# Brenda Pogge for Delegate (CC-12-00172)



| Schedule A: Direct Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Alpha Natural Resources Services LLC<br>PO Box 2345<br>Abingdon, VA 24212 | 1.<br>2.Energy<br>3.Abingdon VA | 06/09/2014 | $1,000.00 | $1,000.00 |
| Ashe, H. Richard<br>307 Shackleford Road<br>Yorktown, VA 23693 | 1.American Eastern<br>2.Real Estate Developer<br>3.Yorktown, VA | 06/17/2014 | $500.00 | $500.00 |
| AT&T Services Inc.<br>One AT&T Way<br>Bedminster, NJ 07921 | 1.<br>2.Telecommunications<br>3.Bedminster NJ | 06/24/2014 | $500.00 | $500.00 |
| Beck, Albert<br>8251 Wrenfield Drive<br>Williamsburg, VA 23188 | 1.Retired<br>2.Retired<br>3.Williamsburg, VA | 05/23/2014 | $200.00 | $200.00 |
| Bombaro, John<br>102 Cheadle Loop Road<br>Yorktown, VA 23696 | 1.Rick Aviation, Inc.<br>2.President<br>3.Seaford, VA | 06/17/2014 | $250.00 | $250.00 |
| Burrows, Leroy<br>36 Whittaker's Mill<br>Williamsburg, VA 23185 | 1.Self<br>2.Engineering Consultant<br>3.Williamsburg, VA | 06/19/2014 | $200.00 | $200.00 |
| Chesapeake Bay Nutrient Land Trust<br>5735 S. Laburnum Ave.<br>Richmond, VA 23231 | 1.<br>2.Environmental<br>3.Richmond, VA | 06/13/2014 | $500.00 | $500.00 |
| Collins, Richard K.<br>11271 Pinewild Drive<br>Providence Forge, VA 23140 | 1.Air Transportation Management Systems<br>2.Transportation Consultant<br>3.Portland OR | 06/10/2014 | $250.00 | $250.00 |
| Committee for Effective Government Virginia Natural Gas, Inc.<br>544 S. Independence Blvd.<br>Virginia Beach, VA 23452 | 1.<br>2.Energy<br>3.Virginia Beach, VA | 05/27/2014 | $250.00 | $250.00 |
| Davenport, Phyllis J.<br>1175 Duncan Drive<br>Williamsburg, VA 23185 | 1.Retired<br>2.Retired<br>3.Williamsburg VA | 06/02/2014 | $100.00 | $200.00 |
| Dominion Leadership Trust PAC Inc.<br>106 Carter St<br>Falmouth, VA 22405 | 1.<br>2.Political committee<br>3.Falmouth VA | 06/20/2014 | $2,374.51 | $2,374.51 |
| Dominion Political Action Committee VA<br>PO Box 26666<br>Richmond, VA 23261 | 1.<br>2.Energy<br>3.Richmond VA | 05/20/2014 | $1,000.00 | $1,000.00 |

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|---|---|---|---|---|
| Farmers Employees and Agents PAC<br>3951 Westerre Parkway<br>Suite 300<br>Richmond, VA 23233 | 1.<br>2.Insurance<br>3.Richmond, VA | 06/24/2014 | $250.00 | $250.00 |
| Friends of Tommy Norment<br>Po Box 6205<br>Williamsburg, VA 23188 | 1.<br>2.Candidate Committee<br>3.Williamsburg, VA | 06/04/2014 | $250.00 | $250.00 |
| Henderson, T. Christian<br>101 Keystone<br>Williamsburg, VA 23188 | 1.CB Richard Ellis of Virginia, Inc.<br>2.Commercial Real Estate<br>3.Newport News, VA | 06/04/2014 | $250.00 | $250.00 |
