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
Altria Client Services Inc. 6601 W Broad St Richmond, VA 23230	1. 2.Consumer Products 3.Richmond VA	05/30/2012	$500.00	$500.00
Batten, Robin 506 Braemar Creek Williamsburg, VA 23188	1.Care Net Pregnancy Center 2.Executive Director 3.Williamsburg VA	01/05/2012	$150.00	$150.00
Bryant, Dwight 250 Picketts Line Newport News, VA 23603	1.Innovated Machine & Tool Co. 2.Manufacturing 3.Newport News VA	01/03/2012	$500.00	$500.00
Christian & Barton, LLP 909 E Main St Ste 1200 Richmond, VA 23219	1. 2.Attorney 3.Richmond, VA	01/09/2012	$250.00	$250.00
Dominion Leadership Trust PAC Inc. 106 Carter St Falmouth, VA 22405	1. 2.Political committee 3.Falmouth VA	05/23/2012	$1,068.93	$1,068.93
EPIC PharmPAC of Virginia Po Box 8088 Richmond, VA 23223	1. 2.Pharmacies 3.Richmond VA	01/09/2012	$500.00	$500.00
Eye Pac 28 N 8th St Richmond, VA 23219	1. 2.Medical 3.Richmond VA	01/10/2012	$250.00	$250.00
Friends of Tommy Norment Po Box 6205 Williamsburg, VA 23188	1. 2.Political Campaign 3.Williamsburg, VA	01/03/2012	$250.00	$250.00
Goodwill Industries 6301 Midlothian Turkpike Richmond, VA 23225	1. 2.Charitable 3.Richmond VA	01/09/2012	$200.00	$200.00
Griffin, William 304 Rock Creek Ct Yorktown, VA 23693	1.Self employed 2.Dentist 3.Yorktown VA	01/03/2012	$150.00	$150.00
HCA for Good Government 7300 Beafont Springs Drive Suite 101 Richmond, VA 23225	1. 2.Hospitals 3.Richmond VA	06/30/2012	$500.00	$500.00
Mulhare, Drew R 124 Henry Tyler Dr Williamsburg, VA 23188	1.Fords Colony 2.Real Estate 3.Williamsburg VA	01/03/2012	$250.00	$250.00

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
Mulkey, Reid, & Barton PLC 688 J Clyde Morris Blvd Newport News, VA 23601	1. 2.Law Firm 3.Newport News VA	01/05/2012	$250.00	$250.00
Patten, Wornom, Hatten, & Diamonstein, LC 12350 Jefferson Ave Ste 300	1. 2.Law Firm 3.Newport News VA	01/03/2012	$250.00	$250.00
Realtors Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23060	1. 2.Realtor 3.Glen Allen, VA	03/22/2012	$1,000.00	$1,000.00
Reed Smith LLP PAC 901 E Byrd St Ste 1700 Richmond, VA 23219	1. 2.Law Firm 3.Richmond VA	01/09/2012	$250.00	$250.00
Virginia Association of Health Plans Political Action Committee 1111 E Main St Ste 910	1. 2.Nursing Homes 3.Richmond VA	01/10/2012	$500.00	$500.00
Virginia Credit Union Political Action Committee PO Box 11469 Lynchburg, VA 24506	1. 2.banking 3.Lynchburg, VA	01/09/2012	$500.00	$500.00
Virginia Dietetic Association PAC PO Box 439 Centreville, VA 20122	1. 2.Health 3.Centreville VA	01/10/2012	$250.00	$250.00
Virginia Hospital Association Political Action Committee PO Box 31394 Richmond, VA 23294	1. 2.Hospitals 3.Richmond VA	01/03/2012	$500.00	$500.00
Virginia State Sheriffs Association PAC 701 E Franklin St Ste 706 Richmond, VA 23219	1. 2.Law Enforcement 3.Richmond VA	01/10/2012	$250.00	$250.00
Virginia Uranium, Inc. 231 Woodlawn Heights Rd Chatham, VA 24531	1. 2.Mining 3.Chatham VA	01/09/2012	$1,000.00	$1,000.00
Williamsburg Pottery Factory, Inc. Po Box 123 Lightfoot, VA 23090	1. 2.manufacturing 3.Lightfoot, VA	01/05/2012	$1,000.00	$1,000.00
Total This Period			$10,318.93	

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
McGuireWoods PAC 901 East Cary Street Richmond, VA 23219	1. 2. Law Firm 3. Richmond VA 4. breakfast reception 5. Fair Market Value	01/09/2012	$265.07	$265.07
Total This Period			$265.07	

