

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
Bookless, John C. 3 Clarendon Court Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg VA	09/28/2013	\$50.00	\$150.00
Bowditch, Sherwood 2402 Stuart Avenue Richmond, VA 23220	1.Winters-Oliver 2.Insurance Sales 3.Richmond, VA	09/16/2013	\$250.00	\$250.00
Collier, Troy 749 Chatsworth Drive Newport News, VA 23601	1.Youth Challenge 2.Director 3.Newport News VA	09/20/2013	\$100.00	\$200.00
Coxton, H. Juniour 1609 George Washington Memorial Hwy. Yorktown, VA 23693	1.Coxton's Gold Team Collision 2.Owner 3.Yorktown, VA	09/25/2013	\$500.00	\$500.00
Dunaway, John A. 3500 Hollingsworth Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg VA	09/16/2013	\$100.00	\$150.00
Gajda, Ellen 128 Mathews Grant Williamsburg, VA 23185	1.Long & Foster Realtors 2.Real Estate Broker 3.Williamsburg, VA	09/24/2013	\$250.00	\$250.00
Greenhalgh, John E. 4704 Levingston Lane Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg VA	09/24/2013	\$100.00	\$170.00
Lewis, Elmer 102 Frances Dr Yorktown, VA 23692	1.Retired 2.Retired 3.Yorktown VA	09/16/2013	\$35.00	\$105.00
Morr, Thomas J 2262 W. Island Road Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, VA	09/04/2013	\$250.00	\$250.00
Mulkey, Reid, & Barton PLC 688 J Clyde Morris Blvd Newport News, VA 23601	1. 2.Law Firm 3.Newport News VA	09/13/2013	\$100.00	\$350.00
Patten, Wornom, Hatten, & Diamonstein, LC 12350 Jefferson Ave Ste 300	1. 2.Law Firm 3.Newport News VA	09/24/2013	\$250.00	\$500.00
Perich, Joseph V. 3132 Windy Branch Drive Toano, VA 23168	1.Owens-Illinois 2.Electrician 3.Toano, VA	09/24/2013	\$100.00	\$235.00

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
Pomoco 4116 West Mercury Blvd. Hampton, VA 23666	1. 2.Auto Dealership 3.Hampton, VA	09/26/2013	\$1,000.00	\$1,000.00
Pruitt, William 102 Marina Point Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	09/16/2013	\$100.00	\$175.00
Realtors Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23060	1. 2.Realtor 3.Glen Allen, VA	09/19/2013	\$500.00	\$1,500.00
Sazaki, Leonard A. 3927 Ironbound Road Williamsburg, VA 23188	1.Serco N.A. 2.Material Coordinator 3.Williamsburg VA	09/09/2013	\$57.79	\$157.79
Sazaki, Leonard A. 3927 Ironbound Road Williamsburg, VA 23188	1.Serco N.A. 2.Material Coordinator 3.Williamsburg VA	09/17/2013	\$100.00	\$257.79
Smith, Norbert 227 River's Edge Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg VA	09/17/2013	\$500.00	\$650.00
Springmann, Sebastiana G. 24 Frenchmen's Key Williamsburg, VA 23185	1.New Town Dental Arts 2.Dentist 3.Williamsburg VA	09/19/2013	\$100.00	\$200.00
Stanier, Yvonne 104 Rye Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	09/27/2013	\$135.00	\$135.00
Teubner, Howard F. 108 Stowe Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg VA	09/21/2013	\$50.00	\$150.00
Vandeventer Black LLP 101 W. Main Street Norfolk, VA 23510	1. 2.Law Firm 3.Norfolk, VA	09/27/2013	\$250.00	\$250.00
Virginia Beer Wholesalers Association PAC 17 E Cary St Richmond, VA 23219	1. 2.Beer Wholesalers 3.Richmond VA	09/25/2013	\$250.00	\$1,250.00
Virginia Cable Telecommunications Association PAC 1001 E Broad St Ste 210 Richmond, VA 23219	1. 2.Telecommunications 3.Richmond VA	09/27/2013	\$500.00	\$1,000.00

