

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
Amazon.com Services LLC PO Box 80683 Seattle, WA 98108	1. 2.Retailer 3.Seattle WA	10/23/2023	\$1,000.00	\$3,000.00
American Electric Power Committee for Responsible Government 801 Pennsylvania Ave NW Ste 735	1. 2.Political Action Committee 3.Washington, DC	10/26/2023	\$2,000.00	\$4,000.00
CAC Tech Services Inc. 4755 Rocky Top Lane Radford, VA 24141	1. 2.Engineering 3.Radford VA	10/26/2023	\$500.00	\$500.00
Capital One Services LLC 1950 Roland Clarke Place Ste 300 Reston, VA 20191	1. 2.Financial 3.Reston VA	10/02/2023	\$1,000.00	\$1,500.00
Friends of Chris Obenshain PO Box 10041 Blacksburg, VA 24060	1. 2.Candidate committee 3.Blacksburg VA	10/10/2023	\$512.50	\$512.50
Friends of Dirk Compton 3601 Draper Valley Road Draper, VA 24324	1. 2.Candidate committee 3.Draper VA	10/16/2023	\$140.00	\$140.00
Friends of Laura Walters 6718 Dunkard Road Dublin, VA 24084	1. 2.Candidate committee 3.Dublin VA	10/02/2023	\$140.00	\$140.00
George W. Reagan Co. Inc. 1700 Grainger Avenue Knoxville, TN 37917	1. 2.General contractor 3.Knoxville TN	10/23/2023	\$2,000.00	\$2,000.00
Hester, Frances E. 120 Alexa Lane Christiansburg, VA 24073	1.Retired 2.Retired 3.Christiansburg VA	10/02/2023	\$50.00	\$150.00
Hunton Andrews Kurth LLP 951 E Byrd Street Richmond, VA 23219	1. 2.Law firm 3.Richmond VA	10/02/2023	\$1,000.00	\$3,000.00
Lawhorn, Edward B. 1125 Brook Circle Blacksburg, VA 24060	1.Union Bank and Trust 2.New River Valley Market Executive 3.Christiansburg VA	10/02/2023	\$150.00	\$150.00
Michael D. Mooney for Board of Supervisors 4101 Quail Valley Drive Dublin, VA 24084	1. 2.Candidate committee 3.Dublin VA	10/16/2023	\$140.00	\$140.00

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Omega Protein PO Box 991 Calais, ME 04619	1. 2.Health and nutritional products 3.Calais ME	10/26/2023	\$500.00	\$1,000.00
Pepsi Cola Bottling Co. Inc. of Norton PO Box 158 Norton, VA 24273	1. 2.Soft drinks 3.Norton VA	10/02/2023	\$2,500.00	\$4,500.00
Pulaski County Republican Womens Club PO Box 1301 Dublin, VA 24084	1. 2.Political party auxilliary 3.Dublin VA	10/02/2023	\$1,000.00	\$2,300.00
Pyramid Healthcare Inc. 270 Lakemont Park Blvd Altoona, PA 16602	1. 2.Healthcare 3.Altoona PA	10/10/2023	\$1,000.00	\$1,000.00
Retirement Unlimited Inc. 2847 Penn Forest Blvd Ste 201 Roanoke, VA 24018	1. 2.Nursing homes 3.Roanoke VA	10/14/2023	\$1,000.00	\$1,000.00
Roanoke Gas Political Action Committee PO Box 13007 Roanoke, VA 24030	1. 2.Utility 3.Roanoke VA	10/10/2023	\$1,000.00	\$1,000.00
Supporters of Andy Cullip Campaign 6346 Courtney Lane Dublin, VA 24084	1. 2.Candidate committee 3.Dublin VA	10/16/2023	\$140.00	\$140.00
Supporters of Jeff Reeves 5985 Alum Spring Road Dublin, VA 24084	1. 2.Candidate committee 3.Dublin VA	10/25/2023	\$300.00	\$300.00
Virginia Independent Auto Dealers PAC 4700 Thoroughgood Square Virginia Beach, VA 23455	1. 2.Auto Dealers 3.Virginia Beach VA	10/02/2023	\$500.00	\$1,500.00
Virginia State Police Association Inc. PAC 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Law enforcement 3.Richmond VA	10/23/2023	\$250.00	\$1,400.00
Vision Management Services 325 W Huron Ste 700 Chicago, IL 60654	1. 2.Consulting 3.Chicago IL	10/02/2023	\$500.00	\$1,500.00
Williams Mullen Clark and Dobbins PO Box 1320 Richmond, VA 23218	1. 2.Law firm 3.Richmond VA	10/05/2023	\$1,000.00	\$2,000.00

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Total This Period			\$18,322.50	

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
City of Norton PO Box 618 Norton, VA 24273	Refund	10/03/2023	\$100.00
Total This Period			\$100.00

