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
Alpha Natural Resources Services LLC PO Box 2345 Abingdon, VA 24212	1. 2.Energy 3.Abingdon VA	09/13/2012	$1,000.00	$1,000.00
Anheuser Busch Companies Inc. 1 Busch Place Saint Louis, MO 63118	1. 2.Brewery 3.Saint Louis MO	09/21/2012	$250.00	$250.00
Anheuser Busch Companies Inc. 1 Busch Place Saint Louis, MO 63118	1. 2.Brewery 3.Saint Louis MO	10/31/2012	$250.00	$500.00
AT&T Services Inc. One AT&T Way Bedminster, NJ 07921	1. 2.Telecommunications 3.Bedminster NJ	09/04/2012	$250.00	$250.00
Collins, Richard K. 11271 Pinewild Drive Providence Forge, VA 23140	1.Air Transportation Management Systems 2.Transportation Consultant 3.Portland OR	09/27/2012	$250.00	$250.00
Dominion Political Action Committee VA PO Box 26666 Richmond, VA 23261	1. 2.Energy 3.Richmond VA	09/17/2012	$1,000.00	$1,000.00
Expedia Inc. 333 108th Ave NE Bellevue, WA 98004	1. 2.Technology 3.Bellevue WA	08/17/2012	$250.00	$250.00
Friends of Tommy Norment Po Box 6205 Williamsburg, VA 23188	1. 2.Political Campaign 3.Williamsburg, VA	09/12/2012	$250.00	$500.00
Garrett, Gregory 122 Sandbox Ln Yorktown, VA 23692	1.Self employed 2.Real estate 3.Yorktown VA	09/12/2012	$70.00	$145.00
Green, W. Chad 424 Spivey Lane Seaford, VA 23693	1.Self employed 2.Attorney 3.Seaford VA	09/24/2012	$120.00	$120.00
Hampton Roads Business PAC PO Box 327 Norfolk, VA 23501	1. 2.Commerce 3.Norfolk VA	09/12/2012	$250.00	$250.00
Hinish, James E. 4324 Sprucemont Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg VA	09/17/2012	$250.00	$250.00

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Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News VA	09/27/2012	$1,000.00	$1,000.00
Medical Society of Virginia PAC 2924 Emerywood Parkway Richmond, VA 23294	1. 2.Physicians 3.Henrico VA	09/27/2012	$500.00	$500.00
Morr, Thomas J. 2262 W Island Road Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg VA	09/13/2012	$250.00	$250.00
Omega Protein 2105 City West Blvd Ste 500 Houston, TX 77042	1. 2.Seafood Processing 3.Houston TX	08/31/2012	$500.00	$500.00
Owens-Illinois General Inc. 1 Michael Owens Way Perrysburg, OH 43551	1. 2.Manufacturing 3.Perrysburg OH	08/02/2012	$750.00	$750.00
Perich, Joseph V. 3132 Windy Branch Drive Toano, VA 23168	1.Busch Corp. 2.Supervisor 3.Chatsworth CA	09/12/2012	$135.00	$135.00
Republic Services Inc. 18500 N Allied Way Phoenix, AZ 85054	1. 2.Waste Management 3.Phoenix AZ	11/28/2012	$250.00	$250.00
Rhodes Consulting PO Box 29647 Richmond, VA 23242	1. 2.Lobbying 3.Richmond VA	08/31/2012	$150.00	$250.00
Seaworld Parks & Entertainment Inc. 7007 Sea Harbor Drive Orlando, FL 32821	1. 2.Theme Parks 3.Orlando FL	10/31/2012	$1,000.00	$1,000.00
Shaw, James O. 113 Abigail Lane Williamsburg, VA 23185	1.Lackey Free Clinic 2.Physician 3.Williamsburg VA	11/15/2012	$150.00	$150.00
Smith, Norbert 227 River's Edge Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg VA	09/20/2012	$50.00	$150.00
Troutman Sanders LLP 600 Peachtree St NE Ste 5200 Atlanta, GA 30308	1. 2.Law Firm 3.Atlanta GA	12/31/2012	$250.00	$250.00

