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
Bookless, John C. 3 Clarendon Court Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg VA	01/09/2015	$75.00	$175.00
Darst, H. Jackson P.O. Box 592 Norge, VA 23127	1.Retired 2.Retired 3.Norge, VA	01/07/2015	$50.00	$150.00
Diggs for Sheriff PO Box 1 Yorktown, VA 23690	1. 2.Candidate Committee 3.Yorktown, VA	01/09/2015	$100.00	$200.00
Guhl, Peter 4102 Route 17 Yorktown, VA 23692	1.Dr. Peter Guhl, PLC 2.Optometrist 3.Yorktown, VA	01/05/2015	$10.00	$110.00
Hanna, Dallas Ralph 2408 Richard Bolling Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, VA	01/07/2015	$100.00	$200.00
Long Properties 5 West Queensway Suite 200 Hampton, VA 23669	1. 2.Property Management 3.Hampton, VA	01/05/2015	$500.00	$1,000.00
Morr, Thomas J. 2262 W Island Road Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg VA	01/09/2015	$100.00	$350.00
Perich, Joseph V. 3132 Windy Branch Drive Toano, VA 23168	1.Owens-Illinois 2.Electrician 3.Toano, VA	01/01/2015	$100.00	$200.00
Pomoco 4116 West Mercury Blvd. Hampton, VA 23666	1. 2.Auto Dealership 3.Hampton, VA	01/07/2015	$1,000.00	$2,000.00
Stokes, Brian 3981 Longhill Station Road Williamsburg, VA 23188	1.Christopher Newport University 2.Professor 3.Williamsburg, VA	01/05/2015	$25.00	$125.00
Virginia Physical Therapy Association 11907 Henderson Ct. Clifton, VA 20124	1. 2.Health Care 3.Clifton, VA	01/05/2015	$250.00	$250.00
Total This Period			$2,310.00	

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
Capitol Pancake House 802 Capitol Landing Road Williamsburg, VA 23185	1. 2. Restaurant 3. Williamsburg, VA 4. food service 5. Actual Cost	01/09/2015	$600.00	$600.00
Total This Period			$600.00	

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
Paypal 2211 North First Street San Jose, CA 95131	fee	Amanda Johnston	01/01/2015	$4.97
Paypal 2211 North First Street San Jose, CA 95131	fee	Amanda Johnston	01/02/2015	$0.59
Paypal 2211 North First Street San Jose, CA 95131	fee	Amanda Johnston	01/03/2015	$3.79
Paypal 2211 North First Street San Jose, CA 95131	fee	Amanda Johnston	01/05/2015	$3.20
Paypal 2211 North First Street San Jose, CA 95131	fee	Amanda Johnston	01/05/2015	$1.77
Rickland Direct 3405 Commerce Road Richmond, VA 23234	postage & handling	Brenda Pogge	01/05/2015	$984.50
Rite Aid 705 Merrimac Trail Williamsburg, VA 23185	office supplies	Brenda Pogge	01/07/2015	$20.86
Dominion Leadership Trust PAC Inc. 106 Carter St Falmouth, VA 22405	donation	Brenda Pogge	01/08/2015	$2,500.00
Olde Towne Medical & Dental Center 5249 Olde Towne Road Suite D Williamsburg, VA 23188	donation	Brenda Pogge	01/08/2015	$100.00
National Center for Constitution Studies 37777 W. Juniper Rd Malta, ID 83342	constitutions	Brenda Pogge	01/09/2015	$250.00
Paypal 2211 North First Street San Jose, CA 95131	fee	Amanda Johnston	01/09/2015	$1.77
Staples 1320 Richmond Rd Williamsburg, VA 23185	event supplies	Brenda Pogge	01/09/2015	$89.22
Toano Middle School Parent Teacher Student Association 7817 Richmond Rd. Toano, VA 23168	donation	Brenda Pogge	01/09/2015	$100.00