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	10/02/2023	\$36.00
Montgomery Co. Sheriffs Office Citizen Support Group PO Box 1305 Christiansburg, VA 24068	Advertising	Travis Hackworth	10/02/2023	\$250.00
New Peoples Bank 12602 Governor G. C. Peery Hwy Pounding Mill, VA 24637	Monthly fee	Travis Hackworth	10/03/2023	\$5.00
Shell Oil - Dublin 5150 State Park Road Dublin, VA 24084	Travel expense	Travis Hackworth	10/03/2023	\$49.19
Winning Republican Strategies LLC PO Box 155 Ruckersville, VA 22968	Consulting fees	Travis Hackworth	10/03/2023	\$1,000.00
OPC Util Service ., VA 24260	Payment fee	Travis Hackworth	10/04/2023	\$2.95
Target - Christiansburg 195 Conston Avenue NW Christiansburg, VA 24073	Campaign supplies	Travis Hackworth	10/04/2023	\$42.40
Town of Pulaski PO Box 660 Pulaski, VA 24301	Utilities	Travis Hackworth	10/04/2023	\$61.34
Adams for Senate 468 Investors Place Ste 202 Virginia Beach, VA 23452	Campaign contribution	Travis Hackworth	10/05/2023	\$2,500.00
Friends of Siobhan Dunnavant PO Box 70849 Henrico, VA 23255	Campaign contribution	Travis Hackworth	10/05/2023	\$7,500.00
Friends of Tara Durant PO Box 5055 Fredericksburg, VA 22403	Campaign contribution	Travis Hackworth	10/05/2023	\$5,000.00
New Peoples Bank 12602 Governor G. C. Peery Hwy Pounding Mill, VA 24637	Banking services	Travis Hackworth	10/05/2023	\$96.00
Woolf for Virginia 7151 Richmond Road Ste 201A Williamsburg, VA 23188	Campaign contribution	Travis Hackworth	10/05/2023	\$3,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kroger Fuel - Radford 7480 Lee Hwy Fairlawn, VA 24141	Travel expense	Travis Hackworth	10/06/2023	\$39.00
Vance Graphics LLC 175 Green Mountain Road Pounding Mill, VA 24637	Advertising	Travis Hackworth	10/09/2023	\$1,212.53
WGTH PO Box 370 Richlands, VA 24641	Advertising	Travis Hackworth	10/09/2023	\$125.00
Amazon.com 410 Terry Avenue N Seattle, WA 98109	Campaign supplies	Travis Hackworth	10/10/2023	\$27.60
Kroger - Fairlawn 7480 Lee Highway Fairlawn, VA 24141	Food	Travis Hackworth	10/10/2023	\$26.36
Orange Bandana LLC, The 446 Peppers Ferry Road NW Christiansburg, VA 24073	Food	Travis Hackworth	10/10/2023	\$85.30
Owen, Sarah C. 101 Aaron Place Unit 104 Lynchburg, VA 24502	Consulting fees	Travis Hackworth	10/10/2023	\$1,755.00
Walmart - Dublin 5225 Alexander Road Dublin, VA 24084	Campaign supplies	Travis Hackworth	10/10/2023	\$54.31
Clover App Market 415 N Mathilda Avenue Sunnyvale, CA 94085	Software fees	Travis Hackworth	10/11/2023	\$5.21
Winning Republican Strategies LLC PO Box 155 Ruckersville, VA 22968	Campaign services	Travis Hackworth	10/17/2023	\$120.00
Kroger Fuel - Radford 7480 Lee Hwy Fairlawn, VA 24141	Travel expense	Travis Hackworth	10/20/2023	\$36.30
USA Blimp and Balloon 1 Chisholm Trail Road Round Rock, TX 78681	Advertising	Travis Hackworth	10/20/2023	\$1,335.00
Food City - Radford 1701 Tyler Avenue Radford, VA 24141	Campaign supplies	Travis Hackworth	10/23/2023	\$11.05

**Hackworth for Virginia (CC-21-00027)**

Reporting Period: 10/01/2023 Through: 10/26/2023

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Walmart - Fairlawn 7373 Peppers Ferry Blvd Radford, VA 24141	Campaign supplies	Travis Hackworth	10/26/2023	\$37.25
WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington, VA 22209	Credit card processing fees	John G. Selph	10/26/2023	\$1.97
Total This Period				\$24,414.76



No Schedule E-1 results to display.	
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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

<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]	24	\$18,322.50	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>26</b>		<b>\$18,472.50</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$100.00</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]		\$24,414.76	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$24,414.76</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>\$81,409.88</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$18,472.50		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$100.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$18,572.50	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$99,982.38</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$24,414.76		
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]			\$24,414.76
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$75,567.62</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]	\$302,962.93		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,572.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$321,535.43	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$328,887.17</b>
26. Previous Disbursements [Line 28 from last report]	\$228,904.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$24,414.76		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$253,319.55</b>
<b>29. Ending Balance</b>			<b>\$75,567.62</b>