| Hoar, Earl<br>111 Penn Drive<br>Williamsburg, VA 23188 | 1.Retired<br>2.Retired<br>3.Williamsburg, VA | 05/27/2014 | $400.00 | $400.00 |
| Lady, Terrell<br>1533 Harbor Road<br>Williamsburg, VA, VA 23185 | 1.Providence Wealth Advisors<br>2.Financial Planner<br>3.Williamsburg, VA | 05/27/2014 | $250.00 | $250.00 |
| Long Properties<br>5 West Queensway<br>Suite 200<br>Hampton, VA 23669 | 1.<br>2.Property Management<br>3.Hampton, VA | 05/23/2014 | $500.00 | $500.00 |
| McBroom, Jackson<br>1661 River Ridge<br>Williamsburg, VA 23185 | 1.Retired<br>2.Retired<br>3.Williamsburg, VA | 05/28/2014 | $250.00 | $250.00 |
| Mercer, Johnny<br>12 Jefferson Court<br>Poquoson, VA 23662 | 1.York County Sheriff's Office<br>2.Deputy<br>3.Yorktown, VA | 05/23/2014 | $150.00 | $150.00 |
| Morr, Thomas J.<br>2262 W Island Road<br>Williamsburg, VA 23185 | 1.Retired<br>2.Retired<br>3.Williamsburg VA | 06/02/2014 | $250.00 | $250.00 |
| Overy, Lara<br>505 Richmond Road<br>Williamsburg, VA 23185 | 1.Thomas Nelson Community College<br>2.Director of Development<br>3.Williamsburg, VA | 06/19/2014 | $249.00 | $249.00 |
| Owens-Illinois General Inc.<br>1 Michael Owens Way<br>Perrysburg, OH 43551 | 1.<br>2.Manufacturing<br>3.Perrysburg OH | 06/17/2014 | $500.00 | $500.00 |
| Pomoco<br>4116 West Mercury Blvd.<br>Hampton, VA 23666 | 1.<br>2.Auto Dealership<br>3.Hampton, VA | 06/24/2014 | $1,000.00 | $1,000.00 |

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|---|---|---|---|---|
| Smith, Norbert<br>227 River's Edge<br>Williamsburg, VA 23185 | 1.Retired<br>2.Retired<br>3.Williamsburg VA | 06/17/2014 | $250.00 | $250.00 |
| Springmann, Sebastiana G.<br>24 Frenchmen's Key<br>Williamsburg, VA 23185 | 1.New Town Dental Arts<br>2.Dentist<br>3.Williamsburg VA | 05/28/2014 | $250.00 | $250.00 |
| Virginia Beer Wholesalers Association PAC<br>17 E Cary St<br>Richmond, VA 23219 | 1.<br>2.Beer Wholesalers<br>3.Richmond VA | 05/20/2014 | $500.00 | $500.00 |
| Virginia Society of Anesthesiologists PAC<br>200 S 10th St Ste 1600<br>Richmond, VA 23219 | 1.<br>2.Anesthesiology<br>3.Richmond VA | 04/28/2014 | $500.00 | $500.00 |
| Virginia State Sheriffs Association PAC<br>701 E Franklin St Ste 706<br>Richmond, VA 23219 | 1.<br>2.Law Enforcement<br>3.Richmond VA | 05/27/2014 | $500.00 | $500.00 |
| Yarlagadda, Atmaram<br>100 Egret Court<br>Yorktown, VA 23692 | 1.Self<br>2.Doctor<br>3.Yorktown, VA | 06/13/2014 | $500.00 | $500.00 |
| Total This Period | | | $13,923.51 | |

No Schedule B results to display.

