

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
Hale, Aaron 81 Springdale Drive Newport News, VA 23608	consulting	John G. Selph	05/31/2013	\$200.00
Ken Cuccinelli for Governor 10560 Main St Ste 218 Fairfax, VA 22030	contribution	John G. Selph	06/04/2013	\$500.00
Home Educators Association of Virginia 2248 Dabney Rd Richmond, VA 23230	donation	John G. Selph	06/07/2013	\$100.00
Friends of Mike Watson PO Box 6628 Williamsburg, VA 23188	contribution	John G. Selph	06/10/2013	\$500.00
Hipple for Supervisor PO Box 43 Lightfoot, VA 23090	contribution	John G. Selph	06/10/2013	\$350.00
Onizuk for Supervisor 4031 Galverneck Williamsburg, VA 23188	campaign contribution	Brenda Pogge	06/10/2013	\$350.00
Warhill High School Track 4615 Opportunity Way Williamsburg, VA 23188	donation	John G. Selph	06/10/2013	\$30.00
GoDaddy.com 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260	website expense	John G. Selph	06/13/2013	\$167.76
GoDaddy.com 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260	website expense	John G. Selph	06/14/2013	\$114.33
GoDaddy.com 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260	website expense	John G. Selph	06/14/2013	\$69.99
Hale, Aaron 81 Springdale Drive Newport News, VA 23608	consulting	John G. Selph	06/16/2013	\$200.00
7-Eleven 7211 Richmond Road Williamsburg, VA 23188	travel - gas	John G. Selph	06/17/2013	\$20.81
Belcher, Debra 617 Burton St Hampton, VA 23666	consulting	John G. Selph	06/17/2013	\$100.00

Brenda Pogge for Delegate (CC-12-00172)

Reporting Period: 05/30/2013 Through: 06/30/2013

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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
H. H. Gregg 12140 Jefferson Ave Newport News, VA 23602	office supplies	John G. Selph	06/17/2013	\$428.48
Raceway 341 Oyster Point Rd Newport News, VA 23602	travel - gas	John G. Selph	06/17/2013	\$75.00
GoDaddy.com 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260	website	John G. Selph	06/18/2013	\$10.87
Cox Communications PO Box 9001087 Louisville, KY 40290	office phone and internet	John G. Selph	06/24/2013	\$85.33
Jimmy's Oven & Grill 7201 Richmond Rd Williamsburg, VA 23185	travel - food	John G. Selph	06/24/2013	\$20.52
Trend Micro 10101 N De Anza Blvd Cupertino, CA 95014	computer supplies	John G. Selph	06/24/2013	\$89.90
Hale, Aaron 81 Springdale Drive Newport News, VA 23608	campaign work	Brenda Pogge	06/27/2013	\$200.00
Total This Period				\$3,612.99

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]	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	
5. Total	0		\$0.00
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]		\$3,612.99	
10. Total [add lines 7, 8 and 9]			\$3,612.99
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]		\$8,422.53	
17. Receipts for Current Reporting Period:			
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	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,422.53
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,612.99		
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]			\$3,612.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,809.54
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]	\$33,589.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,589.00	
25. Total Funds Available [Add lines 21 and 24]			\$42,092.86
26. Previous Disbursements [Line 28 from last report]	\$33,670.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,612.99		
28. Total Disbursements this Election Cycle			\$37,283.32
29. Ending Balance			\$4,809.54