

**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 |
|---|--|---------------|--------------------------|-------------------|
| 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 | |

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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 |
|--|---|---------------|--------------------------|-------------------|
| 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.

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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 |
|---|--|--|---------------------|-------------|
| 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 |
| Treasurer of Richmond County 101 Court Circle Warsaw, VA 22572 | Primary Filing Fee | Hillary Pugh Kent | 01/02/2025 | \$352.80 |
| 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. Francois 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 | 2025 Virginia House of Delegates Page Luncheon Reimbursement | 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 |

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|---|----------------------|--|---------------------|-------------|
| WRAR P.O. Box 1023 Tappahannock, VA 22560 | Holiday Announcement | Hillary Pugh Kent | 02/19/2025 | \$125.00 |
| 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 | | | | \$8,734.80 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Hillary Pugh Kent for Delegate
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| 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] | | \$8,734.80 | |
| 10. Total [add lines 7, 8 and 9] | | | \$8,984.80 |
| 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] | | \$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 Lines 16 and 17d] | | | \$122,283.60 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$8,984.80 | | |
| 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] | | | \$8,984.80 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$113,298.80 |
| 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] | \$8,984.80 | | |
| 28. Total Disbursements this Election Cycle | | | \$55,601.51 |
| 29. Ending Balance | | | \$113,298.80 |