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
Deeds, Robert 125 Tanbark Lane Williamsburg, VA 23188	1.Williamsburg-James City County 2.Sheriff 3.Williamsburg, VA	01/04/2019	$20.00	$110.00
Diggs for Sheriff PO Box 1 Yorktown, VA 23690	1. 2.Candidate Committee 3.Yorktown, VA	01/04/2019	$100.00	$650.00
Harrington, Karen 117 Inverness Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	03/13/2019	$50.00	$150.00
Lady, Terrell 1533 Harbor Road Williamsburg, VA, VA 23185	1.Providence Wealth Advisors 2.Financial Planner 3.Williamsburg, VA	03/02/2019	$250.00	$500.00
Rasmussen, Kevin 3804 George Mason Williamsburg, VA 23188	1.Team Integrated Engineering 2.Energy Engineer 3.Williamsburg, VA	01/02/2019	$100.00	$110.00
Woodbury, Patricia P. 47 Indian Spring Newport News, VA 23606	1.Retired 2.Retired 3.Newport News VA	01/07/2019	$100.00	$145.00
Woodfin, Christopher 157 Nina Lane Williamsburg, VA 23188	1.Law Office of Christopher Woodfin 2.Attorney 3.Williamsburg, VA	01/04/2019	$100.00	$120.00
Total This Period			$720.00	

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
Cox Business P.O. Box 781121 Detroit, MI 48278	phone & internet	Brenda Pogge	01/01/2019	$203.29
Margaret W. Swanenburg Family Trust 3026 The Point Drive Lanexa, VA 23089	rent	Brenda Pogge	01/01/2019	$350.00
Office Depot 4900-2 Monticello Ave. Williamsburg, VA 23188	office supplies	Brenda Pogge	01/02/2019	$80.55
Paypal 2211 North First Street San Jose, CA 95131	fee	Brenda Pogge	01/02/2019	$4.82
Mail Call Direct 5616 Eastport Blvd. Richmond, VA 23231	postage & service	Brenda Pogge	01/04/2019	$2,023.55
Office Depot 4900-2 Monticello Ave. Williamsburg, VA 23188	office supplies	Brenda Pogge	01/04/2019	$42.06
Paypal 2211 North First Street San Jose, CA 95131	fee	Brenda Pogge	01/04/2019	$3.20
United States Postal Service 7489 Richmond Rd Norge, VA 23127	postage	Brenda Pogge	01/04/2019	$50.00
Office Depot 4900-2 Monticello Ave. Williamsburg, VA 23188	event supplies	Brenda Pogge	01/07/2019	$48.14
United States Postal Service 7489 Richmond Rd Norge, VA 23127	postage	Brenda Pogge	01/07/2019	$3.50
Lincoln Reagan Gala Committee P.O. Box 14545 Newport News, VA 23608	tickets	Brenda Pogge	01/14/2019	$500.00
DJ For Delegate P.O. Box 2382 Woodbridge, VA 22195	donation	Brenda Pogge	01/16/2019	$1,000.00
College Republican Federation of Virginia Convention 12721 Lilking Rd. Chester, VA 23831	donation	Brenda Pogge	01/21/2019	$125.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dominion Virginia Power P.O. Box 26543 Richmond, VA 23290	electricity	Brenda Pogge	01/21/2019	$57.32
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email service	Brenda Pogge	01/22/2019	$125.00
Cox Business P.O. Box 781121 Detroit, MI 48278	phone & internet	Brenda Pogge	01/28/2019	$217.57
Margaret W. Swanenburg Family Trust 3026 The Point Drive Lanexa, VA 23089	rent	Brenda Pogge	01/31/2019	$350.00
Virginia Gazette P.O. Box 79155 Phoenix, AZ 85062	subscription	Brenda Pogge	02/04/2019	$27.30
Flower Market 1100 North Boulevard Richmond, VA 23230	flowers	Brenda Pogge	02/08/2019	$50.00
Clayton Spangler Photographic Design 235 Point Lick Drive Charleston, WV 25306	photograph	Brenda Pogge	02/18/2019	$480.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email service	Brenda Pogge	02/19/2019	$125.00
Dominion Virginia Power P.O. Box 26543 Richmond, VA 23290	electricity	Brenda Pogge	02/20/2019	$55.00
Margaret W. Swanenburg Family Trust 3026 The Point Drive Lanexa, VA 23089	rent	Brenda Pogge	03/01/2019	$675.00
Jamestown Heritage Republican Women 128 Westbury Williamsburg, VA 23188	dues	Brenda Pogge	03/13/2019	$30.00
Daily Press Media Group Newspapers 703 Mariners Row Newport News, VA 23606	subscription	Brenda Pogge	03/15/2019	$62.61
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email service	Brenda Pogge	03/19/2019	$125.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Amanda Batten P.O. Box 194 Norge, VA 23127	donation	Brenda Pogge	03/22/2019	$2,000.00
Cox Business P.O. Box 781121 Detroit, MI 48278	telephone	Brenda Pogge	03/26/2019	$12.51
Dominion Virginia Power P.O. Box 26543 Richmond, VA 23290	electricity	Brenda Pogge	03/26/2019	$45.60
Friends of Amanda Batten P.O. Box 194 Norge, VA 23127	donation	Brenda Pogge	03/28/2019	$250.00
Total This Period				$9,122.02

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]	7	$720.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	15	$460.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**22**		**$1,180.00**
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]		$9,122.02	
10. Total [add lines 7, 8 and 9]			**$9,122.02**
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]		**$13,873.41**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$1,180.00		
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		$1,180.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$15,053.41**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$9,122.02		
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]			$9,122.02
19. Ending Balance [Subtract Line 18b from Line 17e]			**$5,931.39**
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]	$31,224.96		
23. Receipts from Current Reporting Previous [Line 17d above]	$1,180.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$32,404.96	
25. Total Funds Available [Add lines 21 and 24]			**$44,828.13**
26. Previous Disbursements [Line 28 from last report]	$29,774.72		
27. Disbursements from Current Reporting Period [Line 18d above]	$9,122.02		
28. Total Disbursements this Election Cycle			**$38,896.74**
29. Ending Balance			**$5,931.39**