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
Altria Client Services Inc. 6601 W Broad St Richmond, VA 23230	1. 2.Consumer Products 3.Richmond VA	07/19/2013	$500.00	$1,000.00
Anheuser Busch Companies Inc. 1 Busch Place Saint Louis, MO 63118	1. 2.Brewery 3.Saint Louis MO	08/05/2013	$500.00	$1,000.00
AT&T Services Inc. One AT&T Way Bedminster, NJ 07921	1. 2.Telecommunications 3.Bedminster NJ	07/01/2013	$500.00	$750.00
Christian & Barton, LLP 909 E Main St Ste 1200 Richmond, VA 23219	1. 2.Attorney 3.Richmond, VA	08/19/2013	$250.00	$500.00
Committee for Effective Government Virginia Natural Gas, Inc. 544 S. Independence Blvd. Virginia Beach, VA 23452	1. 2.Energy 3.Virginia Beach, VA	08/07/2013	$250.00	$250.00
Dominion Political Action Committee VA PO Box 26666 Richmond, VA 23261	1. 2.Energy 3.Richmond VA	08/20/2013	$1,000.00	$2,000.00
Genentech, Inc. P.O. Box 9030 South San Francisco, CA 94083	1. 2.Biotechnology 3.South San Francisco, CA	08/05/2013	$500.00	$500.00
HCA for Good Government 7300 Beafont Springs Drive Suite 101 Richmond, VA 23225	1. 2.Hospitals 3.Richmond VA	08/29/2013	$500.00	$1,000.00
Home Builders Association of Virginia PAC 707 East Franklin St. Richmond, VA 23219	1. 2.Builders 3.Richmond, VA	07/25/2013	$250.00	$250.00
Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News VA	08/08/2013	$500.00	$1,500.00
Lady, Terrell 1533 Harbor Road Williamsburg, VA, VA 23185	1.Providence Wealth Advisors 2.Financial Planner 3.Williamsburg, VA	07/26/2013	$250.00	$250.00
Medical Society of Virginia PAC 2924 Emerywood Parkway Richmond, VA 23294	1. 2.Physicians 3.Henrico VA	07/01/2013	$500.00	$1,000.00

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Omega Protein 2105 City West Blvd Ste 500 Houston, TX 77042	1. 2.Seafood Processing 3.Houston TX	08/20/2013	$500.00	$1,000.00
Owens-Illinois General Inc. 1 Michael Owens Way Perrysburg, OH 43551	1. 2.Manufacturing 3.Perrysburg OH	07/01/2013	$500.00	$1,250.00
Pfizer 235 East 42nd Street New York, NY 10017	1. 2.Pharmaceutical 3.New York, NY	08/31/2013	$500.00	$500.00
Rhodes Consulting PO Box 29647 Richmond, VA 23242	1. 2.Lobbying 3.Richmond VA	08/21/2013	$150.00	$400.00
Seaworld Parks & Entertainment Inc. 7007 Sea Harbor Drive Orlando, FL 32821	1. 2.Theme Parks 3.Orlando FL	08/20/2013	$500.00	$1,500.00
Smithfield Foods, Inc. P.O. Box 9004 Smithfield, VA 23431	1. 2.Food operations 3.Smithfield, VA	08/20/2013	$500.00	$500.00
Veterinarians PAC 3801 Westerre Parkway Suite D Henrico, VA 23233	1. 2.Veterinarians 3.Henrico, VA	07/26/2013	$250.00	$250.00
Virginia Association of Dentists PAC 3460 Mayland Court #110 Richmond, VA 23233	1. 2.Dentists 3.Richmond, VA	08/12/2013	$1,500.00	$1,500.00
Virginia Automobile & Truck Dealers PAC 1800 W. Grace Street Richmond, VA 23220	1. 2.Automobile Dealers 3.Richmond, VA	08/29/2013	$250.00	$250.00
Virginia Bank PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Banking 3.Henrico VA	08/07/2013	$500.00	$1,000.00
Virginia Beverage Association P.O. Box 170 Richmond, VA 23218	1. 2.Beverage Distributor 3.Richmond, VA	08/12/2013	$750.00	$750.00
Virginia Coal Association PAC 1001 E. Broad Street Suite 425 Richmond, VA 23219	1. 2.Energy 3.Richmond, VA	08/12/2013	$500.00	$500.00

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Virginia Health Care Association PAC 2112 West Laburnum Ave. Suite 206 Richmond, VA 23227	1. 2.Health Care 3.Richmond, VA	08/05/2013	$500.00	$500.00