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Virginia Bank PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Banking 3.Henrico VA	09/27/2012	$500.00	$500.00
Virginia Beer Wholesalers Association PAC 17 E Cary St Richmond, VA 23219	1. 2.Beer Wholesalers 3.Richmond VA	09/24/2012	$500.00	$500.00
Virginia Cable Telecommunications Association PAC 1001 E Broad St Ste 210 Richmond, VA 23219	1. 2.Telecommunications 3.Richmond VA	12/18/2012	$500.00	$500.00
Virginia Hospital Association Political Action Committee PO Box 31394 Richmond, VA 23294	1. 2.Hospitals 3.Richmond VA	12/11/2012	$500.00	$1,000.00
Virginia Optometric Association PAC 118 N Eighth Street Richmond, VA 23219	1. 2.Optometrists 3.Richmond VA	11/15/2012	$500.00	$500.00
Virginia Radiology PAC 2201 W Broad St Ste 205 Richmond, VA 23220	1. 2.Radiologists 3.Richmond VA	12/18/2012	$500.00	$500.00
Virginia Retail Federation PAC 5101 Monument Avenue Richmond, VA 23230	1. 2.Retailers 3.Richmond VA	08/22/2012	$250.00	$250.00
Virginia Society of Anesthesiologists PAC 200 S 10th St Ste 1600 Richmond, VA 23219	1. 2.Anesthesiology 3.Richmond VA	08/31/2012	$500.00	$500.00
Virginia State Police Association PAC 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Law Enforcement 3.Richmond VA	08/31/2012	$150.00	$150.00
Waste Management PO Box 3027 Houston, TX 77253	1. 2.Waste Management 3.Houston TX	08/17/2012	$500.00	$500.00
Yunis, Isam S. 239 N Benjamin Howell Street Williamsburg, VA 23188	1.NASA 2.Engineer 3.Williamsburg VA	09/24/2012	$200.00	$200.00
Total This Period			$13,775.00	

No Schedule B results to display.

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
Thomas Nelson Community College Print Shop 99 Thomas Nelson Dr Hampton, VA 23666	printing	Brenda Pogge	07/01/2012	$86.26
Walmart 731 East Rochambeau Drive Williamsburg, VA 23188	office supplies	Brenda Pogge	07/01/2012	$88.11
Daily Press 7505 Warwick Blvd Newport News, VA 23607	subscription	Brenda Pogge	07/03/2012	$11.48
Staples 1320 Richmond Rd Williamsburg, VA 23185	office supplies	Brenda Pogge	07/03/2012	$26.24
Farm Fresh 115 Norge Lane Williamsburg, VA 23188	event supplies	Brenda Pogge	07/05/2012	$16.35
Staples 1320 Richmond Rd Williamsburg, VA 23185	office supplies	Brenda Pogge	07/05/2012	$41.99
Home School Legal Defense PO Box 3000 Purcellville, VA 20134	donation	Brenda Pogge	07/16/2012	$113.91
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email services	Brenda Pogge	07/25/2012	$100.00
Daily Press 7505 Warwick Blvd Newport News, VA 23607	subscription	Brenda Pogge	08/01/2012	$11.48
Belcher, Debra 617 Burton St Hampton, VA 23666	reimbursement	Brenda Pogge	08/02/2012	$19.05
Postmaster 6376 Richmond Road Lightfoot, VA 23090	postage	Brenda Pogge	08/02/2012	$60.00
Cox Communication 1619 Logan Street North Chesterfield, VA 23235	phone and internet service	Brenda Pogge	08/13/2012	$189.96
Staples 1320 Richmond Rd Williamsburg, VA 23185	office supplies	Brenda Pogge	08/14/2012	$57.29

