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
Anderson Financial Services 3440 Preston Ridge Road Suite 500 Alpharetta, GA 30005	1. 2.Financial Services 3.Alpharetta, GA	08/31/2017	$500.00	$500.00
Colonial Area Republican Men's Association P.O. Box 814 Williamsburg, VA 23187	1. 2.Political Club 3.Williamsburg, VA	08/02/2017	$1,000.00	$1,000.00
Comcast Corporation 1701 JFK Blvd. Philadelphia, PA 19103	1. 2.Telecommunications 3.Philadelphia, PA	07/06/2017	$500.00	$500.00
Corkran, Sewell 133 Green's Way Williamsburg, VA 23185	1.Self 2.Consultant 3.Williamsburg, VA	08/23/2017	$50.00	$175.00
Davenport, Phyllis J. 1175 Duncan Drive Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg VA	08/31/2017	$100.00	$550.00
Delta Dental of Virginia 4818 Starkey Road Roanoke, VA 24018	1. 2.Dental 3.Roanoke, VA	08/03/2017	$250.00	$250.00
Dollar, James F. 201 Granville Road Newport News, VA 23606	1.Self 2.Dentist 3.Newport News, VA	08/29/2017	$100.00	$300.00
Fischer, Dorothy 102 Royal Saint Georges Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	08/27/2017	$100.00	$370.00
Hampton Roads Business PAC 500 East Main Street Suite 700 Norfolk, VA 23510	1. 2.Commerce 3.Norfolk VA	08/29/2017	$250.00	$250.00
Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News VA	08/01/2017	$1,000.00	$1,000.00
Hunton & Williams 951 East Byrd Street Riverfront Plaza, East Tower Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	07/05/2017	$500.00	$500.00
NRA-Political Victory Fund 11250 Waples Mill Road Fairfax, VA 22030	1. 2.Political Committee 3.Fairfax, VA	08/31/2017	$250.00	$250.00

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
Reedville Bait Company, LLC P.O. Box 370 Burgess, VA 22432	1. 2.Commercial Fishing 3.Burgess, VA	08/23/2017	$250.00	$250.00
Ruch, Thomas 3221 Fowlers Lake Road Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, VA	08/02/2017	$200.00	$225.00
S&M Brands 3662 Ontario Road Suite B Keysville, VA, VA 23947	1. 2.Manufacturing/Farming 3.Keysville, VA	08/02/2017	$500.00	$500.00
Tusk & Trunk Club P.O. Box 1715 Virginia Beach, VA 23541	1. 2.Political Club 3.Virginia Beach, VA	08/01/2017	$500.00	$500.00
Virginia Association of Dentists PAC 3460 Mayland Court #110 Richmond, VA 23233	1. 2.Dentists 3.Richmond, VA	08/29/2017	$2,500.00	$3,500.00
Virginia Beverage Association P.O. Box 170 Richmond, VA 23218	1. 2.Beverage Distributor 3.Richmond, VA	08/29/2017	$1,000.00	$1,500.00
Virginia Cable Telecommunications Association PAC 1111 East Main Street Suite 802	1. 2.Telecommunications 3.Richmond VA	08/01/2017	$500.00	$1,000.00
Virginia Radiology PAC 2821 Emerywood Parkway Suite 200 Richmond, VA 23294	1. 2.Radiologists 3.Richmond VA	07/10/2017	$250.00	$500.00
Virginia State Sheriffs Association PAC 701 E Franklin St Ste 706 Richmond, VA 23219	1. 2.Law Enforcement 3.Richmond VA	08/01/2017	$250.00	$600.00
Total This Period			$10,550.00	

