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
Anderson's Corner Animal Hospital 8391 Richmond Road Toano, VA 23168	1. 2.Veterinarian 3.Toano, VA	09/17/2015	$250.00	$250.00
Bilski, Bonnie 111 Godspeed Lane Williamsburg, VA 23185	1.Campbell Land Surveying, Inc. 2.Sr. Civil Eng. Designer 3.Yorktown, VA	09/28/2015	$100.00	$185.00
Bombaro, John 102 Cheadle Loop Road Yorktown, VA 23696	1.Rick Aviation, Inc. 2.President 3.Seaford, VA	09/17/2015	$250.00	$700.00
Christian, David 117 Lakeview Drive Toano, VA 23168	1.Dominion Resources, Inc. 2.Chief Executive Officer 3.Richmond, VA	09/09/2015	$1,000.00	$2,000.00
Darst, H. Jackson P.O. Box 592 Norge, VA 23127	1.Retired 2.Retired 3.Norge, VA	09/14/2015	$100.00	$300.00
Davenport, Phyllis J. 1175 Duncan Drive Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg VA	09/14/2015	$100.00	$400.00
Diggs for Sheriff PO Box 1 Yorktown, VA 23690	1. 2.Candidate Committee 3.Yorktown, VA	09/25/2015	$500.00	$950.00
Donnelly, Robert 1573 Harbor Rd Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	09/15/2015	$250.00	$285.00
Friends of Mike Watson PO Box 6628 Williamsburg, VA 23188	1. 2.Candidate Committee 3.Williamsburg VA	09/30/2015	$250.00	$250.00
Gajda, Ellen 128 Mathews Grant Williamsburg, VA 23185	1.Williamsburg Realty for Active Adults 2.Owner 3.Williamsburg, VA	09/09/2015	$50.00	$350.00
Garrett, Gregory 122 Sandbox Ln Yorktown, VA 23692	1.Self employed 2.Real estate 3.Yorktown VA	09/24/2015	$50.00	$150.00
Hanna, Dallas Ralph 2408 Richard Bolling Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, VA	09/09/2015	$100.00	$300.00

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
Historic Triangle Republican Women P.O. Box 6522 Williamsburg, VA 23188	1. 2.Political Club 3.Williamsburg, VA	09/14/2015	$101.00	$101.00
Hoar, Earl 111 Penn Drive Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	09/10/2015	$250.00	$749.00
Lady, Terrell 1533 Harbor Road Williamsburg, VA, VA 23185	1.Providence Wealth Advisors 2.Financial Planner 3.Williamsburg, VA	09/09/2015	$1,000.00	$1,250.00
Lee, N. Ray 103 Acacia Court Williamsburg, VA 23185	1.Self 2.Dentist 3.Williamsburg, VA	09/15/2015	$50.00	$150.00
Lodwick, Richard 3501 Mallard Cove Williamsburg, VA 23185	1.Williamsburg Eye Care 2.Optometrist 3.Williamsburg, VA	09/09/2015	$250.00	$285.00
Long Properties 5 West Queensway Suite 200 Hampton, VA 23669	1. 2.Property Management 3.Hampton, VA	09/14/2015	$500.00	$2,000.00
Massie for Delegate P.O. Box 29598 Richmond, VA 23242	1. 2.Candidate Committee 3.Richmond, VA	09/28/2015	$500.00	$500.00
McBroom, Jackson 1661 River Ridge Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, VA	09/17/2015	$500.00	$750.00
McDade, Ellen PO Box 611 Newport News, VA 23607	1.Retired 2.Retired 3.Newport News, VA	09/10/2015	$50.00	$175.00
Mercer, Johnny 12 Jefferson Court Poquoson, VA 23662	1.York County Sheriff's Office 2.Deputy 3.Yorktown, VA	09/09/2015	$50.00	$300.00
Metcalfe, Cheryl 3005 River Oaks Road Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	09/10/2015	$250.00	$250.00
Moore, Christopher S. 103 Royal Saint Georges Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg VA	09/22/2015	$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
Morr, Thomas J 2262 W. Island Road Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, VA	09/21/2015	$250.00	$250.00
Phaneuf, Robert O. 3124 Bent Tree Lane Toano, VA 23168	1.Retired 2.Retired 3.Toano, VA	09/23/2015	$50.00	$120.00
Pomoco 4116 West Mercury Blvd. Hampton, VA 23666	1. 2.Auto Dealership 3.Hampton, VA	09/24/2015	$1,000.00	$4,000.00
Prentice, Mark 2801 Ann Johnson Lane Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, VA	09/14/2015	$50.00	$135.00
Pruitt, William 102 Marina Point Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	09/28/2015	$30.00	$125.00
Ransone for Delegate P.O. Box 358 Kinsale, VA 22488	1. 2.Candidate Committee 3.Kinsale, VA	09/25/2015	$750.00	$750.00
Rikkola, Allan 1908 Miln House Road Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, VA	09/17/2015	$250.00	$250.00
Ruch, Thomas 3221 Fowlers Lake Road Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, VA	09/17/2015	$250.00	$250.00
Schaaf, Thomas 820 Utterback Store Road Great Falls, VA 22066	1.Potomac Recycling-Dumfries 2.Assistant to CEO 3.Great Falls, VA	09/20/2015	$500.00	$500.00
Skimino Enterprises LLC 129 Skimino Road Williamsburg, VA 23188	1. 2.Towing Operator 3.Williamsburg VA	09/14/2015	$100.00	$110.00
Smith, Norbert 227 River's Edge Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg VA	09/22/2015	$200.00	$950.00
Van Duyse, Donna 2337 W Island Road Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, VA	09/09/2015	$100.00	$120.00

