

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	05/14/2015	\$500.00	\$500.00
Bombaro, John 102 Cheadle Loop Road Yorktown, VA 23696	1.Rick Aviation, Inc. 2.President 3.Seaford, VA	05/18/2015	\$200.00	\$450.00
Bookless, John C. 3 Clarendon Court Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg VA	05/21/2015	\$50.00	\$225.00
Darst, H. Jackson P.O. Box 592 Norge, VA 23127	1.Retired 2.Retired 3.Norge, VA	05/22/2015	\$50.00	\$200.00
Davenport, Phyllis J. 1175 Duncan Drive Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg VA	05/26/2015	\$100.00	\$300.00
Dunaway, John A. 3500 Hollingsworth Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg VA	05/18/2015	\$100.00	\$200.00
Fischer, Dorothy 102 Royal Saint Georges Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	05/06/2015	\$100.00	\$220.00
Gajda, Ellen 128 Mathews Grant Williamsburg, VA 23185	1.Williamsburg Realty for Active Adults 2.Owner 3.Williamsburg, VA	05/27/2015	\$100.00	\$300.00
Henderson, T. Christian 101 Keystone Williamsburg, VA 23188	1.CB Richard Ellis of Virginia, Inc. 2.Commercial Real Estate 3.Newport News, VA	05/27/2015	\$500.00	\$750.00
Hoar, Earl 111 Penn Drive Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	05/04/2015	\$200.00	\$299.00
Kleine, Robert 109 Francis Jessup Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, VA	05/17/2015	\$80.00	\$105.00
Light, Vera 105 Shield's Poynt Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	05/14/2015	\$50.00	\$150.00

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
Long Properties 5 West Queensway Suite 200 Hampton, VA 23669	1. 2. Property Management 3. Hampton, VA	05/12/2015	\$500.00	\$1,500.00
McCann, Anne P. O. Box 1548 Yorktown, VA 23692	1. Just Plumbing 2. Owner 3. Yorktown, VA	04/09/2015	\$300.00	\$300.00
Morr, Thomas J. 2262 W Island Road Williamsburg, VA 23185	1. Retired 2. Retired 3. Williamsburg VA	05/11/2015	\$250.00	\$600.00
Pomoco 4116 West Mercury Blvd. Hampton, VA 23666	1. 2. Auto Dealership 3. Hampton, VA	05/18/2015	\$1,000.00	\$3,000.00
Sadler, Susan 9929 Mountain Berry Court Toano, VA 23168	1. Retired 2. Retired 3. Toano, VA	05/12/2015	\$100.00	\$200.00
Shaw, James O. 113 Abigail Lane Williamsburg, VA 23185	1. Lackey Free Clinic 2. Physician 3. Williamsburg VA	05/27/2015	\$100.00	\$200.00
Smith, Norbert 227 River's Edge Williamsburg, VA 23185	1. Retired 2. Retired 3. Williamsburg VA	05/26/2015	\$250.00	\$750.00
Springmann, Sebastiana G. 24 Frenchmen's Key Williamsburg, VA 23185	1. New Town Dental Arts 2. Dentist 3. Williamsburg VA	05/26/2015	\$250.00	\$600.00
Virginia Beer Wholesalers Association PAC 17 E Cary St Richmond, VA 23219	1. 2. Beer Wholesalers 3. Richmond VA	05/26/2015	\$500.00	\$1,000.00
Virginia Radiology PAC 2821 Emerywood Parkway Suite 200 Richmond, VA 23294	1. 2. Radiologists 3. Richmond VA	05/26/2015	\$250.00	\$750.00
Virginia Society of Anesthesiologists PAC 200 S 10th St Ste 1600 Richmond, VA 23219	1. 2. Anesthesiology 3. Richmond VA	05/27/2015	\$500.00	\$1,000.00
Virginia State Police Association PAC 6944 Forest Hill Avenue Richmond, VA 23225	1. 2. Law Enforcement 3. Richmond VA	05/27/2015	\$150.00	\$250.00

Brenda Pogge for Delegate (CC-12-00172)

Reporting Period: 04/01/2015 Through: 05/27/2015

Page: 3 of 13

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
Virginia State Sheriffs Association PAC 701 E Franklin St Ste 706 Richmond, VA 23219	1. 2.Law Enforcement 3.Richmond VA	05/18/2015	\$250.00	\$750.00
Whitlock, John 8720 River Road Richmond, VA 23229	1.President 2.Whitlock Group 3.Richmond VA	05/19/2015	\$250.00	\$250.00
Young, Charles 3416 Frances Berkeley Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	05/18/2015	\$80.00	\$160.00
Total This Period			\$6,760.00	

