

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
Anheuser Busch Companies Inc. P.O. Box 723534 Atlanta, GA 31139	1. 2.Brewery 3.Saint Louis MO	12/18/2017	\$500.00	\$1,000.00
Boyd, William J. 5304 Foundation Street Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	12/12/2017	\$20.00	\$170.00
Bryant, Harvey 5433 Todd Street Virginia Beach, VA 23464	1.Self 2.Attorney 3.Virginia Beach, VA	12/31/2017	\$20.00	\$270.00
Corkran, Sewell 133 Green's Way Williamsburg, VA 23185	1.Self 2.Consultant 3.Williamsburg, VA	12/27/2017	\$10.00	\$185.00
Fischer, Dorothy 102 Royal Saint Georges Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	12/11/2017	\$20.00	\$590.00
Hudgins, Teresa 111 Knollwood Drive Williamsburg, VA 23188	1.Virginia State Police 2.Manager 3.Richmond, VA	12/29/2017	\$20.00	\$120.00
Knuppel, Thomas 2933 Nathaniels Run Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, VA	12/29/2017	\$100.00	\$400.00
Macomber, John 7152 Bonniefield Drive Mechanicsville, VA 23111	1.RRB 2.Office Manager 3.Mechanicsville, VA	12/28/2017	\$20.00	\$120.00
Matthews, Dorothea 303 Par Drive Williamsburg, VA 23188	1.Credit Sights, Inc. 2.Securities Analyst 3.Williamsburg, VA	12/12/2017	\$10.00	\$105.00
McGuireWoods PAC 800 East Canal Street Richmond, VA 23219	1. 2.Law Firm 3.Richmond VA	12/30/2017	\$250.00	\$750.00
Misak, Charles 9352 Stonehouse Gln. Toano, VA 23168	1.Retired 2.Retired 3.Toano, VA	12/29/2017	\$10.00	\$260.00
Perich, Joseph V. 3132 Windy Branch Drive Toano, VA 23168	1.Owens-Illinois 2.Electrician 3.Toano, VA	12/27/2017	\$100.00	\$250.00

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Phillips, Thomas 215 Beeston Fields Williamsburg, VA 23188	1.Lane Construction Co. 2.Engineer 3.Williamsburg, VA	12/27/2017	\$10.00	\$160.00
Reddin, Rosanne M. 4700 Presidents Court Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg VA	12/12/2017	\$10.00	\$200.00
Wassmer, Jeff 5007-C Victory Blvd. 404 Yorktown, VA 23693	1.Spectrum 2.CEO 3.Newport News, VA	12/15/2017	\$100.00	\$2,135.84
Zhang, Benming 705 Goodwin Street Williamsburg, VA 23185	1.BMZ Developments, LLC 2.Landlord, Managing Partner 3.Williamsburg, VA	12/30/2017	\$60.00	\$115.00
Total This Period			\$1,260.00	

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	12/29/2017	\$16.20	\$458.69
Clark, Michael 103 Cove Drive Seaford, VA 23696	1. Kersey Sealey Clark & Associates 2. Insurance 3. Seaford, VA 4. office utilities 5. Actual Cost	12/29/2017	\$5.25	\$463.94
Total This Period			\$21.45	

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
Margaret W. Swanenburg Family Trust 3026 The Point Drive Lanexa, VA 23089	rent	Brenda Pogge	12/01/2017	\$675.00
Cox Business P.O. Box 781121 Detroit, MI 48278	internet & phone	Brenda Pogge	12/05/2017	\$190.16
Mail Call Direct 5616 Eastport Blvd. Richmond, VA 23231	mail service	Brenda Pogge	12/05/2017	\$808.15
United States Postal Service 6376 Richmond Rd. Lightfoot, VA 23090	postage	Brenda Pogge	12/05/2017	\$3.16
Paypal 2211 North First Street San Jose, CA 95131	fee	Brenda Pogge	12/11/2017	\$0.88
3 Amigos Mexican Restaurant 100 Market Street Yorktown, VA 23692	food	Brenda Pogge	12/15/2017	\$26.99
Diggs, Patty 113 Goose Creek Road Seaford, VA 23696	payroll	Brenda Pogge	12/15/2017	\$1,500.00
Smith's Florist & Gift 6626 Main Street Gloucester, VA 23061	flowers	Brenda Pogge	12/15/2017	\$93.98
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email service	Brenda Pogge	12/18/2017	\$125.00
Pollard's Florist 609 Harpersville Rd. Newport News, VA 23601	flowers	Brenda Pogge	12/19/2017	\$173.25
Suntrust Bank 6385 Richmond Road Lightfoot, VA 23090	fee	Brenda Pogge	12/19/2017	\$3.00
Virginia Capitol Foundation P.O. Box 406 Richmond, VA 23218	Virginia ornaments	Brenda Pogge	12/19/2017	\$80.00
Virginia Credit Union 720 East Broad Street Richmond, VA 23219	fee	Brenda Pogge	12/19/2017	\$3.00

Brenda Pogge for Delegate (CC-12-00172)

Reporting Period: 12/01/2017 Through: 12/31/2017

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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
Daily Press Media Group Newspapers 703 Mariners Row Newport News, VA 23606	subscription	Brenda Pogge	12/20/2017	\$48.00
Office Depot 4900-2 Monticello Ave. Williamsburg, VA 23188	office supplies	Brenda Pogge	12/20/2017	\$154.20
American Marketing & Publishing, Inc. 7380 Spout Springs Road Suite 210-248 Flowery Branch, GA 30542	print & mail service	Brenda Pogge	12/27/2017	\$4,725.34
Paypal 2211 North First Street San Jose, CA 95131	fee	Brenda Pogge	12/28/2017	\$3.20
Dominion Virginia Power P.O. Box 26543 Richmond, VA 23290	electricity	Brenda Pogge	12/29/2017	\$65.63
Paypal 2211 North First Street San Jose, CA 95131	fee	Brenda Pogge	12/29/2017	\$0.88
Paypal 2211 North First Street San Jose, CA 95131	fee	Brenda Pogge	12/30/2017	\$2.04
Nick Freitas for US Senate 7330 Staples Mill Road Box 100 Henrico, VA 23228	donation	Brenda Pogge	12/31/2017	\$500.00
Paypal 2211 North First Street San Jose, CA 95131	fee	Brenda Pogge	12/31/2017	\$1.91
Total This Period				\$9,183.77

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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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	\$1,260.00	
2. Schedule B [Over \$100]	2	\$21.45	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$355.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	36		\$1,636.45
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]		\$21.45	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,183.77	
10. Total [add lines 7, 8 and 9]			\$9,205.22
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]		\$19,991.94	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,636.45		
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		\$1,636.45	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$21,628.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,205.22		
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]			\$9,205.22
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,423.17
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]	\$118,324.45		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,636.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$119,960.90	
25. Total Funds Available [Add lines 21 and 24]			\$131,083.59
26. Previous Disbursements [Line 28 from last report]	\$109,455.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,205.22		
28. Total Disbursements this Election Cycle			\$118,660.42
29. Ending Balance			\$12,423.17