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
Altria Client Services Inc. 6601 W Broad St Richmond, VA 23230	1. 2.Consumer Products 3.Richmond VA	06/12/2017	$500.00	$1,000.00
Byrd, Curtis 1125 Chatham Lane Chesapeake, VA 23320	1.Chesapeake Regional Healthcare 2.Director of Advocacy 3.Chesapeake, VA	06/26/2017	$250.00	$250.00
Committee for Effective Government Virginia Natural Gas, Inc. 544 S. Independence Blvd. Virginia Beach, VA 23452	1. 2.Energy 3.Virginia Beach, VA	06/28/2017	$500.00	$500.00
Coxton, H. Juniour 1609 George Washington Memorial Hwy. Yorktown, VA 23693	1.Coxton's Gold Team Collision 2.Owner 3.Yorktown, VA	06/30/2017	$500.00	$500.00
Diggs for Sheriff PO Box 1 Yorktown, VA 23690	1. 2.Candidate Committee 3.Yorktown, VA	06/08/2017	$1,000.00	$1,300.00
Dominion Political Action Committee VA PO Box 26666 Richmond, VA 23261	1. 2.Energy 3.Richmond VA	06/23/2017	$500.00	$1,000.00
Donadio, Floye 136 Siege Lane Yorktown, VA 23692	1.Retired 2.Retired 3.Yorktown, VA	06/06/2017	$75.00	$145.00
Free, Dennis 2348 Huckleberry Trail Virginia Beach, VA 23456	1.retired 2.retired 3.Virginia Beach, VA	06/02/2017	$150.00	$150.00
Green, W. Chad 424 Spivey Lane Seaford, VA 23693	1.Self employed 2.Attorney 3.Seaford VA	06/02/2017	$150.00	$150.00
Hampton Roads Business Roundtable PAC 112 Granby Street Suite 400 Norfolk, VA 23510	1. 2.commerce 3.Norfolk, VA	06/27/2017	$500.00	$500.00
HCA for Good Government 1850 Town Center Parkway Reston, VA 20190	1. 2.Hospitals 3.Reston, VA	06/19/2017	$500.00	$1,000.00
Hoar, Earl 111 Penn Drive Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	06/12/2017	$500.00	$599.99

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Home Builders Association of Virginia PAC 707 East Franklin St. Richmond, VA 23219	1. 2.Builders 3.Richmond, VA	06/21/2017	$250.00	$250.00
Jo Ann Davis Memorial PAC 4741 Davis Way Gloucester, VA 23061	1. 2.Memorial Political Action Committee 3.Gloucester, VA	06/02/2017	$1,000.00	$1,000.00
McCormick, Brian 109 Manassas Loop Yorktown, VA 23693	1.Hampton Family Practice 2.Physician 3.Hampton, VA	06/15/2017	$150.00	$150.00
Nelson, Kristen 208 Hollywood Blvd. Yorktown, VA 23692	1.York-Poquoson Circuit Court 2.Circuit Court Clerk 3.Yorktown, VA	06/02/2017	$200.00	$300.00
Pomoco 4116 West Mercury Blvd. Hampton, VA 23666	1. 2.Auto Dealership 3.Hampton, VA	06/02/2017	$1,000.00	$2,500.00
Raytheon 1100 Wilson Blvd. Suite 1500 Arlington, VA 22209	1. 2.technology 3.Arlington, VA	06/27/2017	$250.00	$250.00
Suntrust Mid-Atlantic PAC P.O. Box 26665 Richmond, VA 23219	1. 2.finance 3.Richmond, VA	06/27/2017	$250.00	$250.00
Swain, Mary 4724 Dovedale Drive Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	06/02/2017	$90.00	$130.00
Trump, H. Wade 133 Ewell Place Williamsburg, VA 23188	1.Jamestown Christian Fellowship 2.Reverend 3.Williamsburg, VA	06/15/2017	$100.00	$145.00
Virginia Association of Health Plans Political Action Committee 1111 E Main St Ste 910	1. 2.Nursing Homes 3.Richmond VA	06/02/2017	$250.00	$250.00
Virginia Beer Wholesalers Association PAC 17 E Cary St Richmond, VA 23219	1. 2.Beer Wholesalers 3.Richmond VA	06/02/2017	$500.00	$1,000.00
Virginia Health Care Association PAC 2112 West Laburnum Ave. Suite 206 Richmond, VA 23227	1. 2.Health Care 3.Richmond, VA	06/02/2017	$500.00	$500.00

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Virginia Optometric Association PAC 4461 Cox Road Suite 110 Glen Allen, VA 23060	1. 2.Optometrists 3.Richmond VA	06/26/2017	$1,000.00	$2,500.00
Virginia Retail Federation PAC 5101 Monument Avenue Richmond, VA 23230	1. 2.Retailers 3.Richmond VA	06/21/2017	$250.00	$500.00
Virginia State Police Association PAC 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Law Enforcement 3.Richmond VA	06/02/2017	$150.00	$250.00
Watson, Michael 4389 Landfall Drive Williamsburg, VA 23185	1.CatLabs 2.owner 3.Williamsburg, VA	06/02/2017	$100.00	$150.00
Williams Mullen Clark & Dobbins P.O. Box 1320 Richmond, VA 23218	1. 2.Law Firm 3.Richmond, VA	06/30/2017	$250.00	$750.00
Total This Period			$11,415.00	

