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
Bledsoe, Robin 5315 Center Street Williamsburg, VA 23188	1.B & D Capacity Builders, LLC 2.President & CEO 3.Williamsburg, VA	01/02/2018	$250.00	$250.00
Bombaro, John 102 Cheadle Loop Road Yorktown, VA 23696	1.Rick Aviation, Inc. 2.President 3.Seaford, VA	05/16/2018	$200.00	$200.00
Bombaro, John 102 Cheadle Loop Road Yorktown, VA 23696	1.Rick Aviation, Inc. 2.President 3.Seaford, VA	06/05/2018	$100.00	$300.00
Cavazos, Daniel 730 Thimble Shoals Newport News, VA 23606	1.Hampton Roads Orthopaedics & Sports Medicine 2.Orthopedic Surgeon 3.Newport News, VA	01/08/2018	$500.00	$500.00
Chesapeake Bay Nutrient Land Trust 5735 S. Laburnum Ave. Richmond, VA 23231	1. 2.Environmental 3.Richmond, VA	05/16/2018	$150.00	$150.00
Contura PAC 340 Martin Luther King, Jr. Blvd. P.O. Box 848 Bristol, TN 37620	1. 2.Energy 3.Bristol, TN	06/11/2018	$400.00	$400.00
Cordasco, Heather 113 Alexander Pl Williamsburg, VA 23185	1.Capital Research Center 2.Philanthropy Officer 3.Williamsburg, VA	06/01/2018	$150.00	$250.00
DeLuca, Michael 12944 Jefferson Avenue Newport News, VA 23608	1.Wholesale Direct Auto Sales 2.Business Owner 3.Newport News, VA	05/30/2018	$150.00	$150.00
Diggs for Sheriff PO Box 1 Yorktown, VA 23690	1. 2.Candidate Committee 3.Yorktown, VA	01/09/2018	$250.00	$250.00
Diggs for Sheriff PO Box 1 Yorktown, VA 23690	1. 2.Candidate Committee 3.Yorktown, VA	06/01/2018	$300.00	$550.00
Dunn, Ronald 112 Lely Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	05/11/2018	$150.00	$150.00
Garrett, Gregory 1178 Willow Green Drive Newport News, VA 23602	1.Self employed 2.Real estate 3.Newport News, VA	05/30/2018	$150.00	$150.00

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
Hardenbergh, Mari 1658 Berkeley Avenue Petersburg, VA 23805	1.CAMS, LLC 2.Chief Operations Officer 3.Petersburg, VA	05/31/2018	$500.00	$500.00
Hyde, Wilson P. 6280 St. Johns Wood Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	04/19/2018	$200.00	$200.00
Jo Ann Davis Memorial PAC 4741 Davis Way Gloucester, VA 23061	1. 2.Memorial Political Action Committee 3.Gloucester, VA	05/30/2018	$1,000.00	$1,000.00
Jost, Paul C. 1500 Ocean Drive Unit 1105 Miami Beach, FL 33139	1.Chandler Residential, Inc. 2.Real Estate Investor 3.Miami Beach, FL	05/25/2018	$1,000.00	$1,000.00
Long Properties 5 West Queensway Suite 200 Hampton, VA 23669	1. 2.Property Management 3.Hampton, VA	05/11/2018	$1,000.00	$1,000.00
McDade, Ellen 200 Mistletoe Drive Newport News, VA 23606	1.Self 2.Property Management 3.Newport News, VA	05/11/2018	$200.00	$200.00
Medical Facilities of America 2917 Penn Forest Blvd. P.O. Box 29600 Roanoke, VA 24018	1. 2.Health Services 3.Roanoke, VA	06/29/2018	$250.00	$250.00
Morr, Thomas J. 2262 W Island Road Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg VA	05/25/2018	$300.00	$300.00
Ouzts, William 4996 Westmoreland Drive Williamsburg, VA 23188	1.Scott & Stringfellow 2.Financial Advisor 3.Williamsburg, VA	06/01/2018	$250.00	$250.00
Ouzts, William 8 Bradford Circle Newport News, VA 23602	1.BB&T 2.Financial Advisor 3.Newport News, VA	06/01/2018	$250.00	$250.00
Perich, Joseph V. 3132 Windy Branch Drive Toano, VA 23168	1.Owens-Illinois 2.Electrician 3.Toano, VA	05/11/2018	$150.00	$150.00
Pete, Felice 5328 Center Street Williamsburg, VA 23188	1.Virginia Anesthesia 2.Nurse Anesthetist 3.Williamsburg, VA	06/01/2018	$150.00	$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
Pomoco 4116 West Mercury Blvd. Hampton, VA 23666	1. 2.Auto Dealership 3.Hampton, VA	01/02/2018	$500.00	$500.00
Pomoco 4116 West Mercury Blvd. Hampton, VA 23666	1. 2.Auto Dealership 3.Hampton, VA	05/29/2018	$500.00	$1,000.00
Reed Smith LLP PAC 901 E Byrd St Ste 1700 Richmond, VA 23219	1. 2.Law Firm 3.Richmond VA	01/09/2018	$250.00	$250.00
Rosser, Dois 4018 Chesapeake Avenue Hampton, VA 23669	1.Retired 2.Retired 3.Hampton, VA	05/11/2018	$150.00	$150.00
Smith, Norbert 227 River's Edge Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg VA	01/02/2018	$250.00	$250.00
Smith, Norbert 227 River's Edge Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg VA	05/29/2018	$300.00	$550.00
Springmann, Sebastiana G. 24 Frenchmen's Key Williamsburg, VA 23185	1.New Town Dental Arts 2.Dentist 3.Williamsburg VA	05/14/2018	$150.00	$150.00
Sumrall, Michael 1720 Waverly Lane Lanexa, VA 23089	1.Retired 2.Retired 3.Lanexa, VA	05/11/2018	$150.00	$160.00
Virginia Charitable Gaming Council PAC 1011 E. Main Street Suite 400 Richmond, VA 23219	1. 2.Charitable Giving 3.Richmond, VA	01/09/2018	$500.00	$500.00
Virginia Physical Therapy Association 11907 Henderson Ct. Clifton, VA 20124	1. 2.Health Care 3.Clifton, VA	01/03/2018	$250.00	$250.00
Virginia Preservation PAC P.O. Box 8088 Richmond, VA 23223	1. 2.Conservation 3.Richmond, VA	01/03/2018	$500.00	$500.00
Virginia Retail Federation PAC 5101 Monument Avenue Richmond, VA 23230	1. 2.Retailers 3.Richmond VA	06/20/2018	$500.00	$500.00