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	01/09/2015	$1.61
Office Depot 4900-2 Monticello Ave. Williamsburg, VA 23188	postage	Brenda Pogge	01/12/2015	$49.00
Cox Communications PO Box 183124 Columbus, OH 43218	internet	Brenda Pogge	01/13/2015	$69.99
Cox Communications PO Box 183124 Columbus, OH 43218	telephone	Brenda Pogge	01/13/2015	$60.33
Target 4630 Monticello Ave Williamsburg, VA 23188	office supplies	Amanda Johnston	01/13/2015	$35.06
FTD 3113 Woodcreek Drive Downers Grove, IL 60515	flowers	Brenda Pogge	01/14/2015	$67.98
House Flower Fund PO Box 406 Richmond, VA 23218	donation	Brenda Pogge	01/16/2015	$50.00
Tobacco Company Restaurant 1201 East Cary Street Richmond, VA 23219	lunch	Brenda Pogge	01/16/2015	$53.24
Meriwether Godsey 4944 Old Boonsboro Road Lynchburg, VA 24503	lunch	Brenda Pogge	01/19/2015	$75.61
Treasurer of Virginia 101 North 14th Street Richmond, VA 23219	office supplies	Brenda Pogge	01/19/2015	$300.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email service	Brenda Pogge	01/26/2015	$115.00
Daily Press Media Group Newspapers 7505 Warwick Blvd Newport News, VA 23607	subscription	Brenda Pogge	01/28/2015	$80.60
McCardle-Nichols LLC 811 Richmond Road Williamsburg, VA 23185	rent	Brenda Pogge	02/01/2015	$325.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
1-800-FLOWERS.COM, INC. One Old Country Road Suite 500 Carle Place, NY 11514	flowers	Brenda Pogge	02/12/2015	$78.95
Cox Communications PO Box 183124 Columbus, OH 43218	telephone	Brenda Pogge	02/17/2015	$60.33
Cox Communications PO Box 183124 Columbus, OH 43218	internet	Brenda Pogge	02/17/2015	$69.99
Target 4630 Monticello Ave Williamsburg, VA 23188	office supplies	Amanda Johnston	02/21/2015	$11.26
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email service	Brenda Pogge	02/25/2015	$115.00
Lincoln Reagan Gala Committee 111 Galaxy Way Yorktown, VA 23693	donation	Brenda Pogge	02/27/2015	$500.00
McCardle-Nichols LLC 811 Richmond Road Williamsburg, VA 23185	rent	Brenda Pogge	02/27/2015	$325.00
Treasurer, James City County PO Box 8701 Williamsburg, VA 23187	filing fee	Brenda Pogge	03/03/2015	$352.80
Paypal 2211 North First Street San Jose, CA 95131	fee	Amanda Johnston	03/10/2015	$3.20
Brittain, Dayle 103 Seton Hill Road Williamsburg, VA 23188	VFRW luncheon	Brenda Pogge	03/11/2015	$50.00
Cox Communications PO Box 183124 Columbus, OH 43218	telephone	Brenda Pogge	03/11/2015	$60.33
Cox Communications PO Box 183124 Columbus, OH 43218	internet	Brenda Pogge	03/11/2015	$69.99
Lafayette High School 4460 Longhill Rd Williamsburg, VA 23188	donation	Brenda Pogge	03/11/2015	$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Federation of Republican Women 1750 Rockcrest Road Bon Air, VA 23235	donation	Brenda Pogge	03/11/2015	$100.00
Friends of Lara Overy P.O. Box 5783 Williamsburg, VA 23188	donation	Brenda Pogge	03/18/2015	$1,000.00
Historic Triangle Republican Women P.O. Box 6522 Williamsburg, VA 23188	dues	Brenda Pogge	03/18/2015	$20.00
York Republican Women's Club P.O. Box 1930 Yorktown, VA 23692	dues	Brenda Pogge	03/18/2015	$10.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email service	Brenda Pogge	03/25/2015	$115.00
Total This Period				$8,385.94

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]	11	$2,310.00	
2. Schedule B [Over $100]	1	$600.00	
3. Un-itemized Cash Contributions [$100 or less]	19	$724.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**31**		**$3,634.00**
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]		$600.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$8,385.94	
10. Total [add lines 7, 8 and 9]			**$8,985.94**
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]		**$11,016.01**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$3,634.00		
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		$3,634.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$14,650.01**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$8,985.94		
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]			$8,985.94
19. Ending Balance [Subtract Line 18b from Line 17e]			**$5,664.07**
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]	$33,421.10		
23. Receipts from Current Reporting Previous [Line 17d above]	$3,634.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$37,055.10	
25. Total Funds Available [Add lines 21 and 24]			**$44,175.80**
26. Previous Disbursements [Line 28 from last report]	$29,525.79		
27. Disbursements from Current Reporting Period [Line 18d above]	$8,985.94		
28. Total Disbursements this Election Cycle			**$38,511.73**
29. Ending Balance			**$5,664.07**