Friends of Charles Poindexter

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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
Bondurant, Saundra P.O. Box 787 Moneta, VA 24121	1.N/A 2.Retired 3.NA	10/18/2017	\$500.00	\$550.00
Brooks, Edgar C. 2429 Standiford Rd. Union Hall, VA 24176	1.N/A 2.Retired 3.N/A	10/12/2017	\$75.00	\$175.00
Chamberlain, Carol S. 133 Crestwood Dr. Boones Mill, VA 24065	1.N/A 2.Retired 3.N/A	10/13/2017	\$500.00	\$500.00
Farrar, Rebecca P. 304 Sterling Circle Union Hall, VA 24176	1.NA 2.Retired 3.NA	10/10/2017	\$150.00	\$150.00
Fire Committee For Local IRE P.O. Box 100 Spotsylvania, VA 22553	1. 2.Committee 3.Spotsylvania VA	10/23/2017	\$300.00	\$600.00
Hiltz, Karen M.S. 327 Mariners Cove Dr. Moneta, VA 24121	Smith Mtn Lake Christian Academy     Administrator     Wirtz VA	10/12/2017	\$250.00	\$250.00
Lionberger, Samuel L. 55 Harbour View Circle Penhook, VA 24137	1.NA 2.Retired 3.NA	10/16/2017	\$250.00	\$250.00
Malishaucki, Tom 1983 Timber Ridge Rd. Glade Hill, VA 24092	1.N/A 2.Retired 3.N/A	10/06/2017	\$200.00	\$400.00
Marrazzo, Allan 425 Summerbreeze Dr. Boones Mill, VA 24065	1.N/A 2.Retired 3.N/A	10/12/2017	\$200.00	\$300.00
McGuireWoods State PAC 800 East Canal St. Gateway Plaza Richmond, VA 23219	1. 2.State PAC Fund 3.Richmond VA	10/12/2017	\$500.00	\$1,000.00
Ross, Nina F. 250 Knollwood Dr. Rocky Mount, VA 24151	1.N/A 2.Retired 3.N/A	10/12/2017	\$100.00	\$150.00
Shelton, H. Ronald 8235 Old Franklin Tpke Glade Hill, VA 24092	1.Self 2.Farmer 3.Glade Hill VA	10/06/2017	\$200.00	\$200.00
,	-			

PO Box 31394

Total This Period

Richmond, VA 23294

Page: 2 of 12 **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Smith, Verley Watson 1.Self 2810 Old Franklin TPKE 2.Construction \$150.00 \$150.00 10/21/2017 Rocky Mount, VA 24151 3. Rocky Mount VA Snidow, John J 1.N/A 165 Pawnee Trl 2.Retired 10/11/2017 \$150.00 \$150.00 Hardy, VA 24101 3.Hardy VA The Branch Group Inc. P.0. Box 40004 2.Hwy Engineering 10/12/2017 \$500.00 \$500.00 Roanoke, VA 24022 3.Roanoke VA VA Manufactured Housing & Dy Modular Housing Assoc PAC 2.Homes 10/21/2017 \$250.00 \$500.00 8413 Patterson Ave. 3.Richmond VA Richmond, VA 23229 VA Society of Anesthesiologists PAC 200 S. 10th St. 2.PAC 10/10/2017 \$500.00 \$1,000.00 STE 1600 3.Richmond VA Richmond, VA 23219 Virginia Hospital Association PAC

2.PAC

3.Richmond VA

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10/19/2017

\$500.00

\$5,275.00

\$500.00

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No Schedule B results to display.			

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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
Constant Contact 1601 Trapelo Rd. Ste. 329 Waltham, MA 02451	adjusted billing	JB Poindexter	10/02/2017	\$24.03
Dollar General Stores 90 Scruggs Rd. Moneta, VA 24121	Campaign supplies	Charles Poindexter	10/02/2017	\$79.72
PagePlus 9700 NW 112th Ave. Miami, FL 33178	cell svc	Charles Poindexter	10/02/2017	\$38.47
Storage City 7770 Old Franklin Tpke Glade Hill, VA 24092	Campaign office rent	Charles Poindexter	10/02/2017	\$250.00
Hampton Inn and Suites Richmond Downtown 700 East Main St Ste A Richmond, VA 23219	Lodging, Event	Charles Poindexter	10/03/2017	\$164.56
The Family Foundation 919 E. Main St. Ste. 1110 Richmond, VA 23219	Gala Sponsorship	Charles Poindexter	10/03/2017	\$400.00
Delegate Bob Marshall P.O. Box 421 Manassas, VA 20108	campaign contribution	Charles Poindexter	10/04/2017	\$1,000.00
Delegate Scott Lingamfelter P.O. Box 7926 Woodbridge, VA 22195	campaign contribution	Charles Poindexter	10/04/2017	\$500.00
Delegate Tag Greason P.O.Box 427 Lansdowne, VA 20176	campaign contribution	Charles Poindexter	10/04/2017	\$500.00
Friends of John McGuire 11357 Nuckols Rd. Ste. 156 Glen Allen, VA 23059	campaign contribtuion	Charles Poindexter	10/04/2017	\$250.00
Friends of Rich Anderson P.O. Box 7926 Woodbridge, VA 22195	campaign contribution	Charles Poindexter	10/04/2017	\$250.00
LeMunyon for Delegate P.O. Box 220732 Chantilly, VA 20153	campaign contribution	Charles Poindexter	10/04/2017	\$500.00
Voters for Roosevelt 1401 S. Joyce St. Ste 1002 Arlington, VA 22202	campaign contribution	Charles Poindexter	10/04/2017	\$250.00

