supplies	Travis Hackworth	05/11/2023	\$499.12
Walmart - Radford 7373 Peppers Ferry Blvd Radford, VA 24141	Office supplies	Travis Hackworth	05/11/2023	\$79.31
Bull Moose Properties LLC 500 Ridge Avenue NW Norton, VA 24273	District office rent	Travis Hackworth	05/15/2023	\$625.00

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WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington, VA 22209	Credit card processing fees	Travis Hackworth	05/17/2023	\$9.85
BimmerWorld Properties LLC 4085 Pepperell Way Dublin, VA 24084	District office expense	Travis Hackworth	05/18/2023	\$146.73
Forest Consulting Services PO Box 71596 Henrico, VA 23255	Accounting, reporting and consulting services	Travis Hackworth	05/18/2023	\$1,300.00
Winning Republican Strategies LLC PO Box 155 Ruckersville, VA 22968	Campaign materials	Travis Hackworth	05/18/2023	\$275.00
Kentucky Utilities Old Dominion Power PO Box 25212 Lehigh Valley, PA 18002	District office utilities	Travis Hackworth	05/24/2023	\$112.54
Comcast Business PO Box 70219 Philadelphia, PA 19176	District office internet	Travis Hackworth	05/30/2023	\$161.57
Comcast Business PO Box 70219 Philadelphia, PA 19176	District office internet	Travis Hackworth	05/30/2023	\$75.90
AEP Appalachian Power PO Box 371496 Pittsburgh, PA 15250	District office utilities	Travis Hackworth	06/01/2023	\$176.84
City of Norton PO Box 618 Norton, VA 24273	Payment fee	Travis Hackworth	06/01/2023	\$1.50
City of Norton PO Box 618 Norton, VA 24273	District office utilities	Travis Hackworth	06/01/2023	\$89.03
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Software fees	Travis Hackworth	06/01/2023	\$72.00
OPC Util Service ., VA 24260	Payment fee	Travis Hackworth	06/01/2023	\$2.95
Town of Pulaski PO Box 660 Pulaski, VA 24301	District office utilities	Travis Hackworth	06/01/2023	\$58.78



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Winning Republican Strategies LLC PO Box 155 Ruckersville, VA 22968	Consulting fees	Travis Hackworth	06/02/2023	\$1,000.00
Total This Period				\$26,452.96

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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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

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	22	\$20,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>23</b>		<b>\$20,600.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$300.00</b>
<b>Expenditures Made This Period</b>			
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]		\$26,452.96	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$26,452.96</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$51,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$51,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$51,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$34,338.64</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$20,600.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$300.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$20,900.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$55,238.64</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$26,452.96		
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]			\$26,452.96
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$28,785.68</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$51,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$7,351.74	
22. Previous Receipts [Line 24 from last report]	\$149,244.52		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,900.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$170,144.52	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$177,496.26</b>
26. Previous Disbursements [Line 28 from last report]	\$122,257.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$26,452.96		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$148,710.58</b>
<b>29. Ending Balance</b>			<b>\$28,785.68</b>