

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
Boneta, Martha 2628 Five Oaks Rd Vienna, VA 22181	1.Self 2.Farmer 3.Vienna, VA	08/28/2015	\$1,000.00	\$1,500.00
Chesapeake Bay Nutrient Land Trust 5735 S. Laburnum Ave. Richmond, VA 23231	1. 2.Environmental 3.Richmond, VA	08/04/2015	\$100.00	\$600.00
Colonial Area Republican Men's Association P.O. Box 814 Williamsburg, VA 23187	1. 2.Political Club 3.Williamsburg, VA	08/28/2015	\$250.00	\$250.00
DuPont Fabros Technology 1212 New York Avenue NW Suite 900 Washington, VA 20005	1. 2.Data Center 3.Washington, DC	07/16/2015	\$500.00	\$500.00
Eye Pac 28 N 8th St Richmond, VA 23219	1. 2.Medical 3.Richmond VA	07/28/2015	\$250.00	\$250.00
Fischer, Dorothy 102 Royal Saint Georges Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	08/31/2015	\$100.00	\$320.00
Friends of Cathy Byron 523 Leesville Road Lynchburg, VA 24502	1. 2.Candidate Committee 3.Lynchburg, VA	07/01/2015	\$500.00	\$500.00
Hampton Roads Business PAC 500 East Main Street Suite 700 Norfolk, VA 23510	1. 2.Commerce 3.Norfolk VA	08/10/2015	\$500.00	\$500.00
HCA for Good Government 1850 Town Center Parkway Reston, VA 20190	1. 2.Hospitals 3.Reston, VA	07/08/2015	\$500.00	\$1,000.00
McDade, Ellen PO Box 611 Newport News, VA 23607	1.Retired 2.Retired 3.Newport News, VA	07/08/2015	\$75.00	\$125.00
O'Bannon for House P.O. Box 70365 Henrico, VA 23255	1. 2.Candidate Committee 3.Henrico, VA	08/19/2015	\$250.00	\$250.00
Owens-Illinois General Inc. 1 Michael Owens Way Perrysburg, OH 43551	1. 2.Manufacturing 3.Perrysburg OH	07/09/2015	\$500.00	\$1,000.00

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Realtors Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23060	1. 2.Realtor 3.Glen Allen, VA	08/10/2015	\$1,000.00	\$1,817.86
Reed Smith LLP PAC 901 E Byrd St Ste 1700 Richmond, VA 23219	1. 2.Law Firm 3.Richmond VA	08/14/2015	\$250.00	\$250.00
Reynolds American, Inc. P.O. Box 464 Winston-Salem, NC 27102	1. 2.Manufacturing 3.Winstom-Salem, NC	08/18/2015	\$500.00	\$1,000.00
Schatzel, Richard 112 Marion Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	07/13/2015	\$150.00	\$150.00
Troutman Sanders LLP 600 Peachtree St NE Ste 5200 Atlanta, GA 30308	1. 2.Law Firm 3.Atlanta GA	07/27/2015	\$500.00	\$1,000.00
Virginia Association of Dentists PAC 3460 Mayland Court #110 Richmond, VA 23233	1. 2.Dentists 3.Richmond, VA	08/18/2015	\$1,500.00	\$2,500.00
Virginia Beverage Association P.O. Box 170 Richmond, VA 23218	1. 2.Beverage Distributor 3.Richmond, VA	08/10/2015	\$500.00	\$1,250.00
Virginia Cable Telecommunications Association PAC 1001 E Broad St Ste 210 Richmond, VA 23219	1. 2.Telecommunications 3.Richmond VA	08/14/2015	\$500.00	\$500.00
Virginia Federation of Republican Women 7285 Jordantown Road Vinton, VA 24179	1. 2.Political Club 3.Vinton, VA	07/29/2015	\$1,000.00	\$1,000.00
Virginia Forest Resources PAC 3808 Augusta Avenue Richmond, VA 23230	1. 2.Forestry 3.Richmond, VA	07/06/2015	\$250.00	\$250.00
Virginia Home Care & Hospice PAC 8001 Franklin Farms Drive Suite 110 Richmond, VA 23229	1. 2.Health Care 3.Richmond, VA	07/06/2015	\$150.00	\$150.00
Williams Mullen Clark & Dobbins P.O. Box 1320 Richmond, VA 23218	1. 2.Law Firm 3.Richmond, VA	07/09/2015	\$500.00	\$500.00

Brenda Pogge for Delegate (CC-12-00172)

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Total This Period			\$11,325.00	

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
Realtors Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23060	1. 2. Realtor 3. Glen Allen, VA 4. luncheon 5. Actual Cost	07/08/2015	\$317.86	\$817.86
Total This Period			\$317.86	