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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
Friends of Eddie Whitlock P.O. Box 29882 Henrico, VA 23242	campaign contribution	Charles Poindexter	10/07/2017	\$250.00
Friends of Emily Brewer P.O.Box 5 Smithfield, VA 23431	campaign contribution	Charles Poindexter	10/07/2017	\$250.00
Friends of Rocky Holcomb P.O. Box 61827 Virginia Beach, VA 23466	campaign contribution	Charles Poindexter	10/07/2017	\$500.00
Suntrust Bank 260 S. Main St. Rocky Mount, VA 24151	Reorder Checks	JB Poindexter	10/18/2017	\$55.90
Delegate Bob Marshall P.O. Box 421 Manassas, VA 20108	campaign contribution	Charles Poindexter	10/23/2017	\$1,000.00
Delegate Scott Lingamfelter P.O. Box 7926 Woodbridge, VA 22195	campaign contribution	Charles Poindexter	10/23/2017	\$500.00
Friends of Rich Anderson P.O. Box 7926 Woodbridge, VA 22195	campaign contribution	Charles Poindexter	10/24/2017	\$500.00
Shentel P.O. Box 768 Rustburg, VA 24588	cable internet svc	Charles Poindexter	10/24/2017	\$130.51
The Franklin County Times P.O. Box 630 Rocky Mount, VA 24151	Display Ads	Charles Poindexter	10/24/2017	\$672.00
WYTI Radio 275 Glenwood Dr. Rocky Mount, VA 24151	Radio Ads	Charles Poindexter	10/24/2017	\$1,209.60
WZBB Radio 99.9 10899 Virginia Ave. Bassett, VA 24055	Radio Ads	Charles Poindexter	10/24/2017	\$2,640.00
Pace, William 315 S. Main St. Apt. 112 Chatham, VA 24531	Reimb for FB Video Ads	Charles Poindexter	10/25/2017	\$400.00
WHEO Patrick Co. Communications, LLC 3824 Wayside Rd. Stuart, VA 24171	Radio Ads and Programs	Charles Poindexter	10/25/2017	\$900.00

**Total This Period** 

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Constant Contact 1601 Trapelo Rd. Charles Marketing svcs (Oct.) 10/26/2017 \$70.00 Ste. 329 Poindexter Waltham, MA 02451 Piryx, Inc. 101 Waxhaw Professional Park Charles transaction fees 10/26/2017 \$20.25 Ste. G Poindexter Waxhaw, NC 28173 Poindexter, Charles D. JB 395 Loblolly Ln. Glade HIII, VA 24092 Reimb Travel Expenses Oct. 1-26 (documented) 10/26/2017 \$1,143.20 Poindexter The Franklin News Post Charles P.O. Box 27863 Subscription renewal 10/26/2017 \$53.00 Poindexter Richmond, VA 27363

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\$14,501.24

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

Friends of Charles Poindexter (CC-12-01049)

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No Schedule F results to display.

12. Loans received this period [from Schedule E-Part 1]

14. Subtract: Loans repaid this period [from Schedule E-Part2]

13. Subtotal

15. Ending loan balance

Page: **Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 18 \$5,275.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 15 \$1,065.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 33 5. Total \$6,340.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$14,501.24 10. Total [add lines 7, 8 and 9] \$14,501.24 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$0.00

Reporting Period: 10/01/2017 Through: 10/26/2017

\$0.00

\$0.00

\$0.00

\$0.00

28. Total Disbursements this Election Cycle

29. Ending Balance

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> \$72,292.29 \$40.350.02

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$48,511.26 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$6,340.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$6,340.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$54,851.26 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$14,501.24 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$14,501.24 19. Ending Balance [Subtract Line 18b from Line 17e] \$40,350.02 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$35,726.51 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$70,575.80 Receipts from Current Reporting Previous [Line 17d above] \$6,340.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$76,915.80 25. Total Funds Available [Add lines 21 and 24] \$112,642.31 26. Previous Disbursements [Line 28 from last report] \$57,791.05 27. Disbursements from Current Reporting Period \$14,501.24 [Line 18d above]