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	03/19/2013	$1,000.00	$2,000.00
Connors, Craig 6020 Allegheny Road Williamsburg, VA 23188	1.Riverside Hospital 2.Executive Director 3.Tappahannock VA	02/26/2013	$250.00	$250.00
Frazier, Charles O. 3020 River Oaks Road Williamsburg, VA 23185	1.Center for Excellence in Aging 2.Physician 3.Williamsburg VA	02/26/2013	$250.00	$250.00
Houser, Jason 809 Old Wormley Creek Rd Yorktown, VA 23692	1.The Real Estate Group 2.Real Estate 3.Yorktown VA	02/26/2013	$250.00	$325.00
Virginia Beer Wholesalers Association PAC 17 E Cary St Richmond, VA 23219	1. 2.Beer Wholesalers 3.Richmond VA	03/21/2013	$500.00	$1,000.00
Virginia Optometric Association PAC 118 N Eighth Street Richmond, VA 23219	1. 2.Optometrists 3.Richmond VA	03/14/2013	$500.00	$1,000.00
Total This Period			$2,750.00	

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
Daily Press 7505 Warwick Blvd Newport News, VA 23607	subscription	John G. Selph	01/02/2013	$11.48
Thomas Nelson Community College Print Shop 99 Thomas Nelson Dr Hampton, VA 23666	printing	Brenda Pogge	01/02/2013	$73.87
Wawa 14803 Warwick Boulevard Newport News, VA 23608	travel - gas	John G. Selph	01/02/2013	$30.00
Dominion Leadership Trust PAC Inc. 106 Carter St Falmouth, VA 22405	contribution	John G. Selph	01/04/2013	$2,000.00
Taco Bell 1812 Richmond Road Williamsburg, VA 23185	travel - food	John G. Selph	01/15/2013	$6.26
Treasurer of Virginia 101 North 14th Street Richmond, VA 23219	state flag	John G. Selph	01/15/2013	$37.00
Cox Communication 1619 Logan Street North Chesterfield, VA 23235	office phone and internet	John G. Selph	01/16/2013	$60.33
York County Republican Committee PO Box 1654 Yorktown, VA 23692	contribution	John G. Selph	01/16/2013	$125.00
York County Republican Committee PO Box 1654 Yorktown, VA 23692	contribution	John G. Selph	01/16/2013	$500.00
James City County Bruton Volunteer Fire Dept 300 McLaws Cir Ste 200 Williamsburg, VA 23185	donation	John G. Selph	01/17/2013	$100.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email services	John G. Selph	01/23/2013	$100.00
Daily Press 7505 Warwick Blvd Newport News, VA 23607	subscription	John G. Selph	02/01/2013	$11.48
Peninsula Lincoln Day Dinner 235 Dublin Ct Newport News, VA 23601	contribution - tickets	John G. Selph	02/08/2013	$250.00

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	Box Rental	John G. Selph	02/15/2013	$62.00
Cox Communications PO Box 9001087 Louisville, KY 40290	phone/internet	John G. Selph	02/19/2013	$60.33
Williamsburg Area Chamber Foundation PO Box 3620 Williamsburg, VA 23187	donation	John G. Selph	02/19/2013	$100.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email services	John G. Selph	02/26/2013	$100.00
Treasurer, James City County PO Box 8701 Williamsburg, VA 23187	Primary filing fee	John G. Selph	02/26/2013	$352.80
Lafayette High School 4460 Longhill Rd Williamsburg, VA 23188	donation	John G. Selph	03/01/2013	$100.00
Daily Press 7505 Warwick Blvd Newport News, VA 23607	subscription	Brenda Pogge	03/04/2013	$11.48
Peninsula Lincoln Day Dinner 235 Dublin Ct Newport News, VA 23601	donation/event tickets	Brenda Pogge	03/07/2013	$100.00
Stall, Patricia B. 804 Riverside Drive Newport News, VA 23606	DVDs	Brenda Pogge	03/08/2013	$100.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	accounting and reporting services	Brenda Pogge	03/13/2013	$850.00
Staples 1320 Richmond Rd Williamsburg, VA 23185	office supplies	Brenda Pogge	03/13/2013	$72.44
James City County Republicans PO Box 2104 Williamsburg, VA 23187	contribution	John G. Selph	03/14/2013	$150.00
Ken Cuccinelli for Governor 10560 Main St Ste 218 Fairfax, VA 22030	campaign contribution	Brenda Pogge	03/14/2013	$150.00

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	John G. Selph	03/14/2013	$122.57
Virginia Informer 102 Richmond Rd Williamsburg, VA 23185	donation	John G. Selph	03/14/2013	$50.00
York High School After Prom 9300 Geo Washington Mem Hwy Yorktown, VA 23692	contribution	Brenda Pogge	03/14/2013	$100.00
York YMCA 101 Long Green Blvd Yorktown, VA 23693	donation	John G. Selph	03/14/2013	$100.00
Cox Communications PO Box 9001087 Louisville, KY 40290	office phone and internet service	Brenda Pogge	03/15/2013	$60.33
Raceway 3962 Geo Washington Mem Hwy Yorktown, VA 23693	gasoline	Brenda Pogge	03/19/2013	$85.02
Belcher, Debra 617 Burton St Hampton, VA 23666	campaign work	Brenda Pogge	03/24/2013	$200.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email services	Brenda Pogge	03/26/2013	$100.00
Total This Period				$6,332.39

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]	6	$2,750.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	0	$0.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**6**		**$2,750.00**
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]		$6,332.39	
10. Total [add lines 7, 8 and 9]			**$6,332.39**
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]		**$12,547.22**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$2,750.00		
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		$2,750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$15,297.22**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$6,332.39		
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]			$6,332.39
19. Ending Balance [Subtract Line 18b from Line 17e]			**$8,964.83**
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]	$30,039.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$2,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$32,789.00	
25. Total Funds Available [Add lines 21 and 24]			**$41,292.86**
26. Previous Disbursements [Line 28 from last report]	$25,995.64		
27. Disbursements from Current Reporting Period [Line 18d above]	$6,332.39		
28. Total Disbursements this Election Cycle			**$32,328.03**
29. Ending Balance			**$8,964.83**