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
Cavazos, Daniel 730 Thimble Shoals Newport News, VA 23606	1.Hampton Roads Orthopaedics & Sports Medicine 2.Orthopedic Surgeon 3.Newport News, VA	10/27/2017	$500.00	$500.00
Clark, Michael 103 Cove Drive Seaford, VA 23696	1.Kersey Sealey Clark & Associates 2.Insurance 3.Seaford, VA	10/28/2017	$50.00	$422.14
Friends of Cathy Byron 523 Leesville Road Lynchburg, VA 24502	1. 2.Candidate Committee 3.Lynchburg, VA	11/06/2017	$1,000.00	$1,000.00
Green, W. Chad 424 Spivey Lane Seaford, VA 23693	1.Self employed 2.Attorney 3.Seaford VA	10/28/2017	$50.00	$200.00
Hardenbergh, Charles V. P.O. Box 530 Lexington, VA 24450	1.Self 2.Attorney 3.Lexington, VA	10/28/2017	$500.00	$500.00
Jordan, Jan 103 Nansemond Turn Yorktown, VA 23693	1.retired 2.retired 3.Yorktown, VA	10/27/2017	$50.00	$145.00
Kleine, Beth 109 Francis Jessup Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, VA	10/28/2017	$50.00	$105.00
Light, Vera 105 Shield's Poynt Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	10/30/2017	$300.00	$400.00
Maritime Issues Council P.O. Box 3487 Norfolk, VA 23514	1. 2.Maritime Issues 3.Norfolk, VA	11/06/2017	$500.00	$1,000.00
Matney Law PLLC 13195 Warwick Blvd. Suite 2B Newport News, VA 23602	1. 2.Law Firm 3.Newport News, VA	10/28/2017	$50.00	$150.00
Owens-Illinois General Inc. 1 Michael Owens Way Perrysburg, OH 43551	1. 2.Manufacturing 3.Perrysburg OH	11/30/2017	$500.00	$1,000.00
Swain, Mary 4724 Dovedale Drive Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	10/28/2017	$100.00	$230.00

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Virginia Bank PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Banking 3.Henrico VA	10/30/2017	$250.00	$250.00
Virginia Council of Nurse Practitioners PAC 250 West Main Street Suite 100 Charlottesville, VA 22902	1. 2.Nursing 3.Charlottesville, VA	10/31/2017	$250.00	$500.00
Virginia Federation of Republican Women 7285 Jordantown Road Vinton, VA 24179	1. 2.Political Club 3.Vinton, VA	10/30/2017	$1,000.00	$1,000.00
Westcott, David 129 Dawson Cres. Seaford, VA 23696	1.Self 2.Commercial Fishing 3.Seaford, VA	10/28/2017	$100.00	$225.00
Total This Period			$5,250.00	

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 electricity 5. Actual Cost	11/20/2017	$20.35	$442.49
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political Committee 3. Richmond, VA 4. campaign mail 5. Actual Cost	10/31/2017	$5,621.82	$14,029.26
Williamsburg Hotel Motel Association 1915 Pocahontas Trail Williamsburg, VA 23185	1. 2. Tourism 3. Williamsburg, VA 4. event food & venue 5. Actual Cost	10/28/2017	$1,763.91	$1,763.91
Total This Period			$7,406.08	

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
Friends of Bob Marshall P.O. Box 421 Manassas, VA 20108	donation	Brenda Pogge	10/27/2017	$500.00
Friends of Rich Anderson P.O. Box 7926 Woodbridge, VA 22195	donation	Brenda Pogge	10/27/2017	$500.00
Friends of Scott Lingamfelter 5420 Lomax Way Woodbridge, VA 22193	donation	Brenda Pogge	10/27/2017	$500.00
Friends of Tag Greason 19309 Winmeade Drive Box 427 Lansdowne, VA 20176	donation	Brenda Pogge	10/27/2017	$500.00
LeMunyon for Delegate P.O. Box 220962 Chantilly, VA 20153	donation	Brenda Pogge	10/27/2017	$500.00
Office Depot 4900-2 Monticello Ave. Williamsburg, VA 23188	office supplies	Brenda Pogge	10/27/2017	$75.78
Paypal 2211 North First Street San Jose, CA 95131	fees	Brenda Pogge	10/27/2017	$16.55
Plaza Azteca 5922 George Washington Memorial Hwy. Yorktown, VA 23692	meals	Brenda Pogge	10/27/2017	$78.36
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	donation	Brenda Pogge	10/27/2017	$4,100.00
Speedway 3910 George Washington Memorial Hwy. Yorktown, VA 23692	fuel	Brenda Pogge	10/27/2017	$41.16
Staples 1320 Richmond Rd Williamsburg, VA 23185	event supplies	Brenda Pogge	10/28/2017	$144.88
Walmart 731 East Rochambeau Drive Williamsburg, VA 23188	event donation	Brenda Pogge	10/28/2017	$25.00
Paypal 2211 North First Street San Jose, CA 95131	fees	Brenda Pogge	10/30/2017	$1.75