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
Clark, Michael 103 Cove Drive Seaford, VA 23696	1. Kersey Sealey Clark & Associates 2. Insurance 3. Seaford, VA 4. Office Utilities 5. Actual Cost	08/06/2017	$123.89	$200.76
Total This Period			$123.89	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
York County Parks & Recreation 100 County Drive Yorktown, VA 23690	Refund	08/29/2017	$100.00
Total This Period			$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cardwell Printing 15470 Warwick Boulevard Newport News, VA 23608	mail services	Brenda Pogge	07/01/2017	$327.29
Westcott, David 129 Dawson Crescent Seaford, VA 23696	payroll	Brenda Pogge	07/05/2017	$1,000.00
Salvation Army 151 Kristiansand Drive #109 Williamsburg, VA 23188	donation	Brenda Pogge	07/06/2017	$50.00
Suzanne Miller Education Fund 14592 Kylewood Way Gainesville, VA 30155	donation	Brenda Pogge	07/06/2017	$100.00
Moss, Ashley 5619 George Washington Hwy. Yorktown, VA 23692	rent	Brenda Pogge	07/10/2017	$425.00
Paypal 2211 North First Street San Jose, CA 95131	fee	Brenda Pogge	07/11/2017	$1.03
United States Postal Service 7489 Richmond Rd Norge, VA 23127	postage	Brenda Pogge	07/11/2017	$49.00
United States Postal Service 6376 Richmond Rd. Lightfoot, VA 23090	postage	Brenda Pogge	07/12/2017	$1.61
Cox Business P.O. Box 781121 Detroit, MI 48278	phone & internet	Brenda Pogge	07/13/2017	$556.47
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email service	Brenda Pogge	07/19/2017	$115.00
Brinkley, Heather 100 McPherson Court Seaford, VA 23696	payroll	Brenda Pogge	07/22/2017	$40.00
Verizon Wireless 4950 Monticello Avenue Williamsburg, VA 23188	office internet	Brenda Pogge	07/24/2017	$272.49
Facebook 1601 Willow Road Menlo Park, CA 94502	advertising	Brenda Pogge	07/26/2017	$25.39

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples 1320 Richmond Rd Williamsburg, VA 23185	event supplies	Brenda Pogge	07/27/2017	$82.42
Grafton True Value 4914 George Washington Memorial Hwy. Grafton, VA 23692	office supplies	Brenda Pogge	07/28/2017	$5.82
Home Depot 325 Chatham Drive Newport News, VA 23602	office supplies	Brenda Pogge	07/28/2017	$31.76
Adkins, Troy 5580 Cattail Road Charles City, VA 23030	donation	Brenda Pogge	07/31/2017	$100.00
Amazon.com 410 Terry Ave. North Seattle, WA 98109	books	Brenda Pogge	07/31/2017	$297.36
Daley Professional Web Solutions P.O. Box 402 Montgomery, NY 12549	website	Brenda Pogge	07/31/2017	$240.00
Bargain Box 222 Dare Road Yorktown, VA 23692	event supplies	Brenda Pogge	08/01/2017	$18.02
Burlington 14346 Warwick Blvd. B Newport News, VA 23602	event supplies	Brenda Pogge	08/01/2017	$73.33
CCIO P.O. Box 634 Toano, VA 23168	donation	Brenda Pogge	08/01/2017	$200.00
CHKD Thrift Store 11049 Warwick Blvd. Newport News, VA 23601	event supplies	Brenda Pogge	08/01/2017	$14.66
Costco 12121 Jefferson Avenue Newport News, VA 23606	event supplies	Brenda Pogge	08/01/2017	$45.59
Facebook 1601 Willow Road Menlo Park, CA 94502	advertising	Brenda Pogge	08/01/2017	$14.71
Goodwill 5234 George Washington Highway Yorktown, VA 23692	event supplies	Brenda Pogge	08/01/2017	$37.52

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Margaret W. Swanenburg Family Trust 3026 The Point Drive Lanexa, VA 23089	rent	Brenda Pogge	08/01/2017	$350.00
National Rifle Association of American 11250 Waples Mill Road Fairfax, VA 22030	dues	Brenda Pogge	08/01/2017	$75.00
Westcott, David 129 Dawson Crescent Seaford, VA 23696	payroll	Brenda Pogge	08/01/2017	$1,000.00
York County Parks & Recreation 100 County Drive Yorktown, VA 23690	rental fee	Brenda Pogge	08/01/2017	$100.00
Dominion Virginia Power P.O. Box 26543 Richmond, VA 23290	electricity	Brenda Pogge	08/02/2017	$32.76
7-Eleven 8185 Croaker Road Williamsburg, VA 23185	event supplies	Brenda Pogge	08/03/2017	$4.09
Cox Business P.O. Box 781121 Detroit, MI 48278	phone & internet	Brenda Pogge	08/03/2017	$189.97
Walmart 731 East Rochambeau Drive Williamsburg, VA 23188	event supplies	Brenda Pogge	08/05/2017	$42.10
DiscountMugs 12610 NW 115th Ave. Building 200 Medley, FL 33178	fans	Brenda Pogge	08/09/2017	$656.00
Youth Aeronautics Educational Foundation 138 John Pott Drive Williamsburg, VA 23188	donation	Brenda Pogge	08/10/2017	$300.00
Williamsburg Men's Club P.O. Box 6253 Williamsburg, VA 23188	tickets	Brenda Pogge	08/11/2017	$50.00
Benny Zhang for Williamsburg City Council 705 Goodwin Street Williamsburg, VA 23185	donation	Brenda Pogge	08/13/2017	$100.00
Dominion Virginia Power P.O. Box 26543 Richmond, VA 23290	electricity	Brenda Pogge	08/17/2017	$26.51

