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(CC-23-00535)		T		1
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
Al Pugh Distributing Co., Inc. P.O. Box 9 Warsaw, VA 22572	1. 2.Beer Distributor 3.Warsaw, VA	03/02/2023	\$10,000.00	\$10,000.00
Aylor, Marcus Alan 1623 Leedstown Road Colonial Beach, VA 22443	1.Retired 2.Retired 3.Retired	03/29/2023	\$200.00	\$200.00
Beykirch, Steve 512 S. Brooklyn Court Frontenac, KS 66763	1.Eagle Beverage 2.Beverage Wholesaler 3.Frontenac, KS	03/11/2023	\$260.25	\$260.25
Blue Ridge Beverage Co., Inc. P.O. Box 700 Salem, VA 24153	1. 2.Beverage Distributor 3.Salem, VA	03/15/2023	\$5,000.00	\$5,000.00
Brown Distributing Company 7986 Villa Park Drive Richmond, VA 23228	1. 2.Beverage Distributor 3.Richmond, VA	03/17/2023	\$7,500.00	\$7,500.00
Copa Wine Corporation P.O. Box 9 Warsaw, VA 22572	1. 2.Wine Distribution 3.Warsaw, VA	03/02/2023	\$10,000.00	\$10,000.00
Deck World, Inc. 433 Cobham Park Lane Warsaw, VA 22572	1. 2.Deck Construction 3.Warsaw, VA	03/29/2023	\$500.00	\$500.00
Elliott, Ralph 2520 Sugar Valley Road Seneca, SC 29672	1.Retired 2.Retired 3.Retired	03/03/2023	\$1,041.02	\$1,041.02
Elliott, William E. 16 Caroway Drive Fredericksburg, VA 22405	1.Retired 2.Retired 3.Retired	03/29/2023	\$1,000.00	\$1,000.00
Fidler, John R. 216 Lambs Lane Warsaw, VA 22572	Nirginia American Water Co.     Operations Superintendent     Warsaw, VA	03/29/2023	\$250.00	\$250.00
Gilbert, Grant 435 Walling Road Bristol, VA 24201	1.Virginia Beverage Company 2.Sales 3.Bristol, VA	03/15/2023	\$2,500.00	\$2,500.00
Herbert, W. C. P.O. Box 907 Warsaw, VA 22572	1.Retired 2.Retired 3.Retired	03/09/2023	\$250.00	\$250.00

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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
Herbert, W. C. P.O. Box 907 Warsaw, VA 22572	1.Retired 2.Retired 3.Retired	03/29/2023	\$100.00	\$350.00
Hoffman Beverage Company 4105 South Military Highway Chesapeake, VA 23231	1. 2.Beverage Distributor 3.Chesapeake, VA	03/23/2023	\$5,000.00	\$5,000.00
Hutchison, Patrick 2423 Laburnum Avenue SW Roanoke, VA 24015	1.Valley Distributing Corp. 2.Sales 3.Salem, VA	03/08/2023	\$1,041.02	\$1,041.02
Kemper, Carlton 6044 Historyland Hwy Farnham, VA 22460	1.Retired 2.Retired 3.Retired	03/28/2023	\$150.00	\$150.00
Kent, Hillary Pugh 3101 Islington Road Warsaw, VA 22572	1.Al Pugh Distributing Company     2.Sales     3.Warsaw, Virginia	02/28/2023	\$10,000.00	\$10,078.00
Kent, Hillary Pugh 3101 Islington Road Warsaw, VA 22572	1.Al Pugh Distributing Company     2.Sales     3.Warsaw, Virginia	02/28/2023	\$26.03	\$10,104.03
Kent, Hillary Pugh 3101 Islington Road Warsaw, VA 22572	1.Al Pugh Distributing Company 2.Sales 3.Warsaw, Virginia	03/01/2023	\$5.21	\$10,109.24
Larose, Frank J. 6745 Southpointe Pkwy Brecksville, OH 44141	1.House of Larose 2.Sales 3.Brecksville, OH	03/28/2023	\$500.00	\$500.00
Lawrence Distributing Co. P.O. Box 11090 Danville, VA 22543	1. 2.Beverage Distributor 3.Danville, VA	03/28/2023	\$2,500.00	\$2,500.00
M. Price Distributing One Budweiser Street Hampton, VA 22572	1. 2.Beverage Distributor 3.Hampton, VA	03/30/2023	\$2,500.00	\$2,500.00
Mait, Russell 106 Windy Lane Kilmarnock, VA 22482	1.Bramlee LLC 2.Engineer 3.Kilmarnock, VA	03/10/2023	\$260.25	\$260.25
Motley, Carol C P.O. Box 154 Warsaw, VA 22572	1.Clements Tent Rental 2.Event Planner 3.Warsaw, VA	03/29/2023	\$250.00	\$250.00

