

**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
Elder, Herschel P.O. Box 609 Colonial Beach, VA 22443	1.Colonial Beach Yacht Center 2.Yacht Sales 3.Colonial Beach, VA	04/25/2025	\$100.00	\$350.00
Elliott, William E. 16 Caroway Drive Fredericksburg, VA 22405	1.Retired 2.Retired 3.Retired	05/30/2025	\$1,000.00	\$1,500.00
Moncure, Thomas McCarty P.O. Box 852 Colonial Beach, VA 22443	1.Retired 2.Retired 3.Retired	04/25/2025	\$200.00	\$450.00
Sanders, Floyd Lee 6330 Menokin Road Warsaw, VA 22572	1. Self-Employed 2.Farmer 3.Warsaw, VA	05/13/2025	\$100.00	\$150.00
Waste Management P.O. Box 3027 Houston, TX 77253	1. 2.Waste Management 3.Houston, TX	05/30/2025	\$1,000.00	\$2,000.00
Total This Period			\$2,400.00	

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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	04/01/2025	\$250.00	\$2,750.00
Packett Properties P.O. Box 28 Tappahannock, VA 22560	1. 2. Real Estate 3. Warsaw, VA 4. Conference Room 5. Fair Market Value	05/01/2025	\$250.00	\$3,000.00
Packett Properties P.O. Box 28 Tappahannock, VA 22560	1. 2. Real Estate 3. Warsaw, VA 4. Conference Room 5. Fair Market Value	06/01/2025	\$250.00	\$3,250.00
Total This Period			\$750.00	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Treasurer of Richmond County 101 Court Circle Warsaw, VA 22572	Refund of prepaid Primary Fee	05/30/2025	\$352.80
Total This Period			\$352.80

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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
JDS Solutions, LLC 13230 Singer Road Midlothian, VA 23112	Consulting Services and Critical Impact	Hillary Pugh Kent	04/01/2025	\$4,700.00
Verizon P.O. Box 489 Newark, NJ 07101	Cellular Service	Hillary Pugh Kent	04/02/2025	\$90.66
Walmart 1660 Tappahannock Blvd Tappahannock, VA 22560	Ink Cartridges	Hillary Pugh Kent	04/12/2025	\$88.28
Willow Stitch P.O. Box 403 Warsaw, VA 22572	Embroidered Hats	Hillary Pugh Kent	04/24/2025	\$468.98
Lakeway Publishers (News on the Neck) 132 Court Circle Warsaw, VA 22572	News on the Neck	Hillary Pugh Kent	04/29/2025	\$3.99
Blue Ridge Bank P.O. Box 609 Luray, VA 22835	Paper Statement Fee	Hillary Pugh Kent	04/30/2025	\$3.00
Google LLC 1600 Amphitheater Parkway Mountain View, CA 94043	Google Workspace	Hillary Pugh Kent	05/02/2025	\$43.20
Verizon P.O. Box 489 Newark, NJ 07101	Cellular Service	Hillary Pugh Kent	05/02/2025	\$90.65
Tractor Supply Co. 12285 King William Road King William, VA 23086	American Flags	Hillary Pugh Kent	05/05/2025	\$263.14
Garner's Produce 22645 King's Hwy Warsaw, VA 22572	Apples and Pears	Hillary Pugh Kent	05/06/2025	\$349.97
Food Lion 4665 Richmond Road Warsaw, VA 22572	Apples	Hillary Pugh Kent	05/07/2025	\$41.38
Lewis, Dexter P.O. Box 785 Warsaw, VA 22572	Apples and Crates	Hillary Pugh Kent	05/07/2025	\$85.80
Food Lion 4665 Richmond Road Warsaw, VA 22572	Apples	Hillary Pugh Kent	05/08/2025	\$72.86

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JDS Solutions, LLC 13230 Singer Road Midlothian, VA 23112	Consulting Services	Hillary Pugh Kent	05/12/2025	\$2,700.00
Friends of Chad Green P.O. Box 3 Seaford, VA 23696	Donation	Hillary Pugh Kent	05/14/2025	\$1,250.00
Lakeway Publishers (News on the Neck) 132 Court Circle Warsaw, VA 22572	News on the Neck	Hillary Pugh Kent	05/29/2025	\$3.99
Blue Ridge Bank P.O. Box 609 Luray, VA 22835	Paper Statement Fee	Hillary Pugh Kent	05/30/2025	\$3.00
Google LLC 1600 Amphitheater Parkway Mountain View, CA 94043	Cellular Service	Hillary Pugh Kent	05/31/2025	\$43.20
Verizon P.O. Box 489 Newark, NJ 07101	Cellular Service	Hillary Pugh Kent	06/01/2025	\$90.65
JDS Solutions, LLC 13230 Singer Road Midlothian, VA 23112	Consulting Services	Hillary Pugh Kent	06/05/2025	\$2,700.00
Total This Period				\$13,092.75

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	5	\$2,400.00	
2. Schedule B [Over \$100]	3	\$750.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>8</b>		<b>\$3,150.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$352.80</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$750.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$13,092.75	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$13,842.75</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$113,298.80</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,150.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$352.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,502.80	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$116,801.60</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,842.75		
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]			\$13,842.75
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$102,958.85</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$60,825.64	
22. Previous Receipts [Line 24 from last report]	\$108,074.67		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,502.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$111,577.47	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$172,403.11</b>
26. Previous Disbursements [Line 28 from last report]	\$55,601.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,842.75		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$69,444.26</b>
<b>29. Ending Balance</b>			<b>\$102,958.85</b>