

**Hillary Pugh Kent for Delegate
(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
Altria Client Services, LLC P.O. Box 85088 Richmond, VA 23285	1. 2.Tobacco Products 3.Richmond, VA	10/27/2023	\$500.00	\$500.00
Anheuser Busch 1 Busch Place St. Louis, MO 63118	1. 2.Beverage Manufacturer 3.St. Louis, MO	11/03/2023	\$250.00	\$1,250.00
Aqua Virginia Inc. 2414 Granite Ridge Road Rockville, VA 23146	1. 2.Water Services 3.Rockville, VA	11/21/2023	\$250.00	\$250.00
Dimension Energy LLC 3050 Peachtree Road 4th Floor Atlanta, GA 30305	1. 2.Renewable Energy 3.Atlanta, Georgia	11/03/2023	\$500.00	\$500.00
King, Kirwan 755 Grove Mount Road Warsaw, VA 22572	1.Retired 2.Retired 3.Retired	11/21/2023	\$250.00	\$250.00
Miller, Raymond 367 Clubhouse Loop Montross, VA 22520	1.Self-Employed 2.Lumber 3.Montross, VA	11/07/2023	\$156.15	\$156.15
Sanders, Floyd Lee 6330 Menokin Road Warsaw, VA 22572	1.Self-Employed 2.Farmer 3.Warsaw, VA	11/03/2023	\$100.00	\$250.00
Total This Period			\$2,006.15	

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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
Magnolia Media 8088 Perrincrest Place Mechanicsville, VA 23116	1. 2. Public Relations 3. Montross, VA 4. Social Media, Graphic Design and Website Management	11/30/2023	\$1,500.00	\$12,000.00
Total This Period			\$1,500.00	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Blue Ridge Bank P.O. Box 609 Luray, VA 22835	Wire Fee	Hillary Pugh Kent	10/27/2023	\$25.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	Donation	Hillary Pugh Kent	10/27/2023	\$35,360.00
Wawa 5362 James Madison Parkway King George, VA 22485	Food and Beverage	Hillary Pugh Kent	11/01/2023	\$139.80
Google LLC 1600 Amphitheater Parkway Mountain View, CA 94043	Google Platform	Hillary Pugh Kent	11/02/2023	\$24.00
United States Postal Service 360 Main Street Warsaw, VA 22572	Postage	Hillary Pugh Kent	11/02/2023	\$66.00
Verizon P.O. Box 489 Newark, NJ 07101	Cell Service	Hillary Pugh Kent	11/02/2023	\$90.33
Chuck Boyle Enterprises, LLC 6371 Yellowrose Lane Mechanicsville, VA 23111	Flags	Hillary Pugh Kent	11/03/2023	\$186.56
Tractor Supply Co. 12285 King William Road King William, VA 23086	Sign Stakes	Hillary Pugh Kent	11/03/2023	\$135.80
Old Rapp Taphouse 130 Main Street Warsaw, VA 22572	Catering	Hillary Pugh Kent	11/07/2023	\$1,236.25
JDS Solutions, LLC 13230 Singer Road Midlothian, VA 23112	November Retainer and expenses	Hillary Pugh Kent	11/09/2023	\$5,514.99
Angelos Restaurant and Raw Bar P.O. Box 148 Montross, VA 22520	Catering	Hillary Pugh Kent	11/14/2023	\$6,360.12
JDS Solutions, LLC 13230 Singer Road Midlothian, VA 23112	Contract Payment	Hillary Pugh Kent	11/14/2023	\$2,500.00
Winred (Transaction Fees) 1776 Wilson Blvd Suite 530 Arlington, VA 22219	WinRed Transaction Fees	Hillary Pugh Kent	11/30/2023	\$8.20

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$51,647.05

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$2,006.15	
2. Schedule B [Over \$100]	1	\$1,500.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$502.05	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$4,008.20
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]		\$1,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$51,647.05	
10. Total [add lines 7, 8 and 9]			\$53,147.05
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$114,298.57	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,008.20		
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		\$4,008.20	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$118,306.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$53,147.05		
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]			\$53,147.05
19. Ending Balance [Subtract Line 18b from Line 17e]			\$65,159.72
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]	\$247,378.65		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,008.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$251,386.85	
25. Total Funds Available [Add lines 21 and 24]			\$251,386.85
26. Previous Disbursements [Line 28 from last report]	\$133,080.08		
27. Disbursements from Current Reporting Period [Line 18d above]	\$53,147.05		
28. Total Disbursements this Election Cycle			\$186,227.13
29. Ending Balance			\$65,159.72