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
Bombaro, John 102 Cheadle Loop Road Yorktown, VA 23696	1.Rick Aviation, Inc. 2.President 3.Seaford, VA	12/27/2013	$250.00	$250.00
Darst, H. Jackson P.O. Box 592 Norge, VA 23127	1.Retired 2.Retired 3.Norge, VA	12/16/2013	$100.00	$200.00
Deblase, Gregory A. 104 Old Cart Road Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg VA	12/11/2013	$100.00	$135.00
Dunaway, John A. 3500 Hollingsworth Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg VA	12/10/2013	$40.00	$190.00
Gajda, Ellen 128 Mathews Grant Williamsburg, VA 23185	1.Long & Foster Realtors 2.Real Estate Broker 3.Williamsburg, VA	12/27/2013	$100.00	$350.00
Greenhalgh, John E. 4704 Levingston Lane Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg VA	12/10/2013	$20.00	$190.00
Lady, Terrell 1533 Harbor Road Williamsburg, VA, VA 23185	1.Providence Wealth Advisors 2.Financial Planner 3.Williamsburg, VA	12/24/2013	$100.00	$600.00
Pruitt, William 102 Marina Point Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	12/27/2013	$40.00	$215.00
Schatzel, Richard 112 Marion Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	12/16/2013	$100.00	$200.00
Shaw, James O. 113 Abigail Lane Williamsburg, VA 23185	1.Lackey Free Clinic 2.Physician 3.Williamsburg VA	12/11/2013	$100.00	$250.00
Smith, Norbert 227 River's Edge Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg VA	12/24/2013	$100.00	$750.00
Stokes, Brian 3981 Longhill Station Road Williamsburg, VA 23188	1.Christopher Newport University 2.Professor 3.Williamsburg, VA	12/24/2013	$103.16	$103.16

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
Total This Period			$1,153.16	

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
Rickland Direct 3405 Commerce Road Richmond, VA 23234	Fundraising	Amanda Johnston	12/02/2013	$1,180.46
Paypal 2211 North First Street San Jose, CA 95131	fee	Amanda Johnston	12/06/2013	$0.88
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	donation	Brenda Pogge	12/06/2013	$55.00
Paypal 2211 North First Street San Jose, CA 95131	fee	Amanda Johnston	12/11/2013	$1.46
United States Postal Service 7489 Richmond Rd Norge, VA 23127	postage	Amanda Johnston	12/11/2013	$98.60
All American Storage 18200 Heath Industrial Drive Barhamsville, VA 23011	rent	Brenda Pogge	12/12/2013	$240.00
Farm Fresh 115 Norge Lane Williamsburg, VA 23188	cards	Brenda Pogge	12/12/2013	$7.40
Woman's Club of Toano 6008 Tabiatha Lane Lanexa, VA 23089	room rental	Amanda Johnston	12/12/2013	$250.00
eValueSoftware.com 2700 Homestead Road Suite 220 Park City, UT 84098	software	Brenda Pogge	12/16/2013	$320.98
Food Lion 7537 Richmond Road Williamsburg, VA 23188	gift cards	Brenda Pogge	12/17/2013	$425.00
Friends of Wayne Coleman P.O. Box 14433 Norfolk, VA 23518	donation	Brenda Pogge	12/17/2013	$500.00
Historic Jamestowne Fund P.O. Box 3610 Williamsburg, VA 23187	donation	Brenda Pogge	12/17/2013	$100.00
Trader Joe's 5000 Settler's Market Blvd. Williamsburg, VA 23188	gift	Brenda Pogge	12/17/2013	$9.53

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ace Peninsula Hardware 4511 John Tyler Highway Williamsburg, VA 23185	keys	Amanda Johnston	12/20/2013	$6.33
Octavia Johnson For Delegate P.O. Box 3289 Roanoke, VA 24015	donation	Brenda Pogge	12/20/2013	$500.00
Trader Joe's 5000 Settler's Market Blvd. Williamsburg, VA 23188	event supplies	Brenda Pogge	12/20/2013	$21.16
Wright Sign Service, Inc. 8008 Hankins Industrial Park Road Toano, VA 23168	sign	Amanda Johnston	12/20/2013	$37.10
Ulta 12551 Jefferson Ave Newport News, VA 23602	gift	Brenda Pogge	12/24/2013	$50.88
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	campaign support	Brenda Pogge	12/26/2013	$100.00
Lowe's 801 E Rochambeau Dr Williamsburg, VA 23188	event supplies	Brenda Pogge	12/27/2013	$8.82
Walmart 731 East Rochambeau Drive Williamsburg, VA 23188	event supplies	Brenda Pogge	12/27/2013	$8.12
Farm Fresh 115 Norge Lane Williamsburg, VA 23188	event supplies	Brenda Pogge	12/28/2013	$27.17
Martin's Food Market 4660 Monticello Avenue Williamsburg, VA 23188	event supplies	Brenda Pogge	12/28/2013	$30.24
Trader Joe's 5000 Settler's Market Blvd. Williamsburg, VA 23188	event supplies	Brenda Pogge	12/28/2013	$51.74
Staples 1320 Richmond Rd Williamsburg, VA 23185	event supplies	Brenda Pogge	12/29/2013	$37.09
Friends of Mike Watson PO Box 6628 Williamsburg, VA 23188	donation/rent	Brenda Pogge	12/30/2013	$375.00

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	12/30/2013	$1.03
Total This Period				$4,443.99

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]	12	$1,153.16	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	16	$725.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**28**		**$1,878.16**
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]		$4,443.99	
10. Total [add lines 7, 8 and 9]			**$4,443.99**
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]		**$9,686.53**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$1,878.16		
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		$1,878.16	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$11,564.69**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$4,443.99		
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]			$4,443.99
19. Ending Balance [Subtract Line 18b from Line 17e]			**$7,120.70**
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]	$64,098.80		
23. Receipts from Current Reporting Previous [Line 17d above]	$1,878.16		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$65,976.96	
25. Total Funds Available [Add lines 21 and 24]			**$74,480.82**
26. Previous Disbursements [Line 28 from last report]	$62,916.13		
27. Disbursements from Current Reporting Period [Line 18d above]	$4,443.99		
28. Total Disbursements this Election Cycle			**$67,360.12**
29. Ending Balance			**$7,120.70**