Virginia State Police Association PAC 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Law Enforcement 3.Richmond VA	07/25/2013	$150.00	$300.00
Virginia Trial Lawyers 700 E. Main Street Suite 1400 Richmond, VA 23219	1. 2.Attorneys 3.Richmond, VA	07/01/2013	$1,000.00	$1,000.00
Virginia Wine Wholesalers PAC P.O. Box 170 Richmond, VA 23692	1. 2.Beverage Wholesalers 3.Richmond, VA	08/15/2013	$500.00	$500.00
Wilmoth, Donna 3512 Quail Hollow Williamsburg, VA 23185	1.Sentara Regional Medical Center 2.Chief Nursing Officer 3.Williamsburg, VA	07/01/2013	$200.00	$200.00
Total This Period			$14,250.00	

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
Hunton & Williams 951 East Byrd Street Riverfront Plaza, East Tower Richmond, VA 23219	1. 2. Law Firm 3. Richmond, VA 4. Luncheon catering 5. Actual Cost	08/20/2013	$479.21	$979.21
Total This Period			$479.21	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Treasurer, James City County PO Box 8701 Williamsburg, VA 23187	Filing Fee Refund	07/25/2013	$352.80
Total This Period			$352.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
GoDaddy.com 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260	website	Brenda Pogge	07/01/2013	$220.00
York County Republican Committee PO Box 1654 Yorktown, VA 23692	donation	Brenda Pogge	07/01/2013	$250.00
United States Postal Service 7489 Richmond Rd Norge, VA 23127	post office box rental	Brenda Pogge	07/05/2013	$54.00
Historic Triangle Republican Women 111 Knollwood Drive Williamsburg, VA 23188	dues	Brenda Pogge	07/08/2013	$20.00
Jamestown Heritage Republican Women 212 Castlerock Williamsburg, VA 23188	dues	Brenda Pogge	07/08/2013	$30.00
Williamsburg Republican Committee 810 Settlement Drive Williamsburg, VA 23188	donation	Brenda Pogge	07/08/2013	$20.00
Hale, Aaron 81 Springdale Drive Newport News, VA 23608	campaign work	Brenda Pogge	07/13/2013	$200.00
Jackson for Lieutenant Governor P.O. Box 15003 Chesapeake, VA 23328	donation	Brenda Pogge	07/21/2013	$300.00
James City County Republicans PO Box 2104 Williamsburg, VA 23187	donation	Brenda Pogge	07/21/2013	$40.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	donation	Brenda Pogge	07/23/2013	$100.00
United States Postal Service 7489 Richmond Rd Norge, VA 23127	postage	Brenda Pogge	07/23/2013	$55.20
Virginia Public Access Project P.O. Box 1472 Richmond, VA 23218	donation	Brenda Pogge	07/23/2013	$100.00
York Republican Women's Club P.O. Box 1930 Yorktown, VA 23692	dues	Brenda Pogge	07/23/2013	$10.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting and reporting services	Brenda Pogge	07/24/2013	$200.00
Cox Communications PO Box 9001087 Louisville, KY 40290	telephone	Brenda Pogge	07/31/2013	$60.33
James City Volunteer Rescue Service 3135 Forge Road Toano, VA 23168	donation	Brenda Pogge	07/31/2013	$50.00
Yorktown Crier 3526 George Washington Memorial Highway Yorktown, VA 23692	subscription	Brenda Pogge	07/31/2013	$33.00
Hale, Aaron 81 Springdale Drive Newport News, VA 23608	campaign work	Brenda Pogge	08/04/2013	$400.00
Mark Berg for Delegate 317 Greenfield Avenue Winchester, VA 23602	donation	Brenda Pogge	08/06/2013	$200.00
Obenshain for Attorney General P.O. Box 555 Harrisonburg, VA 22803	donation	Brenda Pogge	08/08/2013	$250.00
Toano Middle School Parent Teacher Student Association 7817 Richmond Rd. Toano, VA 23168	donation	Brenda Pogge	08/08/2013	$100.00
