

Hackworth for Virginia (CC-21-00027)

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 Chemistry Council 700 2nd Street NE Washington, DC 20002	1. 2.Manufacturing 3.Washington DC	11/06/2023	\$250.00	\$350.00
Denardo, F. Brad 124 Mateer Circle Blacksburg, VA 24060	1.National Bank 2.President 3.Blacksburg VA	11/02/2023	\$250.00	\$900.00
L Stinson Farms LLC PO Box 1678 Honaker, VA 24260	1. 2.Farming 3.Honaker VA	11/13/2023	\$2,000.00	\$2,500.00
Richardson, Charlotte 585 Ray Road Cedar Bluff, VA 24609	1.Self employed 2.Farmer 3.Cedar Bluff VA	11/02/2023	\$200.00	\$950.00
Roberts, Benjamin S. PO Box 934 Richlands, VA 24641	1.TRAX Enterprises 2.Self employed 3.Richlands VA	11/02/2023	\$250.00	\$750.00
Swedish Match North America LLC 1021 E Cary Street Ste 1600 Richmond, VA 23219	1. 2.Tobacco products 3.Richmond VA	11/09/2023	\$250.00	\$250.00
Virginia Apartment Management Association PAC 2812 Emerywood Parkway Ste 231 Richmond, VA 23294	1. 2.Housing 3.Henrico VA	10/31/2023	\$500.00	\$500.00
Virginia Lifepoint Hospitals PAC 6801 Governor G.C. Peery Hwy Richlands, VA 24641	1. 2.Hospitals 3.Richlands VA	10/31/2023	\$2,500.00	\$6,000.00
Virginia Operators for Skill 5612 Eastport Blvd Richmond, VA 23231	1. 2.Skilled gaming 3.Richmond VA	10/30/2023	\$2,500.00	\$4,500.00
Virginia Operators for Skill 5612 Eastport Blvd Richmond, VA 23231	1. 2.Skilled gaming 3.Richmond VA	11/15/2023	\$5,000.00	\$9,500.00
Virginia Poultry Federation PAC PO Box 2277 Harrisonburg, VA 22801	1. 2.Agriculture 3.Harrisonburg VA	10/31/2023	\$300.00	\$300.00
Total This Period			\$14,000.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Comcast Business PO Box 70219 Philadelphia, PA 19176	District office internet	Travis Hackworth	10/27/2023	\$129.88
Comcast Business PO Box 70219 Philadelphia, PA 19176	District office internet	Travis Hackworth	10/27/2023	\$95.90
Town of Pulaski PO Box 660 Pulaski, VA 24301	District office utilities	Travis Hackworth	10/31/2023	\$61.34
Town of Pulaski PO Box 660 Pulaski, VA 24301	Convenience payment fee	Travis Hackworth	10/31/2023	\$2.95
Winning Republican Strategies LLC PO Box 155 Ruckersville, VA 22968	Mailing expense	Travis Hackworth	11/01/2023	\$4,795.77
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Software fees	Travis Hackworth	11/02/2023	\$41.41
Winning Republican Strategies LLC PO Box 155 Ruckersville, VA 22968	Consulting fees	Travis Hackworth	11/02/2023	\$1,000.00
Auto-Owners Insurance 6101 Anacapri Blvd Lansing, MI 48917	Insurance	Travis Hackworth	11/03/2023	\$524.95
Merchant Bankcard ., VA 00000	Monthly fee	Travis Hackworth	11/03/2023	\$5.00
New Peoples Bank 12602 Governor G. C. Peery Hwy Pounding Mill, VA 24637	Banking services	Travis Hackworth	11/03/2023	\$24.00
Segura for Virginia 525-K E Market Street Ste 162 Leesburg, VA 20176	Campaign contribution	Travis Hackworth	11/03/2023	\$5,000.00
BimmerWorld Properties LLC 4085 Pepperell Way Dublin, VA 24084	Office expense	Travis Hackworth	11/06/2023	\$146.73
Tazewell Co. Sheriffs Calendar 140 School Street Ste 3 Tazewell, VA 24651	Donation	Travis Hackworth	11/06/2023	\$350.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Vance Graphics LLC 175 Green Mountain Road Pounding Mill, VA 24637	Advertising	Travis Hackworth	11/06/2023	\$182.70
Vance Graphics LLC 175 Green Mountain Road Pounding Mill, VA 24637	Advertising	Travis Hackworth	11/06/2023	\$4,555.95
Shell Oil - Dublin 5150 State Park Road Dublin, VA 24084	Travel expense	Travis Hackworth	11/09/2023	\$29.30
Clover App Market 415 N Mathilda Avenue Sunnyvale, CA 94085	Software fee	Travis Hackworth	11/10/2023	\$5.21
Winning Republican Strategies LLC PO Box 155 Ruckersville, VA 22968	Mailing expense	Travis Hackworth	11/10/2023	\$4,089.48
BimmerWorld Properties LLC 4085 Pepperell Way Dublin, VA 24084	District office expense	Travis Hackworth	11/15/2023	\$146.73
Dianns Specialty Advertising Inc. PO Box 723 Pounding Mill, VA 24637	Advertising	Travis Hackworth	11/15/2023	\$351.50
AEP Appalachian Power PO Box 371496 Pittsburgh, PA 15250	District office utilities	Travis Hackworth	11/16/2023	\$130.78
Forest Consulting Services PO Box 71596 Henrico, VA 23255	Accounting and reporting services	Travis Hackworth	11/16/2023	\$10,000.00
WGTH PO Box 370 Richlands, VA 24641	Advertising	Travis Hackworth	11/16/2023	\$643.10
Appalachian Capital Investments PO Box 1129 Cedar Bluff, VA 24609	Need info	Travis Hackworth	11/21/2023	\$1,500.00
Labor of Love Mission 1379 Tazewell Avenue North Tazewell, VA 24630	Donation	Travis Hackworth	11/22/2023	\$180.00
Owen, Sarah C. 101 Aaron Place Unit 104 Lynchburg, VA 24502	Consulting fees	Travis Hackworth	11/22/2023	\$4,003.13