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
Realtors Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23060	1. 2. Realtor 3. Glen Allen, VA 4. lunch 5. Actual Cost	06/26/2017	$257.14	$1,757.14
Total This Period			$257.14	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Omni Homestead 1766 Homestead Dr. Hot Springs, VA 24445	credit	06/08/2017	$212.47
Total This Period			$212.47

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bill Barbecue & Restaurant, Inc. 3007 Downing Street P.O. Box 3509 Wilson, NC 27895	catering	Brenda Pogge	06/02/2017	$879.75
Bill Barbecue & Restaurant, Inc. 3007 Downing Street P.O. Box 3509 Wilson, NC 27895	gratuity	Brenda Pogge	06/02/2017	$200.00
Brittain, Dayle 3402 Rannock Moor Williamsburg, VA 23188	event beverages	Brenda Pogge	06/02/2017	$96.00
Crossroads Market 800 Dare Road Yorktown, VA 23692	event supplies	Brenda Pogge	06/02/2017	$16.03
Food Lion 5251 John Tyler Hwy. Williamsburg, VA 23185	event supplies	Brenda Pogge	06/02/2017	$48.20
Harris Teeter 6485 Centerville Road Williamsburg, VA 23188	event supplies	Brenda Pogge	06/02/2017	$21.18
Paypal 2211 North First Street San Jose, CA 95131	fee	Brenda Pogge	06/02/2017	$1.61
Margaret W. Swanenburg Family Trust 3026 The Point Drive Lanexa, VA 23089	rent	Brenda Pogge	06/05/2017	$250.00
Treasurer of Virginia 101 North 14th Street Richmond, VA 23219	postage	Brenda Pogge	06/05/2017	$281.12
United States Postal Service 7489 Richmond Rd Norge, VA 23127	post office box rent	Brenda Pogge	06/05/2017	$64.00
Wawa 9179 Chamberlayne Road Mechanicsville, VA 23005	fuel	Brenda Pogge	06/05/2017	$17.10
Exxon Mobil 6200 Chesapeake Circle New Kent, VA 23124	fuel	Brenda Pogge	06/07/2017	$42.71
Oriental Trading Company 4206 S. 108th Street Omaha, NE 68137	campaign materials	Brenda Pogge	06/07/2017	$97.85

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	06/07/2017	$1.75
Grafton True Value 4914 George Washington Memorial Hwy. Grafton, VA 23692	office supplies	Brenda Pogge	06/09/2017	$48.19
Office Depot 12144 Jefferson Avenue Newport News, VA 23602	office supplies	Brenda Pogge	06/09/2017	$239.35
Papa Johns 4740 George Washington Memorial Hwy. D Grafton, VA 23692	food	Brenda Pogge	06/09/2017	$28.59
Office Depot 4900-2 Monticello Ave. Williamsburg, VA 23188	printing	Brenda Pogge	06/12/2017	$163.22
Office Depot 4900-2 Monticello Ave. Williamsburg, VA 23188	office supplies	Brenda Pogge	06/12/2017	$16.88
United States Postal Service 7489 Richmond Rd Norge, VA 23127	postage	Brenda Pogge	06/12/2017	$49.00
Suntrust Bank 6385 Richmond Road Lightfoot, VA 23090	checks	Brenda Pogge	06/15/2017	$55.90
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email service	Brenda Pogge	06/19/2017	$115.00
Diggs, Patty 113 Goose Creek Road Seaford, VA 23696	payroll	Brenda Pogge	06/20/2017	$500.00
Dominion Virginia Power P.O. Box 26543 Richmond, VA 23290	electricity	Brenda Pogge	06/20/2017	$25.36
Trend Micro 10101 N De Anza Blvd Cupertino, CA 95014	software	Brenda Pogge	06/26/2017	$71.95
Standard Parking 500 E Marshall Street Richmond, VA 23219	parking	Brenda Pogge	06/27/2017	$9.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Party City 5225 Settlers Market Blvd. Williamsburg, VA 23188	event supplies	Brenda Pogge	06/28/2017	$84.78
United States Postal Service 2300 Seaford Road Seaford, VA 23696	postage	Brenda Pogge	06/29/2017	$98.00
Office Depot 4900-2 Monticello Ave. Williamsburg, VA 23188	office supplies	Brenda Pogge	06/30/2017	$39.21
Paypal 2211 North First Street San Jose, CA 95131	fee	Brenda Pogge	06/30/2017	$3.20
Total This Period				$3,564.93

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]	29	$11,415.00	
2. Schedule B [Over $100]	1	$257.14	
3. Un-itemized Cash Contributions [$100 or less]	22	$1,280.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**52**		**$12,952.14**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$212.47**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$257.14	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$3,564.93	
10. Total [add lines 7, 8 and 9]			**$3,822.07**
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]		**$19,087.22**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$12,952.14		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$212.47		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$13,164.61	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$32,251.83**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$3,822.07		
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]			$3,822.07
19. Ending Balance [Subtract Line 18b from Line 17e]			**$28,429.76**
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]	$44,905.75		
23. Receipts from Current Reporting Previous [Line 17d above]	$13,164.61		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$58,070.36	
25. Total Funds Available [Add lines 21 and 24]			**$69,193.05**
26. Previous Disbursements [Line 28 from last report]	$36,941.22		
27. Disbursements from Current Reporting Period [Line 18d above]	$3,822.07		
28. Total Disbursements this Election Cycle			**$40,763.29**
29. Ending Balance			**$28,429.76**