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
Virginia Chiropractic PAC P.O. Box 15 Afton, VA 22920	1. 2.Chiropractors 3.Afton, VA	09/09/2015	$1,000.00	$1,000.00
Walton, Robert 106 Shirley Drive Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	09/10/2015	$250.00	$320.00
Wenaas, David 2912 Nathaniels Run Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, VA	09/25/2015	$100.00	$170.00
Wile, Martha 2106 Horne's Lake Road Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, VA	09/17/2015	$100.00	$200.00
York County Republican Committee PO Box 1654 Yorktown, VA 23692	1. 2.Political Committee 3.Yorktown, VA	09/08/2015	$350.00	$350.00
York Republican Women's Club P.O. Box 1930 Yorktown, VA 23692	1. 2.Political Club 3.Yorktown, VA	09/17/2015	$200.00	$200.00
Young, Charles 3416 Frances Berkeley Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	09/10/2015	$100.00	$260.00
Total This Period			$12,181.00	

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
Knuppel, Thomas 2933 Nathaniels Run Williamsburg, VA 23185	1. Retired 2. Retired 3. Williamsburg, VA 4. Venue fee 5. Actual Cost	09/25/2015	$190.00	$260.00
Total This Period			$190.00	

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
American Marketing & Publishing, Inc. 7380 Spout Springs Road Suite 210-248 Flowery Branch, GA 30542	campaign materials	Brenda Pogge	09/01/2015	$1,070.00
Mail Call Direct 5616 Eastport Blvd. Richmond, VA 23231	campaign materials	Brenda Pogge	09/01/2015	$1,789.49
McCardle-Nichols LLC 811 Richmond Road Williamsburg, VA 23185	rent	Brenda Pogge	09/01/2015	$325.00
Facebook 1601 Willow Road Menlo Park, CA 94502	advertising	Brenda Pogge	09/02/2015	$5.79
Johnston, Amanda 3633 Marlbrook Drive Toano, VA 23168	payroll	Brenda Pogge	09/02/2015	$500.00
Mortimer's Locksmiths Shop, LLC 103 Wilson Circle Williamsburg, VA 23188	repair	Brenda Pogge	09/02/2015	$25.00
Office Depot 4900-2 Monticello Ave. Williamsburg, VA 23188	office supplies	Brenda Pogge	09/04/2015	$24.36
Matney for Senate 13195 Warwick Blvd Suite 2B Newport News, VA 23602	donation	Brenda Pogge	09/12/2015	$200.00
Friends of Lara Overy P.O. Box 5783 Williamsburg, VA 23188	donation	Brenda Pogge	09/13/2015	$100.00
Paypal 2211 North First Street San Jose, CA 95131	fee	Amanda Johnston	09/15/2015	$1.75
Cox Communications PO Box 183124 Columbus, OH 43218	internet	Brenda Pogge	09/16/2015	$76.98
Cox Communications PO Box 183124 Columbus, OH 43218	telephone	Brenda Pogge	09/16/2015	$60.33
Historic Triangle Republican Women P.O. Box 6522 Williamsburg, VA 23188	donation	Brenda Pogge	09/16/2015	$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lanier Parking Systems 1324 E Cary Street Richmond, VA 23219	parking	Brenda Pogge	09/16/2015	$14.00
Paypal 2211 North First Street San Jose, CA 95131	fee	Amanda Johnston	09/18/2015	$1.75