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Postmaster 6376 Richmond Road Lightfoot, VA 23090	postage	Brenda Pogge	08/17/2012	$180.00
Wilco-Hess 3020 Richmond Road Williamsburg, VA 23185	travel expense - gasoline	Brenda Pogge	08/22/2012	$75.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email services	Brenda Pogge	08/27/2012	$100.00
Cardwell Printing 15470 Warwick Boulevard Newport News, VA 23608	printing	Brenda Pogge	09/03/2012	$1,099.56
Daily Press 7505 Warwick Blvd Newport News, VA 23607	subscription	Brenda Pogge	09/04/2012	$11.48
Postmaster 6376 Richmond Road Lightfoot, VA 23090	postage	Brenda Pogge	09/05/2012	$135.00
Kiwanis Club of Toano P.O. Box 745 Norge, VA 23127	donation	Brenda Pogge	09/10/2012	$142.00
Belcher, Debra 617 Burton St Hampton, VA 23666	reimbursement	Brenda Pogge	09/12/2012	$72.80
National Center for Constitution Studies 37777 W. Juniper Rd Malta, ID 83342	educational materials	Brenda Pogge	09/14/2012	$50.00
National Center for Constitution Studies 37777 W. Juniper Rd Malta, ID 83342	educational materials	Brenda Pogge	09/14/2012	$200.00
Bill's Barbeque 6555 Mechanicsville Turnpike Mechanicsville, VA 23111	event catering	Brenda Pogge	09/17/2012	$398.75
Newport News Quik Market 12836 Jefferson Ave Newport News, VA 23608	travel expense - gasoline	Brenda Pogge	09/17/2012	$93.04
Phaneuf, Robert O. 6512 Battlefield Drive Williamsburg, VA 23188	event expense	Brenda Pogge	09/20/2012	$75.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bill's Barbeque 6555 Mechanicsville Turnpike Mechanicsville, VA 23111	event catering	Brenda Pogge	09/22/2012	$1,300.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email services	Brenda Pogge	09/25/2012	$100.00
Belcher, Debra 617 Burton St Hampton, VA 23666	reimbursement	Brenda Pogge	09/26/2012	$35.10
Belcher, Debra 617 Burton St Hampton, VA 23666	campaign work	Brenda Pogge	09/26/2012	$200.00
Snare, Ross 6165 Pohick Station Drive Fairfax Station, VA 22039	event expense	Brenda Pogge	09/26/2012	$99.54
Snare, Ross 6165 Pohick Station Drive Fairfax Station, VA 22039	event expense	Brenda Pogge	09/26/2012	$50.00
Daily Press 7505 Warwick Blvd Newport News, VA 23607	subscription	Brenda Pogge	10/02/2012	$11.48
Cardwell Printing 15470 Warwick Boulevard Newport News, VA 23608	printing	Brenda Pogge	10/06/2012	$170.00
Family Foundation 919 E Main St Ste 1110 Richmond, VA 23219	donation	Brenda Pogge	10/06/2012	$600.00
Dominion Leadership Trust PAC Inc. 106 Carter St Falmouth, VA 22405	contribution	Brenda Pogge	10/08/2012	$2,000.00
House Republican Campaign Committee Inc. PO Box 71596 Richmond, VA 23255	contribution	Brenda Pogge	10/08/2012	$500.00
George Allen for US Senate 2819 N Parham Road Henrico, VA 23294	campaign contribution	Brenda Pogge	10/09/2012	$500.00
Postmaster 6376 Richmond Road Lightfoot, VA 23090	postage	Brenda Pogge	10/10/2012	$41.60

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Exxon Mobil 6446 Richmond Road Williamsburg, VA 23185	travel expense - gasoline	Brenda Pogge	10/12/2012	$28.00
Cox Communication 1619 Logan Street North Chesterfield, VA 23235	office phone and internet service	Brenda Pogge	10/15/2012	$240.41
Taco Bell 1812 Richmond Road Williamsburg, VA 23185	food for volunteers	Brenda Pogge	10/15/2012	$11.35
College Republican National Committee 1500 K St NW Ste 325 Washington, DC 20005	donation	Brenda Pogge	10/22/2012	$50.00
Friends of John Wright 4305 Lydias Drive Williamsburg, VA 23185	campaign contribution	Brenda Pogge	10/22/2012	$1,000.00
Walmart 731 East Rochambeau Drive Williamsburg, VA 23188	office supplies	Brenda Pogge	10/22/2012	$47.77
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email services	Brenda Pogge	10/25/2012	$100.00
Daily Press 7505 Warwick Blvd Newport News, VA 23607	subscription	Brenda Pogge	11/01/2012	$11.48
Tragle, Tom 4521 George Washington Mem Hwy Yorktown, VA 23692	office rent	Brenda Pogge	11/04/2012	$235.00
Youth Challenge 332 34th St Newport News, VA 23607	donation	Brenda Pogge	11/05/2012	$200.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	accounting and reporting services	John G. Selph	11/19/2012	$900.00
Postmaster 6376 Richmond Road Lightfoot, VA 23090	postage	John G. Selph	11/19/2012	$2.40
Cox Communication 1619 Logan Street North Chesterfield, VA 23235	office phone and internet service	Brenda Pogge	11/21/2012	$97.95