| Schedule C: Bank Interest, Refunded Expenditures and Rebates<br><br>Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment Amount |
|---|---|---|---|
| Woman's Club of Toano<br>6008 Tabiatha Lane<br>Lanexa, VA 23089 | refund | 01/03/2014 | $150.00 |
| Total This Period | | | $150.00 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Suntrust Bank<br>6385 Richmond Road<br>Lightfoot, VA 23090 | fee | Amanda Johnston | 01/03/2014 | $6.00 |
| United States Postal Service<br>7489 Richmond Rd<br>Norge, VA 23127 | postage | Brenda Pogge | 01/03/2014 | $3.24 |
| Wright Sign Service, Inc.<br>8008 Hankins Industrial Park Road<br>Toano, VA 23168 | sign | Brenda Pogge | 01/03/2014 | $47.70 |
| Office Depot<br>4900-2 Monticello Ave.<br>Williamsburg, VA 23188 | office supplies | Amanda Johnston | 01/04/2014 | $50.86 |
| Farm Fresh<br>115 Norge Lane<br>Williamsburg, VA 23188 | office supplies | Amanda Johnston | 01/05/2014 | $22.53 |
| Constant Contact<br>1601 Trapelo Rd<br>Waltham, MA 02451 | email services | Amanda Johnston | 01/09/2014 | $2.67 |
| The Virginia Shop<br>800 E Broad Street<br>Richmond, VA 23219 | gift | Brenda Pogge | 01/09/2014 | $119.93 |
| Family Foundation<br>919 E Main St Ste 1110<br>Richmond, VA 23219 | donation | Brenda Pogge | 01/13/2014 | $250.00 |
| Cox Communications<br>PO Box 183124<br>Columbus, OH 43218 | telephone | Brenda Pogge | 01/16/2014 | $60.33 |
| College Republican Federation of Virginia<br>2021 Ivy Road<br>Apt. D-1<br>Charlottesville, VA 22903 | donation | Brenda Pogge | 01/17/2014 | $50.00 |
| Office Depot<br>4900-2 Monticello Ave.<br>Williamsburg, VA 23188 | office supplies | Amanda Johnston | 01/18/2014 | $19.07 |
| Chamber of Commerce Foundation<br>P.O. Box 3495<br>Williamsburg, VA 23187 | donation | Brenda Pogge | 01/23/2014 | $100.00 |
| Lincoln Reagan Gala Committee<br>111 Galaxy Way<br>Yorktown, VA 23693 | donation | Brenda Pogge | 01/23/2014 | $500.00 |

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|---|---|---|---|---|
| Constant Contact<br>1601 Trapelo Rd<br>Waltham, MA 02451 | email services | Brenda Pogge | 01/27/2014 | $105.00 |
| Farm Fresh<br>115 Norge Lane<br>Williamsburg, VA 23188 | office supplies | Amanda Johnston | 02/01/2014 | $5.13 |
| Friends of Melody Scalley<br>P.O. Box 1005<br>Eastville, VA 23347 | donation | Brenda Pogge | 02/04/2014 | $500.00 |
| GoDaddy.com<br>14455 N Hayden Rd Ste 219<br>Scottsdale, AZ 85260 | website | Brenda Pogge | 02/04/2014 | $30.34 |
| National Center for Constitution Studies<br>37777 W. Juniper Rd<br>Malta, ID 83342 | office supplies | Brenda Pogge | 02/06/2014 | $125.00 |
| Office Depot<br>4900-2 Monticello Ave.<br>Williamsburg, VA 23188 | office supplies | Amanda Johnston | 02/07/2014 | $11.65 |
| Farm Fresh<br>115 Norge Lane<br>Williamsburg, VA 23188 | office supplies | Amanda Johnston | 02/08/2014 | $9.23 |
| Farm Fresh<br>115 Norge Lane<br>Williamsburg, VA 23188 | office supplies | Amanda Johnston | 02/09/2014 | $10.25 |
| Elect Rob Bloxom for Delegate<br>P.O. Box 27<br>Mappsville, VA 23407 | donation | Brenda Pogge | 02/11/2014 | $500.00 |
| Office Depot<br>4900-2 Monticello Ave.<br>Williamsburg, VA 23188 | office supplies | Amanda Johnston | 02/15/2014 | $37.07 |
