

Brenda Pogge for Delegate (CC-12-00172)

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
Bledsoe, Robin 5315 Center Street Williamsburg, VA 23188	1.B & D Capacity Builders, LLC 2.President & CEO 3.Williamsburg, VA	03/13/2017	\$250.00	\$250.00
Burkart, Joseph 213 Moodys Run Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, VA	01/06/2017	\$100.00	\$300.00
Christian & Barton, LLP 909 E Main St Ste 1200 Richmond, VA 23219	1. 2.Attorney 3.Richmond, VA	01/09/2017	\$250.00	\$250.00
Diggs for Sheriff PO Box 1 Yorktown, VA 23690	1. 2.Candidate Committee 3.Yorktown, VA	01/06/2017	\$100.00	\$300.00
Donnelly, Robert 1573 Harbor Rd Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	01/06/2017	\$100.00	\$200.00
Dunaway, John A. 1307 Patriots Colony Drive Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg VA	03/10/2017	\$100.00	\$200.00
FIRE Committee for Local Integrity, Responsibility & Education P.O. Box 100 Spotsylvania, VA 22553	1. 2.Treasurers' Association Committee 3.Spotsylvania, VA	01/06/2017	\$250.00	\$500.00
Maritime Issues Council P.O. Box 3487 Norfolk, VA 23514	1. 2.Maritime Issues 3.Norfolk, VA	01/04/2017	\$500.00	\$500.00
Pomoco 4116 West Mercury Blvd. Hampton, VA 23666	1. 2.Auto Dealership 3.Hampton, VA	01/06/2017	\$1,000.00	\$1,500.00
Virginia Farm Bureau AgPAC P.O. Box 27552 Richmond, VA 23261	1. 2.Agriculture 3.Richmond, VA	01/06/2017	\$250.00	\$250.00
Total This Period			\$2,900.00	

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
Capitol Pancake House 802 Capitol Landing Road Williamsburg, VA 23185	1. 2. Restaurant 3. Williamsburg, VA 4. food 5. Actual Cost	01/06/2017	\$600.00	\$1,200.00
Total This Period			\$600.00	

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
Paypal 2211 North First Street San Jose, CA 95131	fee	Brenda Pogge	01/02/2017	\$1.47
Office Depot 4900-2 Monticello Ave. Williamsburg, VA 23188	office supplies	Brenda Pogge	01/04/2017	\$112.84
Jamestown Heritage Republican Women 128 Westbury Williamsburg, VA 23188	dues	Brenda Pogge	01/05/2017	\$30.00
Mail Call Direct 5616 Eastport Blvd. Richmond, VA 23231	mail	Brenda Pogge	01/06/2017	\$1,473.37
Paypal 2211 North First Street San Jose, CA 95131	fee	Brenda Pogge	01/08/2017	\$0.59
Staples 1320 Richmond Rd Williamsburg, VA 23185	office supplies	Brenda Pogge	01/09/2017	\$32.05
Toano Middle School Parent Teacher Student Association 7817 Richmond Rd. Toano, VA 23168	donation	Brenda Pogge	01/17/2017	\$100.00
Virginia Public Access Project P.O. Box 1472 Richmond, VA 23218	donation	Brenda Pogge	01/17/2017	\$100.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email service	Brenda Pogge	01/19/2017	\$115.00
Airtight Storage 3356 Ironbound Road 401 Williamsburg, VA 23188	rent	Brenda Pogge	01/23/2017	\$81.00
Office Depot 4900-2 Monticello Ave. Williamsburg, VA 23188	postage	Brenda Pogge	01/24/2017	\$47.00
Lincoln Reagan Gala Committee P.O. Box 15348 Newport News, VA 23608	donation	Brenda Pogge	02/10/2017	\$250.00
Strange's Florist 12111 West Broad Street Richmond, VA 23233	flowers	Brenda Pogge	02/13/2017	\$46.75

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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
House Flower Fund PO Box 406 Richmond, VA 23218	donation	Brenda Pogge	02/16/2017	\$50.00
Williamsburg Boat Club 1350 John Tyler Hwy. Williamsburg, VA 23185	donation	Brenda Pogge	02/16/2017	\$100.00
Colonial Virginia Council, Boy Scouts of America P.O. Box 12144 Newport News, VA 23612	donation	Brenda Pogge	02/20/2017	\$100.00
Airtight Storage 3356 Ironbound Road 401 Williamsburg, VA 23188	rent	Brenda Pogge	02/21/2017	\$81.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email service	Brenda Pogge	02/21/2017	\$115.00
Margaret W. Swanenburg Family Trust 3026 The Point Drive Lanexa, VA 23089	rent	Brenda Pogge	02/21/2017	\$1,350.00
Fan Frame Shop 214 North Robinson St Richmond, VA 23220	framing	Brenda Pogge	02/22/2017	\$149.55
Treasurer, James City County PO Box 8701 Williamsburg, VA 23187	filing fee	Brenda Pogge	02/27/2017	\$352.80
United States Postal Service 7489 Richmond Rd Norge, VA 23127	postage	Brenda Pogge	02/27/2017	\$49.00
CCIO P.O. Box 634 Toano, VA 23168	donation	Brenda Pogge	03/06/2017	\$90.00
Lincoln Reagan Gala Committee P.O. Box 15348 Newport News, VA 23608	event tickets	Brenda Pogge	03/06/2017	\$130.00
Paypal 2211 North First Street San Jose, CA 95131	fee	Brenda Pogge	03/13/2017	\$7.55
United States Postal Service 7489 Richmond Rd Norge, VA 23127	postage	Brenda Pogge	03/15/2017	\$3.84

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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
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email service	Brenda Pogge	03/20/2017	\$115.00
Airtight Storage 3356 Ironbound Road 401 Williamsburg, VA 23188	rent	Brenda Pogge	03/21/2017	\$81.00
Youth Challenge P.O. Box 543 Newport News, VA 23607	donation	Brenda Pogge	03/21/2017	\$200.00
Total This Period				\$5,364.81

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]	10	\$2,900.00	
2. Schedule B [Over \$100]	1	\$600.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$314.99	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$3,814.99
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]		\$600.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,364.81	
10. Total [add lines 7, 8 and 9]			\$5,964.81
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]		\$16,761.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,814.99		
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		\$3,814.99	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$20,576.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,964.81		
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]			\$5,964.81
19. Ending Balance [Subtract Line 18d from Line 17e]			\$14,612.07
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		\$11,122.69	
22. Previous Receipts [Line 24 from last report]	\$28,422.76		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,814.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,237.75	
25. Total Funds Available [Add lines 21 and 24]			\$43,360.44
26. Previous Disbursements [Line 28 from last report]	\$22,783.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,964.81		
28. Total Disbursements this Election Cycle			\$28,748.37
29. Ending Balance			\$14,612.07