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
Whitlock, John 8720 River Road Richmond, VA 23229	1.President 2.Whitlock Group 3.Richmond VA	05/21/2018	$250.00	$250.00
Woodfin Law Offices, PLLC 157 Nina Lane Williamsburg, VA 23188	1. 2.Law Firm 3.Williamsburg, VA	06/01/2018	$450.00	$450.00
Total This Period			$12,700.00	

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
Virginia Automobile & Truck Dealers PAC 1800 W. Grace Street Richmond, VA 23220	1. 2. Automobile Dealers 3. Richmond, VA 4. lunch catering 5. Actual Cost	01/03/2018	$248.44	$248.44
Total This Period			$248.44	

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	01/01/2018	$350.00
Paypal 2211 North First Street San Jose, CA 95131	fee	Brenda Pogge	01/01/2018	$3.20
Cox Business P.O. Box 781121 Detroit, MI 48278	phone & internet	Brenda Pogge	01/02/2018	$190.16
Paypal 2211 North First Street San Jose, CA 95131	fee	Brenda Pogge	01/02/2018	$7.55
Paypal 2211 North First Street San Jose, CA 95131	fee	Brenda Pogge	01/03/2018	$0.59
Daily Press Media Group Newspapers 703 Mariners Row Newport News, VA 23606	subscription	Brenda Pogge	01/05/2018	$24.31
Staples 1320 Richmond Rd Williamsburg, VA 23185	event supplies	Brenda Pogge	01/06/2018	$41.18
Paypal 2211 North First Street San Jose, CA 95131	fee	Brenda Pogge	01/08/2018	$2.06
Suntrust Bank 6385 Richmond Road Lightfoot, VA 23090	fee	Brenda Pogge	01/08/2018	$6.00
Toano Middle School Parent Teacher Student Association 7817 Richmond Rd. Toano, VA 23168	donation	Brenda Pogge	01/08/2018	$100.00
Bob & Cathy Marshall Tribute 9827 Arrowood Drive Manassas, VA 20111	donation	Brenda Pogge	01/09/2018	$100.00
Paypal 2211 North First Street San Jose, CA 95131	fee	Brenda Pogge	01/09/2018	$7.55
Commonwealth Park Suites 901 Bank Street Richmond, VA 23219	lodging	Brenda Pogge	01/11/2018	$225.47