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(CC-23-00535)	T	1	1	,
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
Parker, Rhoderick 1981 Livingston Road Colonial Beach, VA 22443	1.Retired 2.Retired 3.Retired	03/03/2023	\$1,041.02	\$1,041.02
Poplar Ridge Nursery Inc. 4200 Menokin Road Warsaw, VA 22572	1. 2.Nursery 3.Warsaw, VA	03/29/2023	\$250.00	\$250.00
Premium Distributors of VA, LLC 15001 Northridge Drive Chantilly, VA 20151	2.Beverage Distributor     3.Chantilly, VA	03/30/2023	\$5,000.00	\$5,000.00
Pritchard, Daniel W. 227 Waterside Drive Warsaw, VA 22572	1.Pritchard & Fallin 2.HVAC - Electrical Contractor 3.Callao, VA	03/29/2023	\$200.00	\$200.00
Sanders, Gary W. P.O. Box 1355 Warsaw, VA 22572	1.Retired 2.Retired 3.Retired	03/29/2023	\$250.00	\$250.00
Short, Phillip A. 639 Boon Street Salem, VA 24153	1.P.A. Short Distributing 2.Sales 3.Hollins, VA	03/28/2023	\$2,000.00	\$2,000.00
Short, Phillip Aden 875 Cherrywood Road Salem, VA 24153	1.P.A. Short Distributing 2.Sales 3.Hollins, VA	03/28/2023	\$2,000.00	\$2,000.00
Stevenson, Robert 7201 Kitchen Drive King George, VA 22485	1.Retired 2.Retired 3.Retired	03/04/2023	\$312.30	\$312.30
Szperski, Jeffrey P.O. Box 38 Irvington, VA 22480	1.Chesapeake Bank 2.Banker 3.Kilmarnock, VA	03/14/2023	\$1,041.02	\$1,041.02
Virginia Automobile & Dealers PAC - 12-00524 P.O. Box 785 Richmond, VA 23220	1. 2.Industry PAC 3.Richmond, VA	03/30/2023	\$2,500.00	\$2,500.00
Virginia Beer Wholesalers Association Political Action Committee - PAC-12-00191 17 East Cary Street Richmond, VA 23219	1. 2.Industry Association 3.Richmond, VA	03/28/2023	\$25,000.00	\$25,000.00
Virginia Beverage Company, LLC 435 Walling Road Bristol, VA 24201	1. 2.Beverage Distributor 3.Bristol, VA	03/13/2023	\$1,000.00	\$1,000.00

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(CC-23-00535)				
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
Virginia Eagle Distributing Company P.O. Box 496 Verona, VA 24482	1. 2.Beverage Distributor 3.Verona, VA	03/13/2023	\$5,000.00	\$5,000.00
W. Ellery Kellum, Inc. P.O. Box 249 Weems, VA 22576	1. 2.Oyster Packer & Planter 3.Weems, VA	03/30/2023	\$1,500.00	\$1,500.00
Wendell Distributing Company, Inc. P.O. Box 112 Cape Charles, VA 23310	1. 2.Beverage Distributor 3.Cape Charles, VA	03/29/2023	\$1,000.00	\$1,000.00
White, Greg 504 Daingerfield Road Tappahannock, VA 22560	1.Retired 2.Retired 3.Retired	03/29/2023	\$200.00	\$200.00
Total This Period			\$109,128.12	

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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
Kent, Hillary Pugh 3101 Islington Road Warsaw, VA 22572	Al Pugh Distributing Company     Sales     Warsaw, Virginia     Pens and Cups for Launch Party     Actual Cost	03/16/2023	\$444.37	\$10,553.61
Magnolia Media 8088 Perrincrest Place Mechanicsville, VA 23116	1. 2. Public Relations 3. Montross, VA 4. Social Media, Graphic Design and Website Management	03/31/2023	\$1,500.00	\$1,500.00
Moncure, Thomas McCarty P.O. Box 852 Colonial Beach, VA 22443	1. Retired 2. Retired 3. Retired 4. Ticket to Stratford Hall Oyster Roast 5. Actual Cost	03/31/2023	\$125.00	\$125.00
Pugh, Patricia 3255 Islington Road Warsaw, VA 22572	<ol> <li>Al Pugh Distributing</li> <li>Sales</li> <li>Warsaw, Virginia</li> <li>Website Development</li> <li>Actual Cost</li> </ol>	02/22/2023	\$192.00	\$192.00
Pugh, Patricia 3255 Islington Road Warsaw, VA 22572	Al Pugh Distributing     Sales     Warsaw, Virginia     Domain name for website     Actual Cost	02/23/2023	\$36.15	\$228.15
Total This Period			\$2,297.52	

Hillary Pugh Kent for Delegate
(CC-23-00535)

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No Schedule C results to display.