| Concerned Citizens<br>P.O. Box 42<br>North, VA 23128 | donation | Brenda Pogge | 02/20/2014 | $50.00 |
| Cox Communications<br>PO Box 183124<br>Columbus, OH 43218 | telephone | Brenda Pogge | 02/20/2014 | $60.33 |
| York High School Parent Teacher Student Association<br>9300 George Washington Highway<br>Yorktown, VA 23692 | donation | Brenda Pogge | 02/20/2014 | $100.00 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Daily Press Media Group Newspapers<br>7505 Warwick Blvd<br>Newport News, VA 23607 | subscription | Brenda Pogge | 02/24/2014 | $37.20 |
| Constant Contact<br>1601 Trapelo Rd<br>Waltham, MA 02451 | email services | Brenda Pogge | 02/25/2014 | $105.00 |
| Meriwether Godsey<br>4944 Old Boonsboro Road<br>Lynchburg, VA 24503 | catering | Amanda Johnston | 02/25/2014 | $218.08 |
| Boys and Girls Clubs of the Virginia Peninsula Foundation, Inc.<br>11825 Rock Landing Drive<br>Chesapeake Building, Suite B | donation | Brenda Pogge | 03/12/2014 | $100.00 |
| Cox Communications<br>PO Box 183124<br>Columbus, OH 43218 | telephone | Amanda Johnston | 03/12/2014 | $60.33 |
| Staples<br>1320 Richmond Rd<br>Williamsburg, VA 23185 | office supplies | Amanda Johnston | 03/14/2014 | $98.81 |
| James City County Republicans<br>PO Box 2104<br>Williamsburg, VA 23187 | dues | Brenda Pogge | 03/17/2014 | $75.00 |
| Constant Contact<br>1601 Trapelo Rd<br>Waltham, MA 02451 | email services | Brenda Pogge | 03/25/2014 | $105.00 |
| United States Postal Service<br>7489 Richmond Rd<br>Norge, VA 23127 | postage | Amanda Johnston | 03/31/2014 | $2.52 |
| Williamsburg-James City County Community Action Agency<br>312 Waller Mill Road<br>Suite 405 | donation | Brenda Pogge | 04/01/2014 | $50.00 |
| Providence Classical School<br>6000 Easter Circle<br>Williamsburg, VA 23188 | donation | Brenda Pogge | 04/02/2014 | $200.00 |
| United States Postal Service<br>7489 Richmond Rd<br>Norge, VA 23127 | postage | Amanda Johnston | 04/08/2014 | $1.82 |
| Cox Communications<br>PO Box 183124<br>Columbus, OH 43218 | telephone | Brenda Pogge | 04/09/2014 | $60.33 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| McCardle-Nichols LLC<br>811 Richmond Road<br>Williamsburg, VA 23185 | rent | Brenda Pogge | 04/10/2014 | $225.00 |
| Office Depot<br>4900-2 Monticello Ave.<br>Williamsburg, VA 23188 | office supplies | Amanda Johnston | 04/17/2014 | $11.76 |
| Disabled American Veterans<br>440 Merrimac Trail<br>Williamsburg, VA 23185 | office supplies | Brenda Pogge | 04/21/2014 | $37.09 |
| Omni Homestead<br>1766 Homestead Dr.<br>Hot Springs, VA 24445 | travel-lodging | Brenda Pogge | 04/21/2014 | $243.94 |
| Ace Peninsula Hardware<br>4511 John Tyler Highway<br>Williamsburg, VA 23185 | office supplies | Amanda Johnston | 04/25/2014 | $13.23 |
| Constant Contact<br>1601 Trapelo Rd<br>Waltham, MA 02451 | email services | Brenda Pogge | 04/25/2014 | $105.00 |
| Dollar Tree<br>4640 Monticello Avenue<br>Williamsburg, VA 23188 | event supplies | Amanda Johnston | 04/25/2014 | $8.48 |
| Target<br>4630 Monticello Ave<br>Williamsburg, VA 23188 | event supplies | Amanda Johnston | 04/25/2014 | $9.94 |