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Efile4biz.com 3300 Gateway Drive Pompano Beach, FL 33069	tax filing	Brenda Pogge	01/12/2018	$9.00
Ryan McAdams For Congress P.O. Box 96 Charles City, VA 23030	donation	Brenda Pogge	01/17/2018	$500.00
American Marketing & Publishing, Inc. 7380 Spout Springs Road Suite 210-248 Flowery Branch, GA 30542	printing & postage	Brenda Pogge	01/19/2018	$3,538.47
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email service	bre	01/19/2018	$125.00
Dominion Virginia Power P.O. Box 26543 Richmond, VA 23290	electricity	Brenda Pogge	01/22/2018	$95.18
College Republican Federation of Virginia 19 East Bellefonte Ave. #203 Alexandria, VA 22301	donation	Brenda Pogge	01/24/2018	$100.00
Mary Jones for Congress, Inc. 5 Halifax Court Marlton, NJ 08053	donation	Brenda Pogge	01/24/2018	$200.00
Foremost Flowers 514 Settlers Landing Road Hampton, VA 23669	flowers	Brenda Pogge	01/29/2018	$89.88
Cox Business P.O. Box 781121 Detroit, MI 48278	phone & internet	Brenda Pogge	01/30/2018	$203.22
Margaret W. Swanenburg Family Trust 3026 The Point Drive Lanexa, VA 23089	rent	Brenda Pogge	02/01/2018	$350.00
Menchville High School 275 Menchville Road Newport News, VA 23602	donation	Brenda Pogge	02/08/2018	$200.00
Vogue Flowers & Gifts 1114 E Main Street Richmond, VA 23219	flowers	Brenda Pogge	02/14/2018	$89.93
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email service	Brenda Pogge	02/20/2018	$125.00

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	02/27/2018	$48.00
Cox Business P.O. Box 781121 Detroit, MI 48278	phone & internet	Brenda Pogge	03/01/2018	$203.22
Dominion Virginia Power P.O. Box 26543 Richmond, VA 23290	electricity	Brenda Pogge	03/01/2018	$76.79
Margaret W. Swanenburg Family Trust 3026 The Point Drive Lanexa, VA 23089	rent	Brenda Pogge	03/01/2018	$350.00
Jamestown Heritage Republican Women 128 Westbury Williamsburg, VA 23188	Check 2230	Brenda Pogge	03/10/2018	$30.00
OpenTable 1 Montgomery Street Suite 700 San Francisco, VA 94104	thank you gift	Brenda Pogge	03/14/2018	$50.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email service	Brenda Pogge	03/19/2018	$125.00
Dominion Virginia Power P.O. Box 26543 Richmond, VA 23290	utilities	Brenda Pogge	03/20/2018	$54.34
Lincoln Reagan Gala Committee P.O. Box 14545 Newport News, VA 23608	sponsorship	Brenda Pogge	03/20/2018	$250.00
United States Postal Service 7489 Richmond Rd Norge, VA 23127	postage	Brenda Pogge	03/22/2018	$50.00
Cox Business P.O. Box 781121 Detroit, MI 48278	phone & internet	Brenda Pogge	03/30/2018	$203.22
House Republican Campaign Committee Inc. PO Box 71596 Richmond, VA 23255	dues	Brenda Pogge	03/30/2018	$1,000.00
Lackey Free Clinic 1620 Old Williamsburg Rd. Yorktown, VA 23690	donation	Brenda Pogge	03/30/2018	$200.00

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	03/30/2018	$350.00
United States Postal Service 7489 Richmond Rd Norge, VA 23127	postage	Brenda Pogge	04/02/2018	$2.05
Virginia Gazette P.O. Box 79155 Phoenix, AZ 85062	subscription	Brenda Pogge	04/10/2018	$26.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email service	Brenda Pogge	04/19/2018	$125.00
Dominion Virginia Power P.O. Box 26543 Richmond, VA 23290	electricity	Brenda Pogge	04/20/2018	$62.90
Cox Business P.O. Box 781121 Detroit, MI 48278	phone & internet	Brenda Pogge	05/01/2018	$203.11
Margaret W. Swanenburg Family Trust 3026 The Point Drive Lanexa, VA 23089	rent	Brenda Pogge	05/01/2018	$350.00
Mail Call Direct 5616 Eastport Blvd. Richmond, VA 23231	mail service	Brenda Pogge	05/02/2018	$819.19
Daily Press 7505 Warwick Blvd Newport News, VA 23607	subscription	Brenda Pogge	05/08/2018	$48.00
GoDaddy.com 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260	website hosting	Brenda Pogge	05/08/2018	$20.17
Paypal 2211 North First Street San Jose, CA 95131	fee	Brenda Pogge	05/09/2018	$2.91
Paypal 2211 North First Street San Jose, CA 95131	fee	Brenda Pogge	05/11/2018	$4.65
Williamsburg-James City County Community Action Agency 312 Waller Mill Road Suite 405	ad	Brenda Pogge	05/14/2018	$200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Jamestown Heritage Republican Women 128 Westbury Williamsburg, VA 23188	donation	Brenda Pogge	05/15/2018	$60.00
Virginia Public Access Project P.O. Box 1472 Richmond, VA 23218	donation	Brenda Pogge	05/15/2018	$100.00
Michaels 5225 Settlers Market Blvd. #110 Williamsburg, VA 23188	framing	Brenda Pogge	05/17/2018	$440.43
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email service	Brenda Pogge	05/21/2018	$125.00
Cox Business P.O. Box 781121 Detroit, MI 48278	phone & internet	Brenda Pogge	05/24/2018	$203.11
Dominion Virginia Power P.O. Box 26543 Richmond, VA 23290	electricity	Brenda Pogge	05/24/2018	$32.60
Paypal 2211 North First Street San Jose, CA 95131	fee	Brenda Pogge	05/24/2018	$1.61
Paypal 2211 North First Street San Jose, CA 95131	fee	Brenda Pogge	05/27/2018	$1.61
Paypal 2211 North First Street San Jose, CA 95131	fee	Brenda Pogge	05/29/2018	$1.61
Office Depot 4900-2 Monticello Ave. Williamsburg, VA 23188	office supplies	Brenda Pogge	05/30/2018	$40.27
Paypal 2211 North First Street San Jose, CA 95131	fee	Brenda Pogge	05/30/2018	$4.65
Paypal 2211 North First Street San Jose, CA 95131	fee	Brenda Pogge	05/30/2018	$4.65
Trader Joe's 5000 Settler's Market Blvd. Williamsburg, VA 23188	event supplies	Brenda Pogge	05/30/2018	$63.47