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
John Henry Printing 5111 George Washington Memorial Hwy. Yorktown, VA 23692	printing	Brenda Pogge	10/31/2017	$13.36
Office Depot 12144 Jefferson Avenue Newport News, VA 23602	office supplies	Brenda Pogge	10/31/2017	$39.21
Paypal 2211 North First Street San Jose, CA 95131	fees	Brenda Pogge	10/31/2017	$1.75
United States Postal Service 2300 Seaford Road Seaford, VA 23696	postage	Brenda Pogge	10/31/2017	$98.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94502	advertising	Brenda Pogge	11/01/2017	$34.16
Margaret W. Swanenburg Family Trust 3026 The Point Drive Lanexa, VA 23089	rent	Brenda Pogge	11/01/2017	$350.00
Paypal 2211 North First Street San Jose, CA 95131	fees	Brenda Pogge	11/01/2017	$4.23
Space Walk of Yorktown 11 Wythe Creek Rd. Hampton, VA 23666	community event	Brenda Pogge	11/01/2017	$265.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	donation	Brenda Pogge	11/02/2017	$1,000.00
Paypal 2211 North First Street San Jose, CA 95131	fee	Brenda Pogge	11/03/2017	$1.03
Westcott, David 129 Dawson Crescent Seaford, VA 23696	payroll	Brenda Pogge	11/03/2017	$1,000.00
Pineapple Gift Shop 100 Sentara Circle Williamsburg, VA 23188	flowers	Brenda Pogge	11/06/2017	$34.97
United States Postal Service 7489 Richmond Rd Norge, VA 23127	postage	Brenda Pogge	11/06/2017	$49.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ARC3 Gases P.O. Box 26269 Richmond, VA 23260	tank rental	Brenda Pogge	11/09/2017	$10.19
Diggs, Patty 113 Goose Creek Road Seaford, VA 23696	payroll	Brenda Pogge	11/09/2017	$1,500.00
Milewski, Robin 207 Coinjock Run Yorktown, VA 23693	payroll	Brenda Pogge	11/09/2017	$500.00
Providence Classical School 6000 Easter Circle Williamsburg, VA 23188	donation	Brenda Pogge	11/09/2017	$1,000.00
Westcott, David 129 Dawson Crescent Seaford, VA 23696	payroll	Brenda Pogge	11/09/2017	$1,000.00
BP 15001 Eltham Rd. Lanexa, VA 23089	fuel	Brenda Pogge	11/10/2017	$55.19
Farm Fresh 115 Norge Lane Williamsburg, VA 23188	groceries for donation	Brenda Pogge	11/16/2017	$166.11
RoboCent, Inc. 2129 General Booth Blvd. #103 Virginia Beach, VA 23454	robocalls	Brenda Pogge	11/16/2017	$202.20
Cardwell Printing 15470 Warwick Boulevard Newport News, VA 23608	printing	Brenda Pogge	11/17/2017	$510.18
Dominion Virginia Power P.O. Box 26543 Richmond, VA 23290	electricity	Brenda Pogge	11/17/2017	$27.80
United States Postal Service 7489 Richmond Rd Norge, VA 23127	postage	Brenda Pogge	11/17/2017	$1.40
Providence Classical School 6000 Easter Circle Williamsburg, VA 23188	donation	Brenda Pogge	11/18/2017	$500.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email service	Brenda Pogge	11/20/2017	$125.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Latisha's House Foundation ?P.O. Box 5817 Williamsburg, VA 23188	donation	Brenda Pogge	11/27/2017	$150.00
Total This Period				$15,622.26

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]	16	$5,250.00	
2. Schedule B [Over $100]	3	$7,406.08	
3. Un-itemized Cash Contributions [$100 or less]	18	$1,135.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**37**		**$13,791.08**
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]		$7,406.08	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$15,622.26	
10. Total [add lines 7, 8 and 9]			**$23,028.34**
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]		**$29,229.20**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$13,791.08		
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		$13,791.08	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$43,020.28**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$23,028.34		
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]			$23,028.34
19. Ending Balance [Subtract Line 18b from Line 17e]			**$19,991.94**
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]	$104,533.37		
23. Receipts from Current Reporting Previous [Line 17d above]	$13,791.08		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$118,324.45	
25. Total Funds Available [Add lines 21 and 24]			**$129,447.14**
26. Previous Disbursements [Line 28 from last report]	$86,426.86		
27. Disbursements from Current Reporting Period [Line 18d above]	$23,028.34		
28. Total Disbursements this Election Cycle			**$109,455.20**
29. Ending Balance			**$19,991.94**