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(CC-23-00535)		1	1	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lancaster County Republican Committee P.O. Box 1215 Kilmarnock, VA 22482	Event Tickets	Hillary Pugh Kent	02/28/2023	\$1,500.00
Harland Clarke Corp. 10931 Laureate Drive San Antonio, TX 78249	Check Order	Hillary Pugh Kent	03/08/2023	\$23.10
HCW & Associates 5806 Grove Avenue Suite 206 Richmond, VA 23226	Consulting Fees	Hillary Pugh Kent	03/10/2023	\$2,500.00
Treasurer of Richmond County 101 Court Circle Warsaw, VA 22572	Primary Filing Fee	Hillary Pugh Kent	03/14/2023	\$352.80
Barbour Printing Services, Inc. P.O. Box 1029 Tappahannock, VA 22560	Printing Services	Hillary Pugh Kent	03/17/2023	\$707.62
Barbour Printing Services, Inc. P.O. Box 1029 Tappahannock, VA 22560	Bumper Stickers	Hillary Pugh Kent	03/24/2023	\$105.30
Google LLC 1600 Amphitheater Parkway Mountain View, CA 94043	Google Work Space	Hillary Pugh Kent	03/24/2023	\$20.00
JDS Solutions, LLC 13230 Singer Road Midlothian, VA 23112	Yard Signs	Hillary Pugh Kent	03/24/2023	\$4,154.56
United States Postal Service 360 Main Street Warsaw, VA 22572	Mail	Hillary Pugh Kent	03/24/2023	\$6.37
United States Postal Service 360 Main Street Warsaw, VA 22572	Stamps	Hillary Pugh Kent	03/28/2023	\$12.60
Relish Restaurant 115 Main Street Warsaw, VA 22572	Launch Party - Relish - Food + Beverage	Hillary Pugh Kent	03/29/2023	\$1,836.55
Relish Restaurant 115 Main Street Warsaw, VA 22572	Launch Party - Space Rental	Hillary Pugh Kent	03/29/2023	\$566.50
Google LLC 1600 Amphitheater Parkway Mountain View, CA 94043	Google Workspace	Hillary Pugh Kent	03/31/2023	\$17.80

Schedule D: Expenditures

Winred (Transaction Fees)

1776 Wilson Blved Suite 530

Arlington, VA 22219

Person or Company Paid and Address

Reporting Period: 02/22/2023 Through: 03/31/2023 Page: 8 of 13 Name of Amount Person Date of Authorizing Expenditure Paid Expenditure Hillary Pugh 03/31/2023 WinRed Fees for Reporting Period \$205.23 Kent

**Total This Period** \$12,008.43

Item or Service

Hillary Pugh Kent for Delegate (CC-23-00535)	Reporting Period: 02/22/2023 Through: Page:	03/31/2023 9 of 13
No Schedule E-1 results to display.		

Hillary Pugh Kent for Delegate (CC-23-00535)	Reporting Period: 02/22/2023 Through: Page:	03/31/2023 10 of 13
No Schedule E-2 results to display.		

Hillary Pugh Kent for Delegate
(CC-23-00535)

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No Schedule F results to display.

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(CC-23-00535)			
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	40	\$109,128.12	
2. Schedule B [Over \$100]	5	\$2,297.52	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$1,480.13	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$78.00	
5. Total	65		\$112,983.77
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]		\$2,297.52	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$78.00	
9. Schedule D [Expenditures]		\$12,008.43	
10. Total [add lines 7, 8 and 9]			\$14,383.95
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Hillary Pugh Kent for Delegate

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$112,983.77		
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		\$112,983.77	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$112,983.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,383.95		
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]			\$14,383.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$98,599.82
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$112,983.77		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$112,983.77	
25. Total Funds Available [Add lines 21 and 24]			\$112,983.77
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,383.95		
28. Total Disbursements this Election Cycle			\$14,383.95
29. Ending Balance			\$98,599.82