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
Cardwell Printing 15470 Warwick Boulevard Newport News, VA 23608	printing	Brenda Pogge	01/03/2012	$1,243.05
Daily Press 7505 Warwick Blvd Newport News, VA 23607	subscription	Brenda Pogge	01/03/2012	$9.14
Staples 1320 Richmond Rd Williamsburg, VA 23185	office supplies	Brenda Pogge	01/03/2012	$16.26
Belcher, Debra 617 Burton St Hampton, VA 23666	printing	Brenda Pogge	01/04/2012	$130.96
Suntrust Bank 6385 Richmond Road Lightfoot, VA 23090	banking fee	Brenda Pogge	01/09/2012	$6.00
House Republican Campaign Committee Inc. PO Box 71596 Richmond, VA 23255	caucus dues	John G. Selph	01/10/2012	$500.00
Treasurer of Virginia 101 North 14th Street Richmond, VA 23219	silent auction fee	Brenda Pogge	01/10/2012	$37.00
Lanier Parking 1400 E Cary St Richmond, VA 23219	parking	Brenda Pogge	01/12/2012	$7.00
Tragle, Tom 4521 George Washington Mem Hwy Yorktown, VA 23692	office rent - fair market value	Brenda Pogge	01/12/2012	$235.00
Independent Publishers 814 N Franklin St Chicago, IL 60610	educational materials	Brenda Pogge	01/17/2012	$572.84
Cox Communication 1619 Logan Street North Chesterfield, VA 23235	telephone service	Brenda Pogge	01/19/2012	$215.44
Point Plaza Suites 950 J Clyde Morris Blvd Newport News, VA 23601	event expense	Brenda Pogge	01/19/2012	$1,544.47
Suntrust Bank 6385 Richmond Road Lightfoot, VA 23090	banking fee	Brenda Pogge	01/23/2012	$8.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email services	Brenda Pogge	01/25/2012	$80.00
Friends of Pat Woodbury 47 Indian Springs Dr Newport News, VA 23606	sponsorship	Brenda Pogge	01/25/2012	$100.00
Lincoln Day Dinner 133 Tradewinds Dr Yorktown, VA 23693	donation	Brenda Pogge	01/30/2012	$250.00
York High School Parent Teacher Student Association 9300 George Washington Highway Yorktown, VA 23692	donation	Brenda Pogge	01/30/2012	$100.00
Thomas Nelson Community College Print Shop 99 Thomas Nelson Dr Hampton, VA 23666	printing	Brenda Pogge	01/31/2012	$4.56
Tragle, Tom 4521 George Washington Mem Hwy Yorktown, VA 23692	rent	Brenda Pogge	01/31/2012	$235.00
Daily Press 7505 Warwick Blvd Newport News, VA 23607	subscription	Brenda Pogge	02/01/2012	$9.14
7-Eleven 7211 Richmond Road Williamsburg, VA 23188	gasoline	Brenda Pogge	02/14/2012	$20.51
Taco Bell 1812 Richmond Road Williamsburg, VA 23185	food	Brenda Pogge	02/14/2012	$9.42
Cox Communication 1619 Logan Street North Chesterfield, VA 23235	telephone service	Brenda Pogge	02/24/2012	$120.57
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email services	Brenda Pogge	02/27/2012	$75.00
Daily Press 7505 Warwick Blvd Newport News, VA 23607	subscription	Brenda Pogge	03/05/2012	$11.48
Fan Frame Shop 214 North Robinson St Richmond, VA 23220	resolution framing	Brenda Pogge	03/07/2012	$119.70