| Trader Joe's<br>5000 Settler's Market Blvd.<br>Williamsburg, VA 23188 | event supplies | Amanda Johnston | 04/25/2014 | $34.90 |
| Farm Fresh<br>115 Norge Lane<br>Williamsburg, VA 23188 | event supplies | Amanda Johnston | 04/26/2014 | $10.81 |
| Office Depot<br>4900-2 Monticello Ave.<br>Williamsburg, VA 23188 | postage | Amanda Johnston | 04/30/2014 | $49.00 |
| McCardle-Nichols LLC<br>811 Richmond Road<br>Williamsburg, VA 23185 | rent | Brenda Pogge | 05/01/2014 | $325.00 |
| United States Postal Service<br>7489 Richmond Rd<br>Norge, VA 23127 | postage | Amanda Johnston | 05/01/2014 | $1.82 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Lafayette High School<br>4460 Longhill Rd<br>Williamsburg, VA 23188 | donation | Brenda Pogge | 05/02/2014 | $100.00 |
| Thomas Nelson Community College Educational Foundation<br>99 Thomas Nelson Drive<br>P.O. Box 9407 | donation | Brenda Pogge | 05/06/2014 | $100.00 |
| Williamsburg-James City County Community Action Agency<br>312 Waller Mill Road<br>Suite 405 | donation | Brenda Pogge | 05/09/2014 | $100.00 |
| Williamsburg-James City County Community Action Agency<br>312 Waller Mill Road<br>Suite 405 | donation | Brenda Pogge | 05/09/2014 | $50.00 |
| Cox Communications<br>PO Box 183124<br>Columbus, OH 43218 | telephone | Brenda Pogge | 05/13/2014 | $60.33 |
| Rickland Direct<br>3405 Commerce Road<br>Richmond, VA 23234 | event invitation & postage | Brenda Pogge | 05/13/2014 | $1,306.81 |
| Virginia Gazette<br>P.O. Box 79155<br>Phoenix, AZ 85062 | subscription | Brenda Pogge | 05/13/2014 | $70.20 |
| Office Depot<br>4900-2 Monticello Ave.<br>Williamsburg, VA 23188 | postage | Brenda Pogge | 05/15/2014 | $49.00 |
| Paypal<br>2211 North First Street<br>San Jose, CA 95131 | fee | Amanda Johnston | 05/20/2014 | $3.20 |
| United States Postal Service<br>5219 Monticello Ave.<br>Williamsburg, VA 23188 | postage | Brenda Pogge | 05/22/2014 | $11.47 |
| Cox Communications<br>PO Box 183124<br>Columbus, OH 43218 | internet | Brenda Pogge | 05/23/2014 | $127.09 |
| Treasurer of Virginia<br>101 North 14th Street<br>Richmond, VA 23219 | flag | Brenda Pogge | 05/23/2014 | $74.00 |
| Constant Contact<br>1601 Trapelo Rd<br>Waltham, MA 02451 | email services | Brenda Pogge | 05/27/2014 | $105.00 |

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|---|---|---|---|---|
| Office Depot<br>4900-2 Monticello Ave.<br>Williamsburg, VA 23188 | office supplies | Brenda Pogge | 05/27/2014 | $52.97 |
| Staples<br>1320 Richmond Rd<br>Williamsburg, VA 23185 | office supplies | Amanda Johnston | 05/28/2014 | $14.29 |
| Paypal<br>2211 North First Street<br>San Jose, CA 95131 | fee | Amanda Johnston | 05/29/2014 | $1.03 |
| Paypal<br>2211 North First Street<br>San Jose, CA 95131 | fee | Amanda Johnston | 05/29/2014 | $3.20 |
| United States Postal Service<br>7489 Richmond Rd<br>Norge, VA 23127 | postage | Amanda Johnston | 05/30/2014 | $1.82 |
| United States Postal Service<br>6376 Richmond Rd.<br>Lightfoot, VA 23090 | postage | Amanda Johnston | 05/30/2014 | $4.83 |
| Kiwanis Club of Toano<br>P.O. Box 745<br>Norge, VA 23127 | dues | Brenda Pogge | 06/03/2014 | $150.00 |