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	postage & handling	Brenda Pogge	07/01/2015	\$764.64
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email service	Brenda Pogge	07/02/2015	\$115.00
McCardle-Nichols LLC 811 Richmond Road Williamsburg, VA 23185	rent	Brenda Pogge	07/02/2015	\$325.00
Parkway 150 North Broad St. Philadelphia, PA 19102	parking	Brenda Pogge	07/08/2015	\$6.00
Cox Communications PO Box 183124 Columbus, OH 43218	telephone	Brenda Pogge	07/10/2015	\$60.33
Cox Communications PO Box 183124 Columbus, OH 43218	internet	Brenda Pogge	07/10/2015	\$76.98
Matney for Senate 13195 Warwick Blvd Suite 2B Newport News, VA 23602	donation	Brenda Pogge	07/10/2015	\$300.00
Staples 1320 Richmond Rd Williamsburg, VA 23185	office supplies	Brenda Pogge	07/10/2015	\$59.14
Daily Press Media Group Newspapers 7505 Warwick Blvd Newport News, VA 23607	subscription	Brenda Pogge	07/13/2015	\$85.60
United States Postal Service 7489 Richmond Rd Norge, VA 23127	postage	Brenda Pogge	07/13/2015	\$1.42
JoinGOP.com 1201 F Street, NW, #675 Washington, DC 20004	domain registration	Brenda Pogge	07/17/2015	\$20.16
Friends of Lara Overy P.O. Box 5783 Williamsburg, VA 23188	donation	Brenda Pogge	07/26/2015	\$100.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email service	Brenda Pogge	07/27/2015	\$115.00

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McCardle-Nichols LLC 811 Richmond Road Williamsburg, VA 23185	rent	Brenda Pogge	08/01/2015	\$325.00
Facebook 1601 Willow Road Menlo Park, CA 94502	advertising	Brenda Pogge	08/03/2015	\$1.62
GoDaddy.com 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260	email service	Brenda Pogge	08/03/2015	\$119.40
Matney for Senate 13195 Warwick Blvd Suite 2B Newport News, VA 23602	donation	Brenda Pogge	08/04/2015	\$100.00
Daily Press Media Group Newspapers 7505 Warwick Blvd Newport News, VA 23607	subscription	Brenda Pogge	08/05/2015	\$88.53
United States Postal Service 7489 Richmond Rd Norge, VA 23127	postage	Brenda Pogge	08/06/2015	\$55.49
Daley Professional Web Solutions P.O. Box 402 Montgomery, NY 12549	website	Amanda Johnston	08/11/2015	\$599.00
Johnston, Amanda 3633 Marlbrook Drive Toano, VA 23168	payroll	Brenda Pogge	08/11/2015	\$500.00
National Center for Constitution Studies 37777 W. Juniper Rd Malta, ID 83342	constitutions	Brenda Pogge	08/11/2015	\$625.00
Yorktown Flower Shoppe 7034 George Washington Memorial Highway Yorktown, VA 23692	flowers	Brenda Pogge	08/13/2015	\$60.50
Cox Communications PO Box 183124 Columbus, OH 43218	telephone	Brenda Pogge	08/17/2015	\$60.33
Cox Communications PO Box 183124 Columbus, OH 43218	internet	Brenda Pogge	08/17/2015	\$76.98
Friends of Bob Deeds 160 Devon Road Williamsburg, VA 23188	donation	Brenda Pogge	08/17/2015	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paypal 2211 North First Street San Jose, CA 95131	fee	Brenda Pogge	08/19/2015	\$3.20
GoDaddy.com 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260	website service	Brenda Pogge	08/20/2015	\$287.52
Uline 12575 Uline Drive Pleasant Prairie, WI 53158	campaign materials	Brenda Pogge	08/24/2015	\$111.66
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email service	Brenda Pogge	08/25/2015	\$115.00
Friends of Holly Taylor P.O. Box 6327 Williamsburg, VA 23188	donation	Brenda Pogge	08/26/2015	\$100.00
Friends of Lara Overy P.O. Box 5783 Williamsburg, VA 23188	donation	Brenda Pogge	08/26/2015	\$50.00
Friends of Petra Nadal 106 Indian Circle Williamsburg, VA 23185	donation	Brenda Pogge	08/26/2015	\$100.00
Friends of Sandy Young 3416 Frances Berkeley Williamsburg, VA 23188	donation	Brenda Pogge	08/26/2015	\$100.00
Kiwanis Club of Williamsburg P.O. Box 1265 Williamsburg, VA 23187	event tickets	Brenda Pogge	08/26/2015	\$54.00
York Republican Women's Club P.O. Box 1930 Yorktown, VA 23692	donation	Brenda Pogge	08/26/2015	\$100.00
Mail Call Direct 5616 Eastport Blvd. Richmond, VA 23231	printing	Brenda Pogge	08/28/2015	\$631.59
Paypal 2211 North First Street San Jose, CA 95131	fee	Brenda Pogge	08/28/2015	\$29.30
United States Postal Service 7489 Richmond Rd Norge, VA 23127	postage	Brenda Pogge	08/28/2015	\$4.26

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$6,427.65

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]	24	\$11,325.00	
2. Schedule B [Over \$100]	1	\$317.86	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$120.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$11,762.86
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]		\$317.86	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,427.65	
10. Total [add lines 7, 8 and 9]			\$6,745.51
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]		\$15,213.67	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,762.86		
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		\$11,762.86	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$26,976.53
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,745.51		
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]			\$6,745.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,231.02
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]	\$52,254.10		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,762.86		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$64,016.96	
25. Total Funds Available [Add lines 21 and 24]			\$71,137.66
26. Previous Disbursements [Line 28 from last report]	\$44,161.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,745.51		
28. Total Disbursements this Election Cycle			\$50,906.64
29. Ending Balance			\$20,231.02