

Friends of Charles Poindexter (CC-12-01049)

Reporting Period: 01/01/2017 Through: 03/31/2017

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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
Guthridge, Charles 177 Teal Dr. White Stone, VA 22576	1.Guthridge Associates 2.Energy 3.White Stone VA	01/09/2017	\$300.00	\$600.00
HBAV Build-PAC 707 E. Franklin St. Richmond, VA 23219	1. 2.PAC 3.Richmond VA	01/05/2017	\$500.00	\$1,500.00
NiSource, Inc 200 Civic Center Dr. Columbus, OH 43215	1. 2.PAC 3.Columbus OH	01/10/2017	\$250.00	\$750.00
VA Coal & Energy Alliance, Inc. PAC P.O. Box 339 Lebanon, VA 24266	1. 2.PAC 3.Lebanon VA	01/03/2017	\$500.00	\$500.00
Veterinarians PAC 3601 Westerre Parkway Ste D Richmond, VA 23233	1. 2.PAC 3.Richmond VA	01/06/2017	\$500.00	\$500.00
Virginia BankPAC 4490 Cox Rd. Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen VA	01/03/2017	\$500.00	\$500.00
Virginia Forest Resources PAC 3808 Augusta Ave. Richmond, VA 23230	1. 2.Forestry PAC 3.Richmond VA	03/29/2017	\$300.00	\$600.00
Virginia Health Care Association PAC 2112 W. Laburnum Ave. STE 206 Richmond, VA 23227	1. 2.PAC 3.Richmond VA	03/30/2017	\$500.00	\$500.00
Virginia Motorcoach Association P.O. Box 17011 Richmond, VA 23226	1. 2.Transportation 3.Richmond	01/05/2017	\$300.00	\$300.00
Virginia Sheriffs' Association 951 E. Byrd St. Ste. Ste 905 Richmond, VA 23219	1. 2.PAC 3.Richmond VA	03/29/2017	\$300.00	\$1,100.00
Virginia State Police Association, Inc. 6944 Forest Hill Ave. Richmond, VA 23225	1. 2.PAC 3.Richmond	01/05/2017	\$300.00	\$1,350.00
Virginia State Police Association, Inc. 6944 Forest Hill Ave. Richmond, VA 23225	1. 2.PAC 3.Richmond	03/24/2017	\$250.00	\$1,600.00

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Total This Period			\$4,500.00	

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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
Storage City 7770 Old Franklin Tpke Glade Hill, VA 24092	1. 2. Storage Rental Units 3. Glade Hill VA 4. Storage Unit 5. Actual Cost	01/04/2017	\$828.00	\$828.00
Total This Period			\$828.00	

No Schedule C results to display.

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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
Dollar General Stores 90 Scruggs Rd. Moneta, VA 24121	Parade Candy	Charles Poindexter	01/02/2017	\$99.20
PagePlus 9700 NW 112th Ave. Miami, FL 33178	Cellular Svc	Charles Poindexter	01/02/2017	\$38.63
Rocky Holcolm for Delegate P.O. Box 61827 Virginia Beach, VA 23466	Campaign Contribution	Charles Poindexter	01/03/2017	\$500.00
DLT PAC 106 Carter St. Falmouth, VA 22405	Dues	Charles Poindexter	01/04/2017	\$3,000.00
Hampton Inn and Suites Richmond Downtown 700 East Main St Ste A Richmond, VA 23219	Event	Charles Poindexter	01/09/2017	\$500.20
CenturyLink P.O. Box 1319 Charlotte, NC 28201	Phone Svc	Charles Poindexter	01/23/2017	\$56.29
Franklin County Republican Committee 48 Whispering Heights Dr. Hardy, VA 24101	Event Sponsor	Charles Poindexter	01/23/2017	\$250.00
Shentel P.O. Box 768 Rustburg, VA 24588	Cable Internet	Charles Poindexter	01/23/2017	\$130.51
Poindexter, Charles D. 395 Loblolly Ln. Glade Hill, VA 24092	Reimb Travel Exp (Jan 2017, documented)	JB Poindexter	01/31/2017	\$279.68
Constant Contact 1601 Trapelo Rd. Ste. 329 Waltham, MA 02451	Marketing Svc (January)	JB Poindexter	02/01/2017	\$65.00
Hampton Inn and Suites Richmond Downtown 700 East Main St Ste A Richmond, VA 23219	Lodging Jan.8-10	Charles Poindexter	02/01/2017	\$448.68
PagePlus 9700 NW 112th Ave. Miami, FL 33178	Cell Svc	Charles Poindexter	02/01/2017	\$27.96
CirKut Panoramic Photography P.O. Box 99 Hillsboro, WV 24946	Panoramic HOD Photo	Charles Poindexter	02/05/2017	\$95.00