| Office Depot<br>4900-2 Monticello Ave.<br>Williamsburg, VA 23188 | office supplies | Amanda Johnston | 06/03/2014 | $101.73 |
| Omni Homestead<br>1766 Homestead Dr.<br>Hot Springs, VA 24445 | travel-lodging | Brenda Pogge | 06/03/2014 | $243.94 |
| House Republican Campaign Committee Inc.<br>PO Box 71596<br>Richmond, VA 23255 | donation | Brenda Pogge | 06/04/2014 | $500.00 |
| McCardle-Nichols LLC<br>811 Richmond Road<br>Williamsburg, VA 23185 | rent | Brenda Pogge | 06/04/2014 | $325.00 |
| United States Postal Service<br>7489 Richmond Rd<br>Norge, VA 23127 | rent | Amanda Johnston | 06/04/2014 | $56.00 |
| United States Postal Service<br>7489 Richmond Rd<br>Norge, VA 23127 | postage | Amanda Johnston | 06/04/2014 | $49.00 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Exxon Mobil<br>6200 Chesapeake Circle<br>New Kent, VA 23124 | travel-fuel | Brenda Pogge | 06/05/2014 | $82.30 |
| Paypal<br>2211 North First Street<br>San Jose, CA 95131 | fee | Amanda Johnston | 06/05/2014 | $1.32 |
| Staples<br>1320 Richmond Rd<br>Williamsburg, VA 23185 | office supplies | Amanda Johnston | 06/09/2014 | $42.39 |
| YourLogoWorks<br>P.O. Box 2096<br>Aiken, SC 29802 | campaign materials | Brenda Pogge | 06/09/2014 | $515.00 |
| Daily Press Media Group Newspapers<br>7505 Warwick Blvd<br>Newport News, VA 23607 | subscription | Brenda Pogge | 06/10/2014 | $80.60 |
| Paypal<br>2211 North First Street<br>San Jose, CA 95131 | fee | Amanda Johnston | 06/10/2014 | $5.84 |
| Suntrust Bank<br>6385 Richmond Road<br>Lightfoot, VA 23090 | checks | Brenda Pogge | 06/10/2014 | $47.95 |
| Paypal<br>2211 North First Street<br>San Jose, CA 95131 | fee | Amanda Johnston | 06/11/2014 | $6.40 |
| Staples<br>1320 Richmond Rd<br>Williamsburg, VA 23185 | office supplies | Amanda Johnston | 06/11/2014 | $56.16 |
| Paypal<br>2211 North First Street<br>San Jose, CA 95131 | fee | Amanda Johnston | 06/12/2014 | $5.84 |
| United States Postal Service<br>7489 Richmond Rd<br>Norge, VA 23127 | postage | Amanda Johnston | 06/12/2014 | $1.61 |
| Cox Communications<br>PO Box 183124<br>Columbus, OH 43218 | telephone | Brenda Pogge | 06/13/2014 | $60.33 |
| Cox Communications<br>PO Box 183124<br>Columbus, OH 43218 | internet | Brenda Pogge | 06/13/2014 | $69.99 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Paypal<br>2211 North First Street<br>San Jose, CA 95131 | fee | Amanda Johnston | 06/13/2014 | $29.60 |
| Costco<br>12121 Jefferson Avenu<br>Newport News, VA 23606 | event food | Amanda Johnston | 06/16/2014 | $262.58 |
| Office Depot<br>4900-2 Monticello Ave.<br>Williamsburg, VA 23188 | event supplies | Amanda Johnston | 06/16/2014 | $5.29 |
| Paypal<br>2211 North First Street<br>San Jose, CA 95131 | fee | Amanda Johnston | 06/17/2014 | $14.80 |
| Target<br>4630 Monticello Ave<br>Williamsburg, VA 23188 | event supplies | Brenda Pogge | 06/17/2014 | $44.98 |
| Paypal<br>2211 North First Street<br>San Jose, CA 95131 | fee | Amanda Johnston | 06/18/2014 | $2.64 |
| Trader Joe's<br>5000 Settler's Market Blvd.<br>Williamsburg, VA 23188 | event food | Amanda Johnston | 06/18/2014 | $16.57 |
| 7-11<br>14500 Jefferson Avenue<br>Newport News, VA 23603 | event supplies | Brenda Pogge | 06/19/2014 | $32.72 |