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	05/31/2018	$7.41
Paypal 2211 North First Street San Jose, CA 95131	fee	Brenda Pogge	05/31/2018	$14.80
Target 4630 Monticello Ave Williamsburg, VA 23188	event supplies	Brenda Pogge	05/31/2018	$12.71
Trader Joe's 5000 Settler's Market Blvd. Williamsburg, VA 23188	event supplies	Brenda Pogge	05/31/2018	$16.36
United States Postal Service 7489 Richmond Rd Norge, VA 23127	postage	Brenda Pogge	05/31/2018	$2.63
Walmart 4670 Casey Blvd. Williamsburg, VA 23188	event supplies	Brenda Pogge	05/31/2018	$89.96
Crossroads Market 800 Dare Road Yorktown, VA 23692	event supplies	Brenda Pogge	06/01/2018	$20.55
Grand Rental Station 4401 Ironbound Road Williamsburg, VA 23188	event supplies	Brenda Pogge	06/01/2018	$90.63
Margaret W. Swanenburg Family Trust 3026 The Point Drive Lanexa, VA 23089	rent	Brenda Pogge	06/01/2018	$350.00
Paypal 2211 North First Street San Jose, CA 95131	fee	Brenda Pogge	06/01/2018	$18.01
Pollard's Catering 2316 Virginia Beach Blvd. Virginia Beach, VA 23454	event catering	Brenda Pogge	06/01/2018	$929.16
Staples 1320 Richmond Rd Williamsburg, VA 23185	event supplies	Brenda Pogge	06/01/2018	$91.84
Paypal 2211 North First Street San Jose, CA 95131	fee	Brenda Pogge	06/05/2018	$3.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
United States Postal Service 7489 Richmond Rd Norge, VA 23127	postage	Brenda Pogge	06/05/2018	$50.00
Treasurer of Virginia 101 North 14th Street Richmond, VA 23219	postage	Brenda Pogge	06/06/2018	$1,091.03
United States Postal Service 7489 Richmond Rd Norge, VA 23127	post office box rental	Brenda Pogge	06/06/2018	$70.00
Nick Freitas for US Senate 7330 Staples Mill Road Box 100 Henrico, VA 23228	donation	Brenda Pogge	06/15/2018	$300.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email service	Brenda Pogge	06/19/2018	$125.00
Dominion Virginia Power P.O. Box 26543 Richmond, VA 23290	utilities	Brenda Pogge	06/19/2018	$23.17
Cox Business P.O. Box 781121 Detroit, MI 48278	phone & internet	Brenda Pogge	06/27/2018	$203.11
Total This Period				$16,126.88

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]	38	$12,700.00	
2. Schedule B [Over $100]	1	$248.44	
3. Un-itemized Cash Contributions [$100 or less]	66	$3,290.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**105**		**$16,238.44**
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]		$248.44	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$16,126.88	
10. Total [add lines 7, 8 and 9]			**$16,375.32**
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]		**$12,423.17**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$16,238.44		
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		$16,238.44	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$28,661.61**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$16,375.32		
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]			$16,375.32
19. Ending Balance [Subtract Line 18b from Line 17e]			**$12,286.29**
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		$12,423.17	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$16,238.44		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$16,238.44	
25. Total Funds Available [Add lines 21 and 24]			**$28,661.61**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$16,375.32		
28. Total Disbursements this Election Cycle			**$16,375.32**
29. Ending Balance			**$12,286.29**