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Owen, Sarah C. 101 Aaron Place Unit 104 Lynchburg, VA 24502	Consulting fees	Travis Hackworth	11/22/2023	\$1,667.00
Town of Richlands 200 Washington Square Richlands, VA 24541	Donation	Travis Hackworth	11/22/2023	\$200.00
AEP Appalachian Power PO Box 371496 Pittsburgh, PA 15250	District office utilities	Travis Hackworth	11/24/2023	\$205.37
Ink Technologies Printer Supplies 7600 McEwen Road Dayton, OH 45459	Office supplies	Travis Hackworth	11/24/2023	\$499.12
Comcast Business PO Box 70219 Philadelphia, PA 19176	District office internet	Travis Hackworth	11/27/2023	\$129.88
Comcast Business PO Box 70219 Philadelphia, PA 19176	District office utilities	Travis Hackworth	11/27/2023	\$105.90
Montgomery County Chamber of Commerce 210 Laurel Street Ste B Christiansburg, VA 24073	Donation	Travis Hackworth	11/27/2023	\$90.00
Town of Pulaski PO Box 660 Pulaski, VA 24301	District office utilities	Travis Hackworth	11/29/2023	\$61.34
WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington, VA 22209	Credit card processing fees	John G. Selph	11/30/2023	\$13.79
Total This Period				\$40,968.21

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Appalachian Restaurants LLC PO Box 1129 Cedar Bluff, VA 24609		11/29/2023	\$20,000.00	\$0.00
Trang Investments PO Box 1129 Cedar Bluff, VA 24609		11/29/2023	\$10,000.00	\$6,000.00
Total This Period				

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	\$6,000.00
Trang Investments PO Box 1129 Cedar Bluff, VA 24609		02/11/2021	\$15,000.00
Total This Period			\$21,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$14,000.00	
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	
5. Total	12		\$14,100.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$40,968.21	
10. Total [add lines 7, 8 and 9]			\$40,968.21
Reconciliation of Loan Account			
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	
13. Subtotal			\$51,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$30,000.00	
15. Ending loan balance			\$21,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$75,567.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,100.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$14,100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$89,667.62
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$40,968.21		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$30,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$70,968.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,699.41
20. Total Unpaid Debts [from Schedule F of this report]	\$21,000.00		
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]	\$321,535.43		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$335,635.43	
25. Total Funds Available [Add lines 21 and 24]			\$342,987.17
26. Previous Disbursements [Line 28 from last report]	\$253,319.55		
27. Disbursements from Current Reporting Period [Line 18d above]	\$70,968.21		
28. Total Disbursements this Election Cycle			\$324,287.76
29. Ending Balance			\$18,699.41