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
Virginia Retail Federation PAC 5101 Monument Avenue Richmond, VA 23230	1. 2.Retailers 3.Richmond VA	09/05/2013	\$250.00	\$500.00
Virginia Uranium, Inc. 231 Woodlawn Heights Rd Chatham, VA 24531	1. 2.Mining 3.Chatham VA	09/30/2013	\$500.00	\$1,500.00
Waste Management PO Box 3027 Houston, TX 77253	1. 2.Waste Management 3.Houston TX	09/20/2013	\$500.00	\$1,000.00
Whitlock, John 8720 River Road Richmond, VA 23229	1.President 2.Whitlock Group 3.Richmond VA	09/21/2013	\$250.00	\$350.00
York Republican Women's Club P.O. Box 1930 Yorktown, VA 23692	1. 2.Political Club 3.Yorktown, VA	09/09/2013	\$105.00	\$105.00
Total This Period			\$7,232.79	

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
United States Postal Service 7489 Richmond Rd Norge, VA 23127	postage	Brenda Pogge	09/01/2013	\$3.72
Blue Knights Virginia X 4093 Ironbound Road Suite B Williamsburg, VA 23188	donation	Brenda Pogge	09/04/2013	\$50.00
Hale, Aaron 81 Springdale Drive Newport News, VA 23608	campaign work	Brenda Pogge	09/04/2013	\$200.00
Rickland Direct 3405 Commerce Road Richmond, VA 23234	printing & postage	Amanda Johnston	09/04/2013	\$1,178.17
Virginia Hispanic Chamber of Commerce 10700 Midlothian Turnpike Suite 200 Richmond, VA 23235	donation	Brenda Pogge	09/04/2013	\$100.00
Cox Communications PO Box 9001087 Louisville, KY 40290	telephone	Brenda Pogge	09/05/2013	\$190.99
Facebook 1601 Willow Road Menlo Park, CA 94502	advertising	Amanda Johnston	09/05/2013	\$19.26
Friends of Kevin Onizuk 4031 Galverneck Williamsburg, VA 23188	donation	Brenda Pogge	09/08/2013	\$150.00
Friends of Ron Villanueva P.O. Box 61005 Virginia Beach, VA 23452	donation	Brenda Pogge	09/10/2013	\$250.00
Target 4630 Monticello Ave Williamsburg, VA 23188	office supplies	Amanda Johnston	09/10/2013	\$50.86
United States Postal Service 7489 Richmond Rd Norge, VA 23127	postage	Amanda Johnston	09/11/2013	\$1.52
Diggs for Sheriff PO Box 1 Yorktown, VA 23690	donation	Brenda Pogge	09/12/2013	\$177.50
Distributech 114 Crosswind Drive Cary, NC 27513	campaign materials	Brenda Pogge	09/12/2013	\$347.00

Brenda Pogge for Delegate (CC-12-00172)

