

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 |
|---|--|---------------|--------------------------|-------------------|
| Carter, David J. 142 Little John Road Williamsburg, VA 23185 | 1.Retired 2.Retired 3.Williamsburg VA | 10/03/2013 | \$70.00 | \$140.00 |
| Friends of Tommy Norment Po Box 6205 Williamsburg, VA 23188 | 1. 2.Candidate Committee 3.Williamsburg, VA | 10/15/2013 | \$250.00 | \$750.00 |
| Lady, Terrell 1533 Harbor Road Williamsburg, VA, VA 23185 | 1.Providence Wealth Advisors 2.Financial Planner 3.Williamsburg, VA | 10/03/2013 | \$250.00 | \$500.00 |
| Virginia Chiropractic PAC P.O. Box 15 Afton, VA 22920 | 1. 2.Chiropractors 3.Afton, VA | 10/18/2013 | \$500.00 | \$500.00 |
| Virginia Hospitality and Travel Association, Inc. 2101 Libblie Avenue Richmond, VA 23220 | 1. 2.Hospitality 3.Richmond, VA | 10/18/2013 | \$250.00 | \$250.00 |
| Virginia Optometric Association PAC 118 N Eighth Street Richmond, VA 23219 | 1. 2.Optometrists 3.Richmond VA | 10/02/2013 | \$250.00 | \$1,250.00 |
| Virginia Radiology PAC 2201 W Broad St Ste 205 Richmond, VA 23220 | 1. 2.Radiologists 3.Richmond VA | 10/07/2013 | \$500.00 | \$1,000.00 |
| Virginia Society of Anesthesiologists PAC 200 S 10th St Ste 1600 Richmond, VA 23219 | 1. 2.Anesthesiology 3.Richmond VA | 10/16/2013 | \$500.00 | \$1,000.00 |
| White, John T. P.O. Box 35 New Point, VA 23125 | 1.Retired 2.Retired 3.New Point, VA | 10/03/2013 | \$135.00 | \$135.00 |
| Total This Period | | | \$2,705.00 | |

| 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 |
|--|---|---------------|--------------------------|-------------------|
| Jimmy's Oven & Grill 7201 Richmond Rd. Williamsburg, VA 23188 | 1. 2. Restaurant 3. Williamsburg, VA 4. Catering 5. Actual Cost | 10/03/2013 | \$450.00 | \$450.00 |
| Total This Period | | | \$450.00 | |

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 |
|---|--------------------|--|---------------------|-------------|
| Yorktown Woman's Club P.O. Box 404 Yorktown, VA 23690 | donation | Brenda Pogge | 10/01/2013 | \$100.00 |
| Distributech 114 Crosswind Drive Cary, NC 27513 | campaign materials | Brenda Pogge | 10/02/2013 | \$374.00 |
| Farm Fresh 115 Norge Lane Williamsburg, VA 23188 | event supplies | Brenda Pogge | 10/02/2013 | \$38.05 |
| Martin's Food Market 4660 Monticello Avenue Williamsburg, VA 23188 | event supplies | Amanda Johnston | 10/03/2013 | \$16.14 |
| Staples 1320 Richmond Rd Williamsburg, VA 23185 | event supplies | Amanda Johnston | 10/03/2013 | \$35.29 |
| Trader Joe's 5000 Settler's Market Blvd. Williamsburg, VA 23188 | event supplies | Amanda Johnston | 10/03/2013 | \$19.04 |
| United States Postal Service 7489 Richmond Rd Norge, VA 23127 | postage | Amanda Johnston | 10/03/2013 | \$1.32 |
| Kmart 118 Waller Mill Rd. Williamsburg, VA 23185 | event supplies | Brenda Pogge | 10/04/2013 | \$47.17 |
| Arduini, Kelly 6302 Oak Stone Court Clifton, VA 20124 | campaign work | Brenda Pogge | 10/07/2013 | \$300.00 |
| Dominion Leadership Trust PAC Inc. 106 Carter St Falmouth, VA 22405 | donation | Brenda Pogge | 10/07/2013 | \$3,000.00 |
| Facebook 1601 Willow Road Menlo Park, CA 94502 | advertising | Amanda Johnston | 10/07/2013 | \$5.00 |
| Friends of Scott Lingamfelter 5420 Lomax Way Woodbridge, VA 22193 | donation | Brenda Pogge | 10/07/2013 | \$250.00 |
| Jackson for Lieutenant Governor P.O. Box 15003 Chesapeake, VA 23328 | donation | Brenda Pogge | 10/07/2013 | \$200.00 |

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Reporting Period: 10/01/2013 Through: 10/23/2013

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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 |
|---|-----------------|--|---------------------|-------------|
| Mark Cole for Delegate P.O. Box 41965 Fredericksburg, VA 22404 | donation | Brenda Pogge | 10/07/2013 | \$250.00 |
| United States Postal Service 7489 Richmond Rd Norge, VA 23127 | postage | Amanda Johnston | 10/09/2013 | \$46.00 |
| United States Postal Service 7489 Richmond Rd Norge, VA 23127 | postage | Amanda Johnston | 10/10/2013 | \$46.00 |
| Arduini, Kelly 6302 Oak Stone Court Clifton, VA 20124 | campaign work | Brenda Pogge | 10/15/2013 | \$200.00 |
| Dominion Leadership Trust PAC Inc. 106 Carter St Falmouth, VA 22405 | donation | Brenda Pogge | 10/15/2013 | \$5,000.00 |
| Shell Oil 6384 Richmond Rd. Williamsburg, VA 23188 | fuel | Brenda Pogge | 10/15/2013 | \$80.01 |
| James City County Republicans PO Box 2104 Williamsburg, VA 23187 | donation | Brenda Pogge | 10/20/2013 | \$500.00 |
| Central Parking 101 N 6th St Richmond, VA 23219 | parking | Amanda Johnston | 10/23/2013 | \$16.00 |
| Total This Period | | | | \$10,524.02 |

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] | 9 | \$2,705.00 | |
| 2. Schedule B [Over \$100] | 1 | \$450.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 17 | \$975.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 27 | | \$4,130.00 |
| 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] | | \$450.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$10,524.02 | |
| 10. Total [add lines 7, 8 and 9] | | | \$10,974.02 |
| 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] | | \$17,316.86 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$4,130.00 | | |
| 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 | | \$4,130.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$21,446.86 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$10,974.02 | | |
| 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] | | | \$10,974.02 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$10,472.84 |
| 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] | \$57,918.80 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$4,130.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$62,048.80 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$70,552.66 |
| 26. Previous Disbursements [Line 28 from last report] | \$49,105.80 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$10,974.02 | | |
| 28. Total Disbursements this Election Cycle | | | \$60,079.82 |
| 29. Ending Balance | | | \$10,472.84 |