| Bilski, Bonnie<br>111 Godspeed Lane<br>Williamsburg, VA 23185 | gratuity | Brenda Pogge | 06/19/2014 | $75.00 |
| Brittain, Dayle<br>103 Seton Hill Road<br>Williamsburg, VA 23188 | gratuity | Brenda Pogge | 06/19/2014 | $150.00 |
| Costco<br>12121 Jefferson Avenu<br>Newport News, VA 23606 | event food | Amanda Johnston | 06/19/2014 | $237.13 |
| Henry, Barbara<br>141 Devon Rd<br>Williamsburg, VA 23188 | gratuity | Brenda Pogge | 06/19/2014 | $75.00 |
| Killeaney, Meg<br>702 Main Street<br>Yorktown, VA 23690 | gratuity | Brenda Pogge | 06/19/2014 | $100.00 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Staples<br>1320 Richmond Rd<br>Williamsburg, VA 23185 | event supplies | Amanda Johnston | 06/19/2014 | $43.35 |
| Treasurer of Virginia<br>101 North 14th Street<br>Richmond, VA 23219 | postage | Brenda Pogge | 06/20/2014 | $2,854.57 |
| Constant Contact<br>1601 Trapelo Rd<br>Waltham, MA 02451 | email services | Brenda Pogge | 06/25/2014 | $105.00 |
| Walmart<br>731 East Rochambeau Drive<br>Williamsburg, VA 23188 | campaign supplies | Brenda Pogge | 06/26/2014 | $42.37 |
| Total This Period | | | | $13,694.63 |

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|---|---|
| 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] | 30 | $13,923.51 | |
| 2. Schedule B [Over $100] | 0 | $0.00 | |
| 3. Un-itemized Cash Contributions [$100 or less] | 78 | $4,890.00 | |
| 4. Un-itemized In-Kind Contributions [$100 or less] | 0 | $0.00 | |
| **5. Total** | **108** | | **$18,813.51** |
| **Bank Interest, Refunded Expenditures and Rebates** | | | |
| **6. Schedule C [also enter on Line 17b on Schedule H]** | | | **$150.00** |
| **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] | | $13,694.63 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$13,694.63** |
| **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]** | | **$7,120.70** | |
| **17. Receipts for Current Reporting Period:** | | | |
| a. Contributions received this period [Line 5 of Schedule G] | $18,813.51 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | $150.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | $0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | $18,963.51 | |
| **e. Total Expendable Funds [Add Linds 16 and 17d]** | | | **$26,084.21** |
| **18. Disbursements for Current Reporting Period** | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | $13,694.63 | | |
| 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] | | | $13,694.63 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$12,389.58** |
| 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 | | $7,120.70 | |
| 22. Previous Receipts [Line 24 from last report] | $0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | $18,963.51 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | $18,963.51 | |
| **25. Total Funds Available [Add lines 21 and 24]** | | | **$26,084.21** |
| 26. Previous Disbursements [Line 28 from last report] | $0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | $13,694.63 | | |
| **28. Total Disbursements this Election Cycle** | | | **$13,694.63** |
| **29. Ending Balance** | | | **$12,389.58** |