

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
Davenport, Phyllis J. 1175 Duncan Drive Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg VA	12/23/2015	\$100.00	\$500.00
Dunaway, John A. 3500 Hollingsworth Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg VA	12/23/2015	\$100.00	\$300.00
Fults, Brent 7419 Patriots Landing Place Quinton, VA 23141	1.Chesapeake Bay Nutrient Land Trust 2.Owner 3.Quinton, VA	12/28/2015	\$50.00	\$150.00
Guhl, Peter 4102 Route 17 Yorktown, VA 23692	1. Dr. Peter Guhl, PLC 2.Optometrlist 3.Yorktown, VA	12/30/2015	\$25.00	\$135.00
Hudgins, Teresa 111 Knollwood Drive Williamsburg, VA 23188	1.Virginia State Police 2.Manager 3.Richmond, VA	12/31/2015	\$20.00	\$110.00
Moore, Christopher S. 103 Royal Saint Georges Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg VA	12/23/2015	\$50.00	\$200.00
Perich, Joseph V. 3132 Windy Branch Drive Toano, VA 23168	1.Owens-Illinois 2.Electrician 3.Toano, VA	12/23/2015	\$100.00	\$300.00
Virginia Hospital Association Political Action Committee PO Box 31394 Richmond, VA 23294	1. 2.Hospitals 3.Richmond VA	12/28/2015	\$750.00	\$2,000.00
Wassmer, Jeff 833 Railway Road Yorktown, VA 23692	1.Spectrum 2.CEO 3.Newport News, VA	12/28/2015	\$200.00	\$300.00
Young, Charles 3416 Frances Berkeley Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	12/30/2015	\$20.00	\$280.00
Total This Period			\$1,415.00	

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
Kiwanis Club of Toano P.O. Box 745 Norge, VA 23127	donation	Brenda Pogge	11/30/2015	\$115.00
McCardle-Nichols LLC 811 Richmond Road Williamsburg, VA 23185	rent	Brenda Pogge	12/01/2015	\$325.00
Toano Middle School Parent Teacher Student Association 7817 Richmond Rd. Toano, VA 23168	donation	Brenda Pogge	12/01/2015	\$100.00
United States Postal Service 7489 Richmond Rd Norge, VA 23127	postage	Brenda Pogge	12/01/2015	\$1.64
7-Eleven 4455 John Tyler Memorial Hw Williamsburg, VA 23185	fuel	Brenda Pogge	12/07/2015	\$20.00
Johnston, Amanda 3633 Marlbrook Drive Toano, VA 23168	payroll	Brenda Pogge	12/07/2015	\$2,000.00
United States Postal Service 7489 Richmond Rd Norge, VA 23127	postage	Brenda Pogge	12/08/2015	\$1.20
Cox Communications PO Box 183124 Columbus, OH 43218	phone & internet	Brenda Pogge	12/09/2015	\$127.58
Mail Call Direct 5616 Eastport Blvd. Richmond, VA 23231	mailing	Brenda Pogge	12/09/2015	\$1,027.29
American Marketing & Publishing, Inc. 7380 Spout Springs Road Suite 210-248 Flowery Branch, GA 30542	print & mail service	Brenda Pogge	12/11/2015	\$2,294.28
Lowe, Jamie 8412 Down Patrick Way Williamsburg, VA 23188	payroll	Brenda Pogge	12/21/2015	\$50.00
The Virginia Shop 800 E Broad Street Richmond, VA 23219	office supplies	Brenda Pogge	12/21/2015	\$84.16
Paypal 2211 North First Street San Jose, CA 95131	fee	Amanda Johnston	12/27/2015	\$0.88

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Reporting Period: 11/27/2015 Through: 12/31/2015

Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email service	Brenda Pogge	12/28/2015	\$115.00
Paypal 2211 North First Street San Jose, CA 95131	fee	Amanda Johnston	12/30/2015	\$0.88
Paypal 2211 North First Street San Jose, CA 95131	fee	Amanda Johnston	12/31/2015	\$2.79
Total This Period				\$6,265.70

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$1,415.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$120.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$1,535.00
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]		\$6,265.70	
10. Total [add lines 7, 8 and 9]			\$6,265.70
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]		\$15,853.39	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,535.00		
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		\$1,535.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$17,388.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,265.70		
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]			\$6,265.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,122.69
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]	\$97,650.88		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,535.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$99,185.88	
25. Total Funds Available [Add lines 21 and 24]			\$106,306.58
26. Previous Disbursements [Line 28 from last report]	\$88,918.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,265.70		
28. Total Disbursements this Election Cycle			\$95,183.89
29. Ending Balance			\$11,122.69