

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
Arrow International, Inc. 9900 Clinton Road Cleveland, OH 44144	1. 2.Gaming products manufacturer 3.Cleveland, Ohio	01/07/2025	\$500.00	\$500.00
Brown, Russell G. 637 Kennard Lane Warsaw, VA 22572	1.Retired 2.Retired 3.Retired	03/10/2025	\$200.00	\$300.00
CO-OP PAC 4201 Dominion Blvd., Ste 101 Glen Allen, VA 23060	1. 2.Political Action Committee 3.Glenn Allen, VA	03/10/2025	\$500.00	\$500.00
Commonwealth Sportsman Alliance PAC P.O. Box 657 Powhatan, VA 23139	1. 2.PAC 3.Powhatan, VA	01/03/2025	\$500.00	\$500.00
Total This Period				\$1,700.00

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	03/01/2025	\$250.00	\$2,500.00
Total This Period			\$250.00	

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
Verizon P.O. Box 489 Newark, NJ 07101	Cellular Service	Hillary Pugh Kent	01/01/2025	\$90.41
JDS Solutions, LLC 13230 Singer Road Midlothian, VA 23112	Consulting Services	Hillary Pugh Kent	01/02/2025	\$262.50
City Parking, Inc. 801 E. Main Street Suite 1002 Richmond, VA 23219	Parking	Hillary Pugh Kent	01/13/2025	\$145.60
Lakeway Publishers (News on the Neck) 132 Court Circle Warsaw, VA 22572	News on the Neck	Hillary Pugh Kent	01/29/2025	\$3.99
Google LLC 1600 Amphitheater Parkway Mountain View, CA 94043	Google Workspace	Hillary Pugh Kent	01/31/2025	\$43.20
Verizon P.O. Box 489 Newark, NJ 07101	Cellular Service	Hillary Pugh Kent	02/01/2025	\$90.66
JDS Solutions, LLC 13230 Singer Road Midlothian, VA 23112	Critical Impact	Hillary Pugh Kent	02/05/2025	\$200.00
Wix.Com, Inc. 500 Tery A. Francios Blvd. FL 6 San Francisco, CA 94158-2230	Website Subscription Renewal	Hillary Pugh Kent	02/10/2025	\$432.00
Sewell, Briana P.O. Box 1849 Woodbridge, VA 22195	Page Lunch	Hillary Pugh Kent	02/11/2025	\$185.00
City Parking, Inc. 801 E. Main Street Suite 1002 Richmond, VA 23219	Capital Parking	Hillary Pugh Kent	02/14/2025	\$145.60
United States Postal Service 360 Main Street Warsaw, VA 22572	Annual Post Office Box Rental	Hillary Pugh Kent	02/14/2025	\$72.00
WNNT Radio P.O. Box 877 Warsaw, VA 22572	Holiday Announcement	Hillary Pugh Kent	02/19/2025	\$125.00
WRAR P.O. Box 1023 Tappahannock, VA 22560	Holiday Announcement	Hillary Pugh Kent	02/19/2025	\$125.00

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	02/28/2025	\$43.20
Lakeway Publishers (News on the Neck) 132 Court Circle Warsaw, VA 22572	News on the Neck	Hillary Pugh Kent	02/28/2025	\$3.99
Verizon P.O. Box 489 Newark, NJ 07101	Cellular Service	Hillary Pugh Kent	03/01/2025	\$90.66
JDS Solutions, LLC 13230 Singer Road Midlothian, VA 23112	Consulting	Hillary Pugh Kent	03/04/2025	\$200.00
House Republican Campaign Committee P.O. Box 71596 Henrico, VA 23255	Dues	Hillary Pugh Kent	03/20/2025	\$1,000.00
Republican Commonwealth Leadership PAC P.O. Box 71596 Henrico, VA 23225	Dues	Hillary Pugh Kent	03/20/2025	\$5,000.00
United States Postal Service 360 Main Street Warsaw, VA 22572	Postage	Hillary Pugh Kent	03/20/2025	\$73.00
Blue Ridge Bank P.O. Box 609 Luray, VA 22835	Paper Statement Fee	Hillary Pugh Kent	03/31/2025	\$3.00
Google LLC 1600 Amphitheater Parkway Mountain View, CA 94043	Google Workspace	Hillary Pugh Kent	03/31/2025	\$43.20
Lakeway Publishers (News on the Neck) 132 Court Circle Warsaw, VA 22572	News on the Neck	Hillary Pugh Kent	03/31/2025	\$3.99
Total This Period				\$8,382.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,700.00	
2. Schedule B [Over \$100]	1	\$250.00	
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	5		\$1,950.00
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]		\$250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,382.00	
10. Total [add lines 7, 8 and 9]			\$8,632.00
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$120,333.60	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,950.00		
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		\$1,950.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$122,283.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,632.00		
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]			\$8,632.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$113,651.60
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]	\$106,124.67		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,950.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$108,074.67	
25. Total Funds Available [Add lines 21 and 24]			\$168,900.31
26. Previous Disbursements [Line 28 from last report]	\$46,616.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,632.00		
28. Total Disbursements this Election Cycle			\$55,248.71
29. Ending Balance			\$113,651.60