Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 1 of 14

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Altria Client Services Inc. 6601 W Broad St 2.Consumer Products 07/19/2013 \$500.00 \$1,000.00 Richmond, VA 23230 3. Richmond VA Anheuser Busch Companies Inc. 1 Busch Place 2.Brewery 08/05/2013 \$1,000.00 \$500.00 Saint Louis, MO 63118 3.Saint Louis MO AT&T Services Inc. One AT&T Way 2.Telecommunications 07/01/2013 \$500.00 \$750.00 Bedminster, NJ 07921 3.Bedminster NJ Christian & Barton, LLP 909 E Main St 2.Attorney 08/19/2013 \$250.00 \$500.00 Ste 1200 3.Richmond, VA Richmond, VA 23219 Committee for Effective Government Virginia Natural Gas, Inc. 2.Energy 08/07/2013 \$250.00 \$250.00 544 S. Independence Blvd. 3. Virginia Beach, VA Virginia Beach, VA 23452 Dominion Political Action Committee VA PO Box 26666 2.Energy 08/20/2013 \$1,000.00 \$2,000.00 Richmond, VA 23261 3.Richmond VA Genentech, Inc. P.O. Box 9030 2.Biotechnology 08/05/2013 \$500.00 \$500.00 South San Francisco, CA 94083 3. South San Francisco, CA **HCA for Good Government** 7300 Beafont Springs Drive 2.Hospitals 08/29/2013 \$500.00 \$1,000.00 Suite 101 3.Richmond VA Richmond, VA 23225 Home Builders Association of Virginia PAC 707 East Franklin St. 2.Builders 07/25/2013 \$250.00 \$250.00 Richmond, VA 23219 3.Richmond, VA **Huntington Ingalls Industries** 4101 Washington Avenue 2.Shipbuilding 08/08/2013 \$500.00 \$1,500.00 Newport News, VA 23607 3. Newport News VA 1.Providence Wealth Advisors Lady, Terrell 1533 Harbor Road 2.Financial Planner 07/26/2013 \$250.00 \$250.00 Williamsburg, VA, VA 23185 3. Williamsburg, VA Medical Society of Virginia PAC 2924 Emerywood Parkway 2.Physicians 07/01/2013 \$500.00 \$1,000.00 Richmond, VA 23294 3.Henrico VA

Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 2 of 14

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
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 & 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

Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 3 of 14

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Virginia Health Care Association PAC 2112 West Laburnum Ave. 2.Health Care 08/05/2013 \$500.00 \$500.00 Suite 206 3.Richmond, VA Richmond, VA 23227 Virginia State Police Association PAC 6944 Forest Hill Avenue 2.Law Enforcement 07/25/2013 \$150.00 \$300.00 Richmond, VA 23225 3.Richmond VA Virginia Trial Lawyers 700 E. Main Street 2.Attorneys 07/01/2013 \$1,000.00 \$1,000.00 **Suite 1400** 3.Richmond, VA Richmond, VA 23219 Virginia Wine Wholesalers PAC P.O. Box 170 2. Beverage Wholesalers 08/15/2013 \$500.00 \$500.00 Richmond, VA 23692 3.Richmond, VA Wilmoth, Donna 1. Sentara Regional Medical Center 2.Chief Nursing Officer 07/01/2013 3512 Quail Hollow \$200.00 \$200.00 3.Williamsburg, VA Williamsburg, VA 23185 **Total This Period** \$14,250.00

Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 4 of 14

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 & Diliams 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	

Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 5 of 14

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

Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 6 of 14

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

Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 7 of 14

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

Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 8 of 14

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

Reporting Period: 07/01/2013 Through: 08/31/2013
Page: 9 of 14

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

Brenda Pogge for Delegate (CC-12-00172)	Reporting Period: 07/01/2013 Through: 08/31/2013		
	Page: 10 of 14		
No Schedule E-1 results to display.			
, ,			

Brenda Pogge for Delegate (CC-12-00172)	Reporting Period: 07/01/2013 Through: Page:	08/31/2013 11 of 14
No Schedule E-2 results to display.		

Brenda Pogge for Delegate (CC-12-00172)	Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 12 of 14
No Schedule F results to display.	

Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 13 of 14

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

Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 14 of 14

	_		Page: 14 of
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