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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
Kiwanis Club of Bassett, Inc. 3289 Riverside Dr. Bassett, VA 24055	Event Support	Charles Poindexter	02/11/2017	\$60.00
House Clerk's Office P.O. Box 406 Richmond, VA 23218	House Flower Fund Contribution	Charles Poindexter	02/17/2017	\$50.00
Shentel P.O. Box 768 Rustburg, VA 24588	Cable Internet Svc	Charles Poindexter	02/17/2017	\$130.51
State Treasurer VA DAR 11141 Broken Bit Ln. Ashland, VA 23005	Event Support	Charles Poindexter	02/17/2017	\$57.00
CenturyLink P.O. Box 1319 Charlotte, NC 28201	Phone Svc	Charles Poindexter	03/01/2017	\$47.39
Constant Contact 1601 Trapelo Rd. Ste. 329 Waltham, MA 02451	Marketing Svc	Charles Poindexter	03/01/2017	\$65.00
PagePlus 9700 NW 112th Ave. Miami, FL 33178	Cell Svc	Charles Poindexter	03/01/2017	\$27.96
Boones Chapel Church of the Brethern 2228 Circle Creek Rd Penhook, VA 24137	Refugee Camp Project Contribution	Charles Poindexter	03/02/2017	\$50.00
Spencer-Penn Center P.O. Box 506 Spencer, VA 24165	Event Sponsorship	Charles Poindexter	03/02/2017	\$125.00
Franklin County Treasurer 1255 Franklin St. Ste. 101 Rocky Mount, VA 24151	Filing Fee 9th HOD	Charles Poindexter	03/06/2017	\$352.80
Pirya, Inc. 101 Waxhaw Professional Park Ste. G Waxhaw, NC 28173	Transaction fee	Charles Poindexter	03/15/2017	\$4.50
Henry County Longbeards NWTF 4600 Coopers Mountain Rd Martinsville, VA 24112	Event Support	Charles Poindexter	03/17/2017	\$100.00
Sanville Ruritan Club 681 Mockingbird Lane Bassett, VA 24055	Event	Charles Poindexter	03/18/2017	\$35.00

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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
CenturyLink P.O. Box 1319 Charlotte, NC 28201	Campaign Ofc Phone Svc	Charles Poindexter	03/23/2017	\$56.29
Constant Contact 1601 Trapelo Rd. Ste. 329 Waltham, MA 02451	Marketing Svc	Charles Poindexter	03/23/2017	\$65.00
Shentel P.O. Box 768 Rustburg, VA 24588	Cable Internet Svc	Charles Poindexter	03/23/2017	\$130.51
VFRW 2017 Convention 292 Green Spring Rd Winchester, VA 22603	Event Sponsor	Charles Poindexter	03/28/2017	\$250.00
Poindexter, Charles D. 395 Loblolly Ln. Glade Hill, VA 24092	Reimb Travel Expenses, Feb and Mar, documented	JB Poindexter	03/31/2017	\$990.69
Total This Period				\$8,088.80

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$4,500.00	
2. Schedule B [Over \$100]	1	\$828.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$5,528.00
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]		\$828.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,088.80	
10. Total [add lines 7, 8 and 9]			\$8,916.80
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$36,363.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,528.00		
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		\$5,528.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$41,891.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,916.80		
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]			\$8,916.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$32,974.95
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		\$35,726.51	
22. Previous Receipts [Line 24 from last report]	\$29,865.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,528.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$35,393.00	
25. Total Funds Available [Add lines 21 and 24]			\$71,119.51
26. Previous Disbursements [Line 28 from last report]	\$29,227.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,916.80		
28. Total Disbursements this Election Cycle			\$38,144.56
29. Ending Balance			\$32,974.95