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lafayette High School 4460 Longhill Rd Williamsburg, VA 23188	donation	Brenda Pogge	03/07/2012	$100.00
Virginia Federation of Republican Women 2853 Meadow Wood Ct Chesapeake, VA 23321	.	Brenda Pogge	03/09/2012	$250.00
Fan Frame Shop 214 North Robinson St Richmond, VA 23220	resolution framing	Brenda Pogge	03/12/2012	$59.85
Tragle, Tom 4521 George Washington Mem Hwy Yorktown, VA 23692	office rent - fair market value	Brenda Pogge	03/12/2012	$235.00
Virginia Oil . Louisa, VA 23013	gasoline	Brenda Pogge	03/20/2012	$70.01
James City County Republicans PO Box 2104 Williamsburg, VA 23187	dues	Brenda Pogge	03/21/2012	$75.00
Ollies Bargain Outlet 4019 West Mercury Boulevard Hampton, VA 23666	office supplies	Brenda Pogge	03/23/2012	$31.40
Cox Communication 1619 Logan Street North Chesterfield, VA 23235	telephone service	Brenda Pogge	03/25/2012	$95.57
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email services	Bren	03/26/2012	$75.00
Belcher, Debra 617 Burton St Hampton, VA 23666	reimbursement	Brenda Pogge	04/03/2012	$388.58
CVS 1600 Richmond Road Williamsburg, VA 23185	office supplies	Brenda Pogge	04/03/2012	$26.23
Daily Press 7505 Warwick Blvd Newport News, VA 23607	subscription	Brenda Pogge	04/03/2012	$11.48
Tragle, Tom 4521 George Washington Mem Hwy Yorktown, VA 23692	office rent	Brenda Pogge	04/03/2012	$235.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cox Communication 1619 Logan Street North Chesterfield, VA 23235	telephone service	Brenda Pogge	04/20/2012	$190.92
Youth Challenge 332 34th St Newport News, VA 23607	donation	Brenda Pogge	04/24/2012	$300.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email services	Brenda Pogge	04/25/2012	$75.00
Daily Press 7505 Warwick Blvd Newport News, VA 23607	subscription	Brenda Pogge	05/02/2012	$11.48
Kiwanis Club of Toano P.O. Box 745 Norge, VA 23127	Sponsorship	Brenda Pogge	05/03/2012	$300.00
Belcher, Debra 617 Burton St Hampton, VA 23666	Stamps	Brenda Pogge	05/09/2012	$45.00
GoDaddy.com 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260	domain name registration	Brenda Pogge	05/09/2012	$10.38
GoDaddy.com 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260	website expense	Brenda Pogge	05/14/2012	$10.99
CareNet 44180 Riverside Parkway Ste 200 Lansdowne, VA 20176	Walk for Life	Brenda Pogge	05/19/2012	$100.00
Gloucester Community Foundation PO Box 2303 Gloucester, VA 23061	Peace Frogs	Brenda Pogge	05/23/2012	$100.00
HP Home Store . Williamsburg, VA 23185	office supplies	Brenda Pogge	05/25/2012	$291.64
Treasurer of Virginia 101 North 14th Street Richmond, VA 23219	Postage	Brenda Pogge	05/25/2012	$1,068.93
Virginia Gazette 216 Ironbound Rd Williamsburg, VA 23185	subscription	Brenda Pogge	05/25/2012	$65.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email services	Brenda Pogge	05/31/2012	$75.00
Tragle, Tom 4521 George Washington Mem Hwy Yorktown, VA 23692	office rent	Brenda Pogge	05/31/2012	$235.00
Daily Press 7505 Warwick Blvd Newport News, VA 23607	subscription	Brenda Pogge	06/01/2012	$11.48
James City County Republicans PO Box 2104 Williamsburg, VA 23187	donation	Brenda Pogge	06/06/2012	$500.00
Cardwell Printing 15470 Warwick Boulevard Newport News, VA 23608	campaign materials	Brenda Pogge	06/14/2012	$468.30
Cox Communication 1619 Logan Street North Chesterfield, VA 23235	telephone service	Brenda Pogge	06/14/2012	$95.13
Trend Micro 10101 N De Anza Blvd Cupertino, CA 95014	computer supplies	Brenda Pogge	06/15/2012	$62.95
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email services	Brenda Pogge	06/26/2012	$100.00
GoDaddy.com 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260	website expense	Brenda Pogge	06/26/2012	$167.76
Uline 2200 S Lakeside Dr Waukegan, IL 60085	office supplies	Brenda Pogge	06/26/2012	$56.86
Ken Cuccinelli for Governor 10560 Main St Ste 218 Fairfax, VA 22030	campaign contribution	Brenda Pogge	06/27/2012	$100.00
Total This Period				$11,755.48

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]	23	$10,318.93	
2. Schedule B [Over $100]	1	$265.07	
3. Un-itemized Cash Contributions [$100 or less]	32	$2,030.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**56**		**$12,614.00**
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]		$265.07	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$11,755.48	
10. Total [add lines 7, 8 and 9]			**$12,020.55**
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]		**$8,503.86**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$12,614.00		
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		$12,614.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$21,117.86**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$12,020.55		
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]			$12,020.55
19. Ending Balance [Subtract Line 18b from Line 17e]			**$9,097.31**
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]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$12,614.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$12,614.00	
25. Total Funds Available [Add lines 21 and 24]			**$21,117.86**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$12,020.55		
28. Total Disbursements this Election Cycle			**$12,020.55**
29. Ending Balance			**$9,097.31**