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
Alpha Natural Resources Services LLC PO Box 2345 Abingdon, VA 24212	1. 2.Energy 3.Abingdon VA	06/08/2015	$1,000.00	$2,000.00
Committee for Effective Government Virginia Natural Gas, Inc. 544 S. Independence Blvd. Virginia Beach, VA 23452	1. 2.Energy 3.Virginia Beach, VA	06/05/2015	$250.00	$500.00
Diggs for Sheriff PO Box 1 Yorktown, VA 23690	1. 2.Candidate Committee 3.Yorktown, VA	06/05/2015	$250.00	$450.00
Dominion Political Action Committee VA PO Box 26666 Richmond, VA 23261	1. 2.Energy 3.Richmond VA	06/02/2015	$500.00	$1,500.00
Green, W. Chad 424 Spivey Lane Seaford, VA 23693	1.Self employed 2.Attorney 3.Seaford VA	06/05/2015	$100.00	$200.00
Hoar, Earl 111 Penn Drive Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	06/24/2015	$200.00	$499.00
Home Builders Association of Virginia PAC 707 East Franklin St. Richmond, VA 23219	1. 2.Builders 3.Richmond, VA	06/30/2015	$500.00	$500.00
Hunton & Williams 951 East Byrd Street Riverfront Plaza, East Tower Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	06/30/2015	$500.00	$1,000.00
Nestor, Lynda 228 Westbury Hills Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	06/28/2015	$40.00	$140.00
Newport News Shipbuilding 4101 Washington Avenue Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News, VA	05/29/2015	$1,000.00	$2,000.00
Reddin, Rosanne M. 2812 King Rook Court Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg VA	06/03/2015	$100.00	$145.00
Selden, Jay P.O. Box 502 Hampton, VA 23669	1.Retired 2.Retired 3.Hampton, VA	06/05/2015	$50.00	$200.00

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Virginia Hospital Association Political Action Committee PO Box 31394 Richmond, VA 23294	1. 2.Hospitals 3.Richmond VA	06/08/2015	$750.00	$750.00
Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Ave. Richmond, VA 23229	1. 2.Housing 3.Richmond, VA	06/24/2015	$250.00	$500.00
Virginia Optometric Association PAC 118 N Eighth Street Richmond, VA 23219	1. 2.Optometrists 3.Richmond VA	06/30/2015	$500.00	$1,500.00
Virginia Podiatric Medical Association 3733 Benson Drive Raleigh, NC 27609	1. 2.healthcare 3.Richmon	06/22/2015	$250.00	$250.00
Virginia Retail Federation PAC 5101 Monument Avenue Richmond, VA 23230	1. 2.Retailers 3.Richmond VA	06/14/2015	$250.00	$500.00
Total This Period			$6,490.00	

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
Office Depot 4900-2 Monticello Ave. Williamsburg, VA 23188	office supplies	Brenda Pogge	05/28/2015	$37.09
Paypal 2211 North First Street San Jose, CA 95131	fee	Amanda Johnston	05/28/2015	$3.20
United States Postal Service 5219 Monticello Ave. Williamsburg, VA 23188	postage	Brenda Pogge	05/28/2015	$1.40
Jones, Stephen 211 Sir John Way Seaford, VA 23696	reimbursement: mileage	Brenda Pogge	05/29/2015	$35.77
United States Postal Service 7489 Richmond Rd Norge, VA 23127	postage	Brenda Pogge	05/29/2015	$2.86
Food Lion 5251 John Tyler Hwy. Williamsburg, VA 23185	event beverages	Amanda Johnston	06/01/2015	$59.11
McCardle-Nichols LLC 811 Richmond Road Williamsburg, VA 23185	rent	Brenda Pogge	06/01/2015	$325.00
Paypal 2211 North First Street San Jose, CA 95131	fee	Amanda Johnston	06/01/2015	$2.62
Office Depot 4900-2 Monticello Ave. Williamsburg, VA 23188	event supplies	Brenda Pogge	06/02/2015	$5.82
Pilot 23845 Rogers Clark Blvd. Ruther Glen, VA 22546	travel	Brenda Pogge	06/02/2015	$47.95
Sheetz 135 Market Street Zion Crossroads, VA 22942	travel	Brenda Pogge	06/02/2015	$27.21
Walmart 731 East Rochambeau Drive Williamsburg, VA 23188	event supplies	Brenda Pogge	06/02/2015	$47.70
Omni Homestead 1766 Homestead Dr. Hot Springs, VA 24445	travel	Brenda Pogge	06/03/2015	$268.96