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
FedEx Office 550 Oyster Point Rd. Newport News, VA 23602	event supplies	Brenda Pogge	08/17/2017	$23.98
Office Depot 4900-2 Monticello Ave. Williamsburg, VA 23188	event supplies	Brenda Pogge	08/17/2017	$15.04
Give Through Design P.O. Box 733 Lightfoot, VA 23090	campaign supplies	Brenda Pogge	08/18/2017	$368.00
InkJetSuperstore 6380 Wilshire Blvd. #1018 Los Angeles, CA 90048	office supplies	Brenda Pogge	08/18/2017	$54.63
Kiwanis Club of Williamsburg P.O. Box 1265 Williamsburg, VA 23187	tickets	Brenda Pogge	08/20/2017	$60.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email service	Brenda Pogge	08/21/2017	$115.00
Paypal 2211 North First Street San Jose, CA 95131	fee	Brenda Pogge	08/21/2017	$3.20
Target 4630 Monticello Ave Williamsburg, VA 23188	event supplies	Brenda Pogge	08/22/2017	$10.58
Walmart 2601 George Washington Memorial Hwy Yorktown, VA 23693	event supplies	Brenda Pogge	08/22/2017	$113.66
American Marketing & Publishing, Inc. 7380 Spout Springs Road Suite 210-248 Flowery Branch, GA 30542	campaign materials	Brenda Pogge	08/23/2017	$745.00
Friends of Cheryl Buford P.O. Box 292 McLean, VA 22101	donation	Brenda Pogge	08/23/2017	$200.00
James City Ruritan Club P.O. Box 511 Norge, VA 23127	donation	Brenda Pogge	08/23/2017	$75.00
Link, Jessica UMW Box 1979 1701 College Avenue Fredericksburg, VA 22401	payroll	Brenda Pogge	08/23/2017	$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mail Call Direct 5616 Eastport Blvd. Richmond, VA 23231	mail service	Brenda Pogge	08/23/2017	$601.53
CCIO P.O. Box 634 Toano, VA 23168	donation	Brenda Pogge	08/24/2017	$50.00
Michaels 5225 Settlers Market Blvd. #110 Williamsburg, VA 23188	event supplies	Brenda Pogge	08/25/2017	$9.53
Yorktown Frozen Assets P.O. Box 87 332 Water Street Yorktown, VA 23690	event ice cream	Brenda Pogge	08/25/2017	$250.00
Paypal 2211 North First Street San Jose, CA 95131	fee	Brenda Pogge	08/27/2017	$3.20
Cox Business P.O. Box 781121 Detroit, MI 48278	phone & internet	Brenda Pogge	08/30/2017	$189.97
Mail Call Direct 5616 Eastport Blvd. Richmond, VA 23231	mail service	Brenda Pogge	08/30/2017	$408.20
Costco 12121 Jefferson Avenue Newport News, VA 23606	event supplies	Brenda Pogge	08/31/2017	$66.12
Facebook 1601 Willow Road Menlo Park, CA 94502	advertising	Brenda Pogge	08/31/2017	$50.09
Total This Period				$10,563.63

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]	21	$10,550.00	
2. Schedule B [Over $100]	1	$123.89	
3. Un-itemized Cash Contributions [$100 or less]	9	$415.00	
4. Un-itemized In-Kind Contributions [$100 or less]	2	$29.25	
5. Total	**33**		**$11,118.14**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$100.00**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$123.89	
8. Un-itemized In-Kind contributions [From line 4 Above]		$29.25	
9. Schedule D [Expenditures]		$10,563.63	
10. Total [add lines 7, 8 and 9]			**$10,716.77**
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]		**$28,429.76**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$11,118.14		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$100.00		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$11,218.14	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$39,647.90**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$10,716.77		
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]			$10,716.77
19. Ending Balance [Subtract Line 18b from Line 17e]			**$28,931.13**
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]	$58,097.98		
23. Receipts from Current Reporting Previous [Line 17d above]	$11,218.14		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$69,316.12	
25. Total Funds Available [Add lines 21 and 24]			**$80,438.81**
26. Previous Disbursements [Line 28 from last report]	$40,790.91		
27. Disbursements from Current Reporting Period [Line 18d above]	$10,716.77		
28. Total Disbursements this Election Cycle			**$51,507.68**
29. Ending Balance			**$28,931.13**