Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 1 of 13

(CC-23-00333)	·		т —	
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
Accel Entertainment Gaming, LLC P.O. Box 1218 Bolingbrook, IL 60440	1. 2.Gaming Company 3.Bolingbrook, Illinois	01/09/2024	\$1,000.00	\$1,000.00
Al Pugh Distributing Co., Inc. P.O. Box 9 Warsaw, VA 22572	1. 2.Beer Distributor 3.Warsaw, VA	06/18/2024	\$1,000.00	\$1,000.00
Altria Client Services, LLC P.O. Box 85088 Richmond, VA 23285	1. 2.Tobacco Products 3.Richmond, VA	06/05/2024	\$1,000.00	\$1,000.00
Anheuser Busch 1 Busch Place St. Louis, MO 63118	1. 2.Beverage Manufacturer 3.St. Louis, MO	06/28/2024	\$500.00	\$500.00
Associated Distributors, LLC 5800 Technology Blvd. Sandston, VA 23150	1. 2.Sales 3.Sandston, VA	06/18/2024	\$1,000.00	\$1,000.00
Blue Ridge Beverage Co., Inc. P.O. Box 700 Salem, VA 24153	1. 2.Beverage Distributor 3.Salem, VA	06/18/2024	\$1,000.00	\$1,000.00
Brown Distributing Company 7986 Villa Park Drive Richmond, VA 23228	1. 2.Beverage Distributor 3.Richmond, VA	06/18/2024	\$1,000.00	\$1,000.00
Commonwealth Sportsmen's Alliance PAC P.O. Box 657 Powhatan, VA 23139	2.Political Action Committee 3.Powhatan, Virginia	01/09/2024	\$250.00	\$250.00
Copa Wine Corporation P.O. Box 9 Warsaw, VA 22572	1. 2.Wine Distribution 3.Warsaw, VA	06/20/2024	\$500.00	\$500.00
Hoffman Beverage Company 4105 South Military Highway Chesapeake, VA 23231	2.Beverage Distributor 3.Chesapeake, VA	06/18/2024	\$1,000.00	\$1,000.00
Johnson Brothers Service Distributing 8397 Paris Street Lorton, VA 22079	1. 2.Sales 3.Lorton, VA	06/18/2024	\$1,000.00	\$1,000.00
Lawrence Distributing Co. P.O. Box 11090 Danville, VA 22543	2.Beverage Distributor 3.Danville, VA	06/18/2024	\$1,000.00	\$1,000.00

Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 2 of 13

(CC-23-00535)			Page:	2 of 13
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
M. Price Distributing One Budweiser Street Hampton, VA 22572	1. 2.Beverage Distributor 3.Hampton, VA	06/18/2024	\$1,000.00	\$1,000.00
McGuireWoods Consulting 800 East Canal Street Richmond, VA 23219	1. 2.Consulting Firm 3.Richmond, VA	01/03/2024	\$250.00	\$250.00
Premium Distributors of VA, LLC 15001 Northridge Drive Chantilly, VA 20151	1. 2.Beverage Distributor 3.Chantilly, VA	06/18/2024	\$5,000.00	\$5,000.00
Short, Phillip Aden 875 Cherrywood Road Salem, VA 24153	1.P.A. Short Distributing 2.Sales 3.Hollins, VA	06/18/2024	\$1,000.00	\$1,000.00
Virginia Beverage Company, LLC 435 Walling Road Bristol, VA 24201	1. 2.Beverage Distributor 3.Bristol, VA	06/18/2024	\$1,000.00	\$1,000.00
Virginia Eagle Distributing Company P.O. Box 496 Verona, VA 24482	1. 2.Beverage Distributor 3.Verona, VA	06/18/2024	\$1,000.00	\$1,000.00
Virginia Imports Ltd. 7550 Accotink Park Road Springfield, VA 22150	1. 2.Sales 3.Springfield, VA	06/18/2024	\$1,000.00	\$1,000.00
Virginia Manufacturers Association Political Action Committee 2112 W. Laburnum Avenue #205	1. 2.Political Action Committee 3.Richmond, VA	06/07/2024	\$500.00	\$500.00
Virginia Wine Wholesalers Political Action Committee (PAC 91-258) P.O. Box 170 Richmond, VA 23218	2.Political Action Committee 3.Richmond, Virginia	06/18/2024	\$5,000.00	\$5,000.00
Total This Period			\$26,000.00	

Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 3 of 13

(CC-23-00535)			Page:	3 of 13
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
Packett Properties P.O. Box 28 Tappahannock, VA 22560	1. 2. Real Estate 3. Warsaw, VA 4. Conference Room 5. Fair Market Value	04/01/2024	\$250.00	\$250.00
Packett Properties P.O. Box 28 Tappahannock, VA 22560	1. 2. Real Estate 3. Warsaw, VA 4. Conference Room 5. Fair Market Value	05/01/2024	\$250.00	\$500.00
Packett Properties P.O. Box 28 Tappahannock, VA 22560	 Real Estate Warsaw, VA Conference Room Fair Market Value 	06/01/2024	\$250.00	\$750.00
Virginia Beer Wholesalers Association Political Action Committee - PAC-12-00191 17 East Cary Street Richmond, VA 23219	1. 2. Industry Association 3. Richmond, VA 4. Reception 5. Actual Cost	06/18/2024	\$1,713.75	\$1,713.75
Virginia Wine Wholesalers Political Action Committee (PAC 91-258) P.O. Box 170 Richmond, VA 23218	 Political Action Committee Richmond, Virginia Reception Actual Cost 	06/18/2024	\$1,713.74	\$6,713.74
Total This Period			\$4,177.49	

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

Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 4 of 13

No Schedule C results to display.

Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 5 of 13

(CC-23-00535)			9	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google LLC 1600 Amphitheater Parkway Mountain View, CA 94043	Google Workspace	Hillary Pugh Kent	01/02/2024	\$36.00
United States Postal Service 360 Main Street Warsaw, VA 22572	Postage	Hillary Pugh Kent	01/02/2024	\$132.00
Verizon P.O. Box 489 Newark, NJ 07101	Cell Service	Hillary Pugh Kent	01/02/2024	\$90.33
Lowe's Home Center, LLC 2000 Tappahannock Blvd Tappahannock, VA 22560	Supplies for GAB Building	Hillary Pugh Kent	01/03/2024	\$306.56
JDS Solutions, LLC 13230 Singer Road Midlothian, VA 23112	Consulting Services	Hillary Pugh Kent	01/09/2024	\$400.00
Meriweather Godsey 919 E. Main Street Ste 2101 Richmond, VA 23219	Catering for Inaugural Reception	Hillary Pugh Kent	01/14/2024	\$1,944.87
City Parking, Inc. 801 E. Main Street Suite 1002 Richmond, VA 23219	Card Access Parking for Feb. 20024	Hillary Pugh Kent	01/17/2024	\$140.00
Barbour Printing Services, Inc. P.O. Box 1029 Tappahannock, VA 22560	Stationary and Envelopes	Hillary Pugh Kent	01/26/2024	\$135.84
Google LLC 1600 Amphitheater Parkway Mountain View, CA 94043	Google Workspace	Hillary Pugh Kent	02/02/2024	\$36.00
United States Postal Service 360 Main Street Warsaw, VA 22572	Post Office Box Rental	Hillary Pugh Kent	02/02/2024	\$72.00
Verizon P.O. Box 489 Newark, NJ 07101	Cell Service	Hillary Pugh Kent	02/02/2024	\$90.34
JDS Solutions, LLC 13230 Singer Road Midlothian, VA 23112	Consulting Services	Hillary Pugh Kent	02/05/2024	\$200.00
Lakeway Publishers (News on the Neck) 132 Court Circle Warsaw, VA 22572	Westmoreland News Subscription	Hillary Pugh Kent	02/06/2024	\$3.99

Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 6 of 13

100-23-003331		ı	ı	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wix.Com, Inc. 500 Tery A. Franciois Blvd. FL 6 San Francisco, CA 94158-2230	Website Subscription Renewal	Hillary Pugh Kent	02/09/2024	\$384.00
City Parking, Inc. 801 E. Main Street Suite 1002 Richmond, VA 23219	Monthly Parking	Hillary Pugh Kent	02/21/2024	\$140.00
Google LLC 1600 Amphitheater Parkway Mountain View, CA 94043	Google Workspace	Hillary Pugh Kent	03/04/2024	\$36.00
Verizon P.O. Box 489 Newark, NJ 07101	Cell Service	Hillary Pugh Kent	03/04/2024	\$90.34
JDS Solutions, LLC 13230 Singer Road Midlothian, VA 23112	Consulting Services	Hillary Pugh Kent	03/05/2024	\$200.00
Lakeway Publishers (News on the Neck) 132 Court Circle Warsaw, VA 22572	News on the Neck	Hillary Pugh Kent	03/06/2024	\$3.99
WNNT Radio P.O. Box 877 Warsaw, VA 22572	Holiday Announcement	Hillary Pugh Kent	03/11/2024	\$125.00
City Parking, Inc. 801 E. Main Street Suite 1002 Richmond, VA 23219	Parking - April 2024	Hillary Pugh Kent	03/18/2024	\$140.00
House Republican Campaign Committee P.O. Box 71596 Henrico, VA 23255	Donation	Hillary Pugh Kent	03/19/2024	\$1,000.00
Republican Commonwealth Leadership PAC P.O. Box 71596 Henrico, VA 23225	Donation	Hillary Pugh Kent	03/19/2024	\$5,000.00
Google LLC 1600 Amphitheater Parkway Mountain View, CA 94043	Google Workspace	Hillary Pugh Kent	04/01/2024	\$38.31
JDS Solutions, LLC 13230 Singer Road Midlothian, VA 23112	Consulting Services	Hillary Pugh Kent	04/01/2024	\$200.00
Verizon P.O. Box 489 Newark, NJ 07101	Cell Service	Hillary Pugh Kent	04/01/2024	\$90.34

Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 7 of 13

(CC-23-00535)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lakeway Publishers (News on the Neck) 132 Court Circle Warsaw, VA 22572	News on the Neck	Hillary Pugh Kent	04/06/2024	\$3.99
WRAR P.O. Box 1023 Tappahannock, VA 22560	Holiday Announcement	Hillary Pugh Kent	04/09/2024	\$125.00
Norris, Elizabeth 106 Mallard Drive Warsaw, VA 22572	Administrative Services and Supplies	Hillary Pugh Kent	04/24/2024	\$1,561.96
Google LLC 1600 Amphitheater Parkway Mountain View, CA 94043	Google Workspace	Hillary Pugh Kent	05/01/2024	\$43.20
JDS Solutions, LLC 13230 Singer Road Midlothian, VA 23112	Consulting Services	Hillary Pugh Kent	05/01/2024	\$200.00
Verizon P.O. Box 489 Newark, NJ 07101	Cell Service	Hillary Pugh Kent	05/01/2024	\$90.34
Garner's Produce 22645 King's Hwy Warsaw, VA 22572	Apples	Hillary Pugh Kent	05/03/2024	\$340.00
Lakeway Publishers (News on the Neck) 132 Court Circle Warsaw, VA 22572	News on the Neck	Hillary Pugh Kent	05/06/2024	\$3.99
Colonial Beach Chamber of Commerce 215 Irving Street North Colonial Beach, VA 22443	Registration for Potomac River Festival Parade	Hillary Pugh Kent	05/29/2024	\$10.00
Google LLC 1600 Amphitheater Parkway Mountain View, CA 94043	Google Workspace	Hillary Pugh Kent	06/01/2024	\$43.20
JDS Solutions, LLC 13230 Singer Road Midlothian, VA 23112	Consulting Services	Hillary Pugh Kent	06/02/2024	\$200.00
Verizon P.O. Box 489 Newark, NJ 07101	Cell Service	Hillary Pugh Kent	06/02/2024	\$90.30
Lakeway Publishers (News on the Neck) 132 Court Circle Warsaw, VA 22572	News on the Neck	Hillary Pugh Kent	06/03/2024	\$3.99

Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 8 of 13

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Carpenter Studios Custom Framing Hillary Pugh 06/05/2024 \$1,080.00 105 Sunset Lane Framing Kent Warsaw, VA 22572 Harland Clarke Hillary Pugh Checks 15955 La Cantera Parkway 06/12/2024 \$40.36 Kent San Antonio, TX 78256 Treasurer of Virginia Hillary Pugh 06/12/2024 P.O. Box 406 Flags \$444.00 Kent Richmond, VA 23218 Treasurer of Virginia Hillary Pugh 06/24/2024 P.O. Box 406 2024 Session Postage \$4,326.11 Kent Richmond, VA 23218 **Total This Period** \$19,642.35

Hillary Pugh Kent for Delegate (CC-23-00535)	Reporting Period: 01/01/2024 Through: 06/9 Page: 9		
No Schedule E-1 results to display.			

Hillary Pugh Kent for Delegate (CC-23-00535)	Reporting Period: 01/01/2024 Through: 06/ Page: 10		
No Schedule E-2 results to display.			

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

Reporting Period: 01/01/2024 Through: 06/30/2024
Page: 11 of 13

No Schedule F results to display.

Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 12 of 13

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	21	\$26,000.00	
2. Schedule B [Over \$100]	5	\$4,177.49	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$30,177.49
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]		\$4,177.49	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$19,642.35	
10. Total [add lines 7, 8 and 9]			\$23,819.84
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

Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 13 of 13

(CC-23-00535)			rage. 13 01 13
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$60,825.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$30,177.49		
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		\$30,177.49	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$91,003.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$23,819.84		
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]			\$23,819.84
19. Ending Balance [Subtract Line 18b from Line 17e]			\$67,183.29
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		\$60,825.64	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$30,177.49		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$30,177.49	
25. Total Funds Available [Add lines 21 and 24]			\$91,003.13
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$23,819.84		
28. Total Disbursements this Election Cycle			\$23,819.84
29. Ending Balance			\$67,183.29