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 services	Brenda Pogge	11/26/2012	$100.00
Diggs for Sheriff PO Box 1 Yorktown, VA 23690	contribution	Brenda Pogge	11/28/2012	$177.50
Friends of Bob Deeds 160 Devon Road Williamsburg, VA 23188	contribution	Brenda Pogge	11/28/2012	$50.00
Daily Press 7505 Warwick Blvd Newport News, VA 23607	subscription	Brenda Pogge	12/03/2012	$11.48
No Frills Bar and Grill 1620 Laskin Road Virginia Beach, VA 23451	food	Brenda Pogge	12/04/2012	$42.34
Tragle, Tom 4521 George Washington Mem Hwy Yorktown, VA 23692	office rent	Brenda Pogge	12/04/2012	$235.00
McDonalds 4423 S Laburnum Ave Richmond, VA 23231	food	Brenda Pogge	12/06/2012	$10.04
Friends of Mike Watson PO Box 6628 Williamsburg, VA 23188	campaign contribution	Brenda Pogge	12/09/2012	$250.00
Commonwealth Prayer Breakfast 653 Harpersville Road Newport News, VA 23601	tickets and sponsorship	Brenda Pogge	12/10/2012	$359.74
Cox Communication 1619 Logan Street North Chesterfield, VA 23235	office phone and internet	Brenda Pogge	12/13/2012	$50.62
Cox Communication 1619 Logan Street North Chesterfield, VA 23235	office phone and internet	Brenda Pogge	12/13/2012	$82.56
Sal's by Victor Italian Restaurant 1242 Richmond Road Williamsburg, VA 23185	sponsor for student group	Brenda Pogge	12/17/2012	$100.00
Raceway 3962 Geo Washington Mem Hwy Yorktown, VA 23693	gasoline	Brenda Pogge	12/18/2012	$25.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
U-Haul 8427 Geo Washington Mem Hwy Yorktown, VA 23691	rental	Brenda Pogge	12/19/2012	$94.82
U-Haul 8427 Geo Washington Mem Hwy Yorktown, VA 23691	rental	Brenda Pogge	12/19/2012	$15.66
7-Eleven 7211 Richmond Road Williamsburg, VA 23188	gasoline	Brenda Pogge	12/24/2012	$69.01
Cardwell Printing 15470 Warwick Boulevard Newport News, VA 23608	printing	Brenda Pogge	12/26/2012	$214.49
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email services	Brenda Pogge	12/26/2012	$100.00
Total This Period				$13,975.09

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]	35	$13,775.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	63	$3,650.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**98**		**$17,425.00**
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]		$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$13,975.09	
10. Total [add lines 7, 8 and 9]			**$13,975.09**
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]		**$9,097.31**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$17,425.00		
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		$17,425.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$26,522.31**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$13,975.09		
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]			$13,975.09
19. Ending Balance [Subtract Line 18b from Line 17e]			**$12,547.22**
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		$8,503.86	
22. Previous Receipts [Line 24 from last report]	$12,614.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$17,425.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$30,039.00	
25. Total Funds Available [Add lines 21 and 24]			**$38,542.86**
26. Previous Disbursements [Line 28 from last report]	$12,020.55		
27. Disbursements from Current Reporting Period [Line 18d above]	$13,975.09		
28. Total Disbursements this Election Cycle			**$25,995.64**
29. Ending Balance			**$12,547.22**