United States Postal Service 7489 Richmond Rd Norge, VA 23127	postage	Brenda Pogge	09/21/2015	$8.52
Trader Joe's 5000 Settler's Market Blvd. Williamsburg, VA 23188	event supplies	Brenda Pogge	09/22/2015	$63.47
Cox Communications PO Box 183124 Columbus, OH 43218	phone & internet	Brenda Pogge	09/23/2015	$107.25
Costco 12121 Jefferson Avenue Newport News, VA 23606	event food	Brenda Pogge	09/24/2015	$290.27
Party City 5225 Settlers Market Blvd. Williamsburg, VA 23188	event supplies	Brenda Pogge	09/24/2015	$38.74
Walmart 4670 Casey Blvd. Williamsburg, VA 23188	event supplies	Brenda Pogge	09/24/2015	$20.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email service	Brenda Pogge	09/25/2015	$115.00
Mail Call Direct 5616 Eastport Blvd. Richmond, VA 23231	shipping	Brenda Pogge	09/25/2015	$69.72
Office Depot 4900-2 Monticello Ave. Williamsburg, VA 23188	event supplies	Brenda Pogge	09/25/2015	$11.64
Staples 1320 Richmond Rd Williamsburg, VA 23185	event supplies	Brenda Pogge	09/25/2015	$76.31
Williamsburg Pottery Factory, Inc. Po Box 123 Lightfoot, VA 23090	event supplies	Brenda Pogge	09/25/2015	$34.28

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	09/27/2015	$3.20
Paypal 2211 North First Street San Jose, CA 95131	fee	Amanda Johnston	09/28/2015	$3.20
ChecksforLess.com 200 Riverside Ind. Parkway Portland, ME 04103	banking supplies	Brenda Pogge	09/30/2015	$48.45
Citizens for Jones P.O. Box 5863 Williamsburg, VA 23188	donation	Brenda Pogge	09/30/2015	$250.00
Total This Period				$5,434.50

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]	43	$12,181.00	
2. Schedule B [Over $100]	1	$190.00	
3. Un-itemized Cash Contributions [$100 or less]	33	$1,690.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**77**		**$14,061.00**
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]		$190.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$5,434.50	
10. Total [add lines 7, 8 and 9]			**$5,624.50**
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]		**$20,231.02**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$14,061.00		
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		$14,061.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$34,292.02**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$5,624.50		
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]			$5,624.50
19. Ending Balance [Subtract Line 18b from Line 17e]			**$28,667.52**
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]	$64,016.96		
23. Receipts from Current Reporting Previous [Line 17d above]	$14,061.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$78,077.96	
25. Total Funds Available [Add lines 21 and 24]			**$85,198.66**
26. Previous Disbursements [Line 28 from last report]	$50,906.64		
27. Disbursements from Current Reporting Period [Line 18d above]	$5,624.50		
28. Total Disbursements this Election Cycle			**$56,531.14**
29. Ending Balance			**$28,667.52**