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Trader Joe's 5000 Settler's Market Blvd. Williamsburg, VA 23188	food	Brenda Pogge	06/03/2015	$27.09
Food Lion 5210 George Washington Highway Grafton, VA 23692	food	Brenda Pogge	06/05/2015	$19.42
Fresh Market 5231 Monticello Avenue Williamsburg, VA 23188	food	Brenda Pogge	06/05/2015	$62.50
Liberty Hall Livestock Rescue 258 N. Washington Street Falls Church, VA 22046	donation	Brenda Pogge	06/05/2015	$100.00
Staples 1320 Richmond Rd Williamsburg, VA 23185	event supplies	Brenda Pogge	06/05/2015	$43.79
Jimmy's Oven & Grill 7201 Richmond Rd Williamsburg, VA 23185	event catering	Brenda Pogge	06/09/2015	$660.00
Treasurer of Virginia 101 North 14th Street Richmond, VA 23219	postage	Brenda Pogge	06/09/2015	$162.31
United States Postal Service 7489 Richmond Rd Norge, VA 23127	post office box rental	Brenda Pogge	06/09/2015	$56.00
United States Postal Service 7489 Richmond Rd Norge, VA 23127	postage	Brenda Pogge	06/10/2015	$7.19
United States Postal Service 7489 Richmond Rd Norge, VA 23127	postage	Brenda Pogge	06/11/2015	$3.34
United States Postal Service 7489 Richmond Rd Norge, VA 23127	postage	Brenda Pogge	06/11/2015	$49.00
Cox Communications PO Box 183124 Columbus, OH 43218	telephone	Brenda Pogge	06/15/2015	$60.33
Office Depot 4900-2 Monticello Ave. Williamsburg, VA 23188	office supplies	Brenda Pogge	06/15/2015	$23.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cox Communications PO Box 183124 Columbus, OH 43218	internet	Brenda Pogge	06/16/2015	$76.98
Target 4630 Monticello Ave Williamsburg, VA 23188	office supplies	Brenda Pogge	06/20/2015	$38.60
James City County Republicans PO Box 2104 Williamsburg, VA 23187	donation	Brenda Pogge	06/28/2015	$100.00
Trend Micro 10101 N De Anza Blvd Cupertino, CA 95014	office supplies	Brenda Pogge	06/30/2015	$47.90
Total This Period				$2,402.44

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]	17	$6,490.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	11	$670.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**28**		**$7,160.00**
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]		$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$2,402.44	
10. Total [add lines 7, 8 and 9]			**$2,402.44**
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]		**$10,456.11**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$7,160.00		
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		$7,160.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$17,616.11**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$2,402.44		
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]			$2,402.44
19. Ending Balance [Subtract Line 18b from Line 17e]			**$15,213.67**
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]	$45,094.10		
23. Receipts from Current Reporting Previous [Line 17d above]	$7,160.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$52,254.10	
25. Total Funds Available [Add lines 21 and 24]			**$59,374.80**
26. Previous Disbursements [Line 28 from last report]	$41,758.69		
27. Disbursements from Current Reporting Period [Line 18d above]	$2,402.44		
28. Total Disbursements this Election Cycle			**$44,161.13**
29. Ending Balance			**$15,213.67**