Bethel Restoration Center 6205 Richmond Rd. Williamsburg, VA 23188	donation	Brenda Pogge	08/11/2013	$100.00
United States Postal Service 7489 Richmond Rd Norge, VA 23127	postage	Brenda Pogge	08/12/2013	$184.00
Target 4630 Monticello Ave Williamsburg, VA 23188	office supplies	Brenda Pogge	08/13/2013	$57.22
United States Postal Service 7489 Richmond Rd Norge, VA 23127	postage	Brenda Pogge	08/14/2013	$2.24
Youth Challenge 332 34th St Newport News, VA 23607	donation	Brenda Pogge	08/15/2013	$300.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1601 Willow Road Menlo Park, CA 94502	advertising	Brenda Pogge	08/18/2013	$5.74
Miller's 2129 W Mercury Blvd Hampton, VA 23666	travel expenses	Brenda Pogge	08/19/2013	$75.00
Office Depot 4900-2 Monticello Ave. Williamsburg, VA 23188	office supplies	Brenda Pogge	08/19/2013	$5.29
Hipple for Supervisor PO Box 43 Lightfoot, VA 23090	donation	Brenda Pogge	08/20/2013	$150.00
RMA Parking Deck 901 E Canal Street Richmond, VA 23219	parking	Brenda Pogge	08/20/2013	$9.00
Staples 1320 Richmond Rd Williamsburg, VA 23185	office supplies	Brenda Pogge	08/20/2013	$35.29
Target 4630 Monticello Ave Williamsburg, VA 23188	office supplies	Brenda Pogge	08/21/2013	$25.43
RMA Parking Deck 901 E Canal Street Richmond, VA 23219	parking	Brenda Pogge	08/22/2013	$6.00
Facebook 1601 Willow Road Menlo Park, CA 94502	advertising	Brenda Pogge	08/25/2013	$25.00
Daily Press Media Group Newspapers 7505 Warwick Blvd Newport News, VA 23607	subscription	Brenda Pogge	08/27/2013	$17.00
Suntrust Bank 6385 Richmond Road Lightfoot, VA 23090	checks	Brenda Pogge	08/28/2013	$31.20
Knockouts Advertising, Inc. 7380 Spout Springs Road Suite 210-248 Flowery Branch, GA 30542	campaign supplies	Amanda Johnston	08/29/2013	$575.00
Kiwanis Club of Toano P.O. Box 745 Norge, VA 23127	dues	Brenda Pogge	08/31/2013	$142.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				$4,437.94

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]	29	$14,250.00	
2. Schedule B [Over $100]	1	$479.21	
3. Un-itemized Cash Contributions [$100 or less]	2	$150.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**32**		**$14,879.21**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$352.80**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$479.21	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$4,437.94	
10. Total [add lines 7, 8 and 9]			**$4,917.15**
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]		**$4,809.54**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$14,879.21		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$352.80		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$15,232.01	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$20,041.55**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$4,917.15		
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]			$4,917.15
19. Ending Balance [Subtract Line 18b from Line 17e]			**$15,124.40**
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]	$15,232.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$48,821.01	
25. Total Funds Available [Add lines 21 and 24]			**$57,324.87**
26. Previous Disbursements [Line 28 from last report]	$37,283.32		
27. Disbursements from Current Reporting Period [Line 18d above]	$4,917.15		
28. Total Disbursements this Election Cycle			**$42,200.47**
29. Ending Balance			**$15,124.40**