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
Tri-Cities Beverage Corporation 612 Industrial Park Drive Newport News, VA 23608	1. 2. Wholesale Distributor & Importer 3. Newport News, VA 4. beverages 5. Actual Cost	05/27/2015	\$144.00	\$144.00
Total This Period			\$144.00	

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
Kiwanis Club of Toano P.O. Box 745 Norge, VA 23127	donation	Brenda Pogge	04/01/2015	\$125.00
McCardle-Nichols LLC 811 Richmond Road Williamsburg, VA 23185	rent	Brenda Pogge	04/01/2015	\$325.00
Office Depot 4900-2 Monticello Ave. Williamsburg, VA 23188	postage	Brenda Pogge	04/06/2015	\$49.00
Office Depot 4900-2 Monticello Ave. Williamsburg, VA 23188	office supplies	Brenda Pogge	04/07/2015	\$69.95
Paypal 2211 North First Street San Jose, CA 95131	fee	Amanda Johnston	04/09/2015	\$9.00
Williamsburg-James City County Community Action Agency 312 Waller Mill Road Suite 405	donation	Brenda Pogge	04/10/2015	\$150.00
Paypal 2211 North First Street San Jose, CA 95131	fee	Amanda Johnston	04/12/2015	\$1.75
Cox Communication 1619 Logan Street North Chesterfield, VA 23235	internet	Brenda Pogge	04/16/2015	\$76.98
Cox Communications PO Box 183124 Columbus, OH 43218	telephone	Brenda Pogge	04/16/2015	\$60.33
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email service	Brenda Pogge	04/27/2015	\$115.00
Office Depot 4900-2 Monticello Ave. Williamsburg, VA 23188	office supplies	Brenda Pogge	04/28/2015	\$21.18
Omni Homestead 1766 Homestead Dr. Hot Springs, VA 24445	lodging	Brenda Pogge	04/29/2015	\$268.96
Friends of Sue Sadler 9929 Mountain Berry Court Toano, VA 23168	donation	Brenda Pogge	05/01/2015	\$300.00

Brenda Pogge for Delegate (CC-12-00172)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mail Call Direct 5616 Eastport Blvd. Richmond, VA 23231	postage & handling	Brenda Pogge	05/01/2015	\$737.92
McCardle-Nichols LLC 811 Richmond Road Williamsburg, VA 23185	rent	Brenda Pogge	05/01/2015	\$325.00
Williamsburg-James City County Community Action Agency 312 Waller Mill Road Suite 405	donation	Brenda Pogge	05/01/2015	\$50.00
Paypal 2211 North First Street San Jose, CA 95131	fee	Amanda Johnston	05/06/2015	\$3.20
Paypal 2211 North First Street San Jose, CA 95131	fee	Amanda Johnston	05/08/2015	\$3.20
Paypal 2211 North First Street San Jose, CA 95131	fee	Amanda Johnston	05/12/2015	\$1.46
Office Depot 4900-2 Monticello Ave. Williamsburg, VA 23188	office supplies & postage	Brenda Pogge	05/14/2015	\$137.24
Paypal 2211 North First Street San Jose, CA 95131	fee	Amanda Johnston	05/17/2015	\$2.62
Cox Communications PO Box 183124 Columbus, OH 43218	telephone	Brenda Pogge	05/18/2015	\$60.33
Cox Communications PO Box 183124 Columbus, OH 43218	internet	Brenda Pogge	05/18/2015	\$76.98
Paypal 2211 North First Street San Jose, CA 95131	fee	Amanda Johnston	05/18/2015	\$2.62
Paypal 2211 North First Street San Jose, CA 95131	fee	Amanda Johnston	05/19/2015	\$1.46
Paypal 2211 North First Street San Jose, CA 95131	fee	Amanda Johnston	05/22/2015	\$3.20

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 1230 Richmond Road Williamsburg, VA 23185	office supplies	Brenda Pogge	05/23/2015	\$10.58
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email service	Brenda Pogge	05/26/2015	\$115.00
Total This Period				\$3,102.96

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]	27	\$6,760.00	
2. Schedule B [Over \$100]	1	\$144.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$1,135.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	48		\$8,039.00
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]		\$144.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,102.96	
10. Total [add lines 7, 8 and 9]			\$3,246.96
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]		\$5,664.07	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,039.00		
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		\$8,039.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$13,703.07
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,246.96		
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]			\$3,246.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,456.11
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]	\$37,055.10		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,039.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$45,094.10	
25. Total Funds Available [Add lines 21 and 24]			\$52,214.80
26. Previous Disbursements [Line 28 from last report]	\$38,511.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,246.96		
28. Total Disbursements this Election Cycle			\$41,758.69
29. Ending Balance			\$10,456.11