Reporting Period: 09/01/2013 Through: 09/30/2013

Page: 7 of 14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
VFW 824 1700 George Washington Memorial Highway Yorktown, VA 23693	donation	Brenda Pogge	09/12/2013	\$1,000.00
Cox Communications PO Box 9001087 Louisville, KY 40290	telephone	Brenda Pogge	09/13/2013	\$120.66
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	donation	Brenda Pogge	09/13/2013	\$100.00
United States Postal Service 7489 Richmond Rd Norge, VA 23127	postage	Amanda Johnston	09/13/2013	\$1.52
United States Postal Service 7489 Richmond Rd Norge, VA 23127	postage	Amanda Johnston	09/17/2013	\$47.52
Senate Employee Fund P.O. Box 396 Richmond, VA 23218	donation	Brenda Pogge	09/18/2013	\$100.00
Cardwell Printing 15470 Warwick Boulevard Newport News, VA 23608	printing	Brenda Pogge	09/20/2013	\$427.08
Facebook 1601 Willow Road Menlo Park, CA 94502	advertising	Amanda Johnston	09/20/2013	\$20.00
Target 4630 Monticello Ave Williamsburg, VA 23188	office supplies	Amanda Johnston	09/20/2013	\$57.22
Virginia Department of Alcoholic Beverage Control P.O. Box 27491 Richmond, VA 23261	license fee	Amanda Johnston	09/20/2013	\$55.00
Americans United for Liberty 655 15th St NW Suite 410 Washington, DC 20005	donation	Brenda Pogge	09/22/2013	\$35.00
National Review 215 Lexington Avenue New York, NY 10016	subscription	Brenda Pogge	09/22/2013	\$39.00
United States Postal Service 7489 Richmond Rd Norge, VA 23127	postage	Amanda Johnston	09/23/2013	\$47.52

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lowe's 801 E Rochambeau Dr Williamsburg, VA 23188	campaign supplies	Brenda Pogge	09/24/2013	\$5.49
Friends of Mike Watson PO Box 6628 Williamsburg, VA 23188	donation	Brenda Pogge	09/26/2013	\$500.00
Kathy Byron for Delegate 523 Leesville Rd. Lynchburg, VA 24502	donation	Brenda Pogge	09/26/2013	\$500.00
Ken Cuccinelli for Governor P.O. Box 6407 Springfield, VA 22150	donation	Brenda Pogge	09/26/2013	\$500.00
United States Postal Service 7489 Richmond Rd Norge, VA 23127	postage	Amanda Johnston	09/26/2013	\$3.04
Wawa 500 S Airport Dr. Sandston, VA 23150	fuel	Brenda Pogge	09/26/2013	\$20.00
Obenshain for Attorney General P.O. Box 555 Harrisonburg, VA 22803	donation	Brenda Pogge	09/27/2013	\$250.00
Paypal 2211 North First Street San Jose, CA 95131	fee	Amanda Johnston	09/27/2013	\$3.20
Wawa 5824 George Washington Memorial Hwy Yorktown, VA 23692	fuel	Brenda Pogge	09/27/2013	\$83.75
Staples 1320 Richmond Rd Williamsburg, VA 23185	campaign supplies	Amanda Johnston	09/28/2013	\$21.93
Target 4630 Monticello Ave Williamsburg, VA 23188	event supplies	Amanda Johnston	09/28/2013	\$27.99
Walmart 731 East Rochambeau Drive Williamsburg, VA 23188	event supplies	Amanda Johnston	09/28/2013	\$182.72
Facebook 1601 Willow Road Menlo Park, CA 94502	advertising	Amanda Johnston	09/30/2013	\$25.00

Brenda Pogge for Delegate (CC-12-00172)

Reporting Period: 09/01/2013 Through: 09/30/2013

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
Paypal 2211 North First Street San Jose, CA 95131	fee	Amanda Johnston	09/30/2013	\$2.33
Starbucks 5227 Monticello Ave. Williamsburg, VA 23188	beverages	Brenda Pogge	09/30/2013	\$10.34
Total This Period				\$6,905.33

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	\$7,232.79	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	31	\$1,865.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	60		\$9,097.79
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]		\$6,905.33	
10. Total [add lines 7, 8 and 9]			\$6,905.33
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]		\$15,124.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,097.79		
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		\$9,097.79	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$24,222.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,905.33		
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]			\$6,905.33
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,316.86
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]	\$48,821.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,097.79		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$57,918.80	
25. Total Funds Available [Add lines 21 and 24]			\$66,422.66
26. Previous Disbursements [Line 28 from last report]	\$42,200.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,905.33		
28. Total Disbursements this Election Cycle			\$49,105.80
29. Ending Balance			\$17,316.86