

No Schedule A results to display.

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
Margaret W. Swanenburg Family Trust 3026 The Point Drive Lanexa, VA 23089	rent	Brenda Pogge	04/01/2019	\$675.00
Virginia Federation of Republican Women 7285 Jordantown Road Vinton, VA 24179	program ad	Brenda Pogge	04/09/2019	\$100.00
Virginia Gazette P.O. Box 79155 Phoenix, AZ 85062	subscription	Brenda Pogge	04/10/2019	\$30.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email service	Brenda Pogge	04/19/2019	\$125.00
Dominion Virginia Power P.O. Box 26543 Richmond, VA 23290	electricity	Brenda Pogge	04/22/2019	\$34.51
Tina for Virginia P.O. Box 95 Stuart's Draft, VA 24477	donation	Brenda Pogge	04/22/2019	\$250.00
Cox Communications PO Box 183124 Columbus, OH 43218	telephone	Brenda Pogge	04/25/2019	\$54.89
Margaret W. Swanenburg Family Trust 3026 The Point Drive Lanexa, VA 23089	rent	Brenda Pogge	05/01/2019	\$675.00
GoDaddy.com 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260	website hosting	Brenda Pogge	05/08/2019	\$21.17
Daily Press Media Group Newspapers 703 Mariners Row Newport News, VA 23606	subscription	Brenda Pogge	05/16/2019	\$51.15
Dominion Virginia Power P.O. Box 26543 Richmond, VA 23290	electricity	Brenda Pogge	05/21/2019	\$25.60
Friends of Greg Dowell P.O. Box 573 Norge, VA 23127	donation	Brenda Pogge	05/21/2019	\$250.00
Friends of Rich Anderson P.O. Box 7926 Woodbridge, VA 22195	donation	Brenda Pogge	05/21/2019	\$250.00

**Brenda Pogge for Delegate (CC-12-00172)**

Reporting Period: 04/01/2019 Through: 05/30/2019

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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
Friends of Sue Sadler 9929 Mountain Berry Court Toano, VA 23168	donation	Brenda Pogge	05/21/2019	\$250.00
Kastelberg for House P.O. Box 70365 Henrico, VA 23255	donation	Brenda Pogge	05/21/2019	\$250.00
RoboCent, Inc. 2129 General Booth Blvd. #103 Virginia Beach, VA 23454	robocalls	Brenda Pogge	05/22/2019	\$391.09
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email service	Brenda Pogge	05/23/2019	\$125.00
Total This Period				\$3,558.41

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	0	\$0.00	
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	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$3,558.41	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,558.41</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$5,931.39</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$5,931.39</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,558.41		
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]			\$3,558.41
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,372.98</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$12,423.17	
22. Previous Receipts [Line 24 from last report]	\$32,404.96		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,404.96	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$44,828.13</b>
26. Previous Disbursements [Line 28 from last report]	\$38,896.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,558.41		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$42,455.15</b>
<b>29. Ending Balance</b>			<b>\$2,372.98</b>