

Friends of Charles Poindexter (CC-12-01049)

Reporting Period: 10/27/2017 Through: 11/30/2017

Page: 1 of 11

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
HBAV Build-PAC 707 E. Franklin St. Richmond, VA 23219	1. 2.PAC 3.Richmond VA	11/24/2017	\$250.00	\$3,250.00
Heck, Martin H. 140 Blackwater Circle Penhook, VA 24137	1.NA 2.Retired 3.NA	10/27/2017	\$250.00	\$250.00
NiSource, Inc 200 Civic Center Dr. Columbus, OH 43215	1. 2.PAC 3.Columbus OH	11/03/2017	\$250.00	\$1,000.00
Southwest United Builders PAC 1626 Apperson Dr. Salem, VA 24153	1. 2.PAC 3.Salem VA	10/30/2017	\$250.00	\$250.00
VA Oil and Gas Association P.O. Box 2285 Abingdon, VA 24212	1. 2.PAC 3.Abingdon VA	11/03/2017	\$250.00	\$250.00
Virginia Well PAC P.O. Box 1128 New Market, VA 22844	1. 2.Wells 3.New Market VA	10/27/2017	\$750.00	\$750.00
Williams Mullen P.O. Box 1320 Richmond, VA 23218	1. 2.Attorneys 3.Richmond VA	11/04/2017	\$500.00	\$1,550.00
Total This Period			\$2,500.00	

No Schedule B results to display.

No Schedule C results to display.

Friends of Charles Poindexter (CC-12-01049)

Reporting Period: 10/27/2017 Through: 11/30/2017
Page: 4 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dominion Leadership Trust PAC 106 Carter Street Fredericksburg, VA 22405	Contribution	Charles Poindexter	10/31/2017	\$3,000.00
Lowe's Home Centers 800 Old Franklin Tpke Rocky Mount, VA 24151	Sign Posts and Cable Ties	Charles Poindexter	10/31/2017	\$146.75
CenturyLink P.O. Box 1319 Charlotte, NC 28201	Campaign Phone Svc	Charles Poindexter	11/01/2017	\$59.65
Miller, D. L. 690 Old Carriage Road Glade Hill, VA 24092	Campaign Assistance	Charles Poindexter	11/01/2017	\$270.00
Storage City 7770 Old Franklin Tpke Glade Hill, VA 24092	Campaign Ofc Space Rent	Charles Poindexter	11/01/2017	\$250.00
Pirya, Inc. 101 Waxhaw Professional Park Ste. G Waxhaw, NC 28173	Transaction Fee	Charles Poindexter	11/02/2017	\$2.25
USPS 13327 Booker T. Washington Hwy Hardy, VA 24101	Postage Stamps	Charles Poindexter	11/06/2017	\$490.00
Franklin County Republican Committee 48 Whispering Heights Dr. Hardy, VA 24101	Cost Share Campaign Display Ads	Charles Poindexter	11/07/2017	\$250.00
Franklin County Republican Committee 48 Whispering Heights Dr. Hardy, VA 24101	Contribution Election Night Party	Charles Poindexter	11/07/2017	\$400.00
Taconet, Robert J. 1605 Wadsboro Road Ferrum, VA 24088	Campaign Signs Assistance	Charles Poindexter	11/08/2017	\$100.00
Franklin County Treasurer 1255 Franklin St. Ste. 101 Rocky Mount, VA 24151	Ofc Personal Property Tax	Charles Poindexter	11/09/2017	\$16.76
Mountain Media LLC P.O. Box 429 Lewisburg, WV 24901	Display Ads Enterprise PatCo	Charles Poindexter	11/09/2017	\$162.00
USPS Route 40 E. Glade Hill, VA 24092	POBox Rental 1 yr	Charles Poindexter	11/09/2017	\$70.00

Friends of Charles Poindexter (CC-12-01049)

Reporting Period: 10/27/2017 Through: 11/30/2017
Page: 5 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
SML Republican Women's Club 67 Clubhouse Tower Dr. Moneta, VA 24121	Fundraiser Support	Charles Poindexter	11/14/2017	\$120.00
Colonial Leadership Trust P.O.Box 71596 Henrico, VA 23255	Contribution	Charles Poindexter	11/16/2017	\$1,000.00
The Franklin County Times P.O. Box 630 Rocky Mount, VA 24151	Post Election TY Display Ad	Charles Poindexter	11/17/2017	\$152.00
Virginia Office Supply, Inc. P.O. Box 447 Rocky Mount, VA 24151	Office Supplies	Charles Poindexter	11/17/2017	\$23.69
Pace, William 315 S. Main St. Apt. 112 Chatham, VA 24531	Reimb Costs FB Ads	Charles Poindexter	11/21/2017	\$145.00
Pace, William 315 S. Main St. Apt. 112 Chatham, VA 24531	Campaign Consultant (Oct 27-Nov 30)	Charles Poindexter	11/21/2017	\$250.00
Dollar General Stores 90 Scruggs Rd. Moneta, VA 24121	Parades Candy and Supplies	Charles Poindexter	11/27/2017	\$257.12
CenturyLink P.O. Box 1319 Charlotte, NC 28201	Campaign Ofc Ph Svc	Charles Poindexter	11/29/2017	\$49.79
Get Ur Fix LLC 45 Marketplace Dr. STe 106 Rocky Mount, VA 24151	Laptop Repair	Charles Poindexter	11/29/2017	\$102.65
PagePlus 9700 NW 112th Ave. Miami, FL 33178	Cell Service	Charles Poindexter	11/29/2017	\$27.96
Constant Contact 1601 Trapelo Rd. Ste. 329 Waltham, MA 02451	Marketing Svcs	Charles Poindexter	11/30/2017	\$70.00
Lang PO Box 1605 Waukesha, WI 53187	Christmas Cards	JB Poindexter	11/30/2017	\$145.51
Lavinder, Kenneth 690 Old Carriage Road Glade Hill, VA 24092	Campaign Assistance--Signs	Charles Poindexter	11/30/2017	\$200.00

Friends of Charles Poindexter
(CC-12-01049)

Reporting Period: 10/27/2017 Through: 11/30/2017
Page: 6 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Poindexter, Charles D. 395 Loblolly Ln. Glade Hill, VA 24092	Reimburse Travel (Oct 27-Nov 30, 2017 documented)	JB Poindexter	11/30/2017	\$1,012.08
Storage City 7770 Old Franklin Tpke Glade Hill, VA 24092	Campaign Ofc Space Rent	Charles Poindexter	11/30/2017	\$250.00
Total This Period				\$9,023.21

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Friends of Charles Poindexter
(CC-12-01049)**

Reporting Period: 10/27/2017 Through: 11/30/2017

Page: 10 of 11

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$2,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$59.20	
5. Total	11		\$2,759.20
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]		\$59.20	
9. Schedule D [Expenditures]		\$9,023.21	
10. Total [add lines 7, 8 and 9]			\$9,082.41
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

Friends of Charles Poindexter (CC-12-01049)

Reporting Period: 10/27/2017 Through: 11/30/2017
Page: 11 of 11

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$40,350.02	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,759.20		
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		\$2,759.20	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$43,109.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,082.41		
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]			\$9,082.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$34,026.81
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]	\$76,915.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,759.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$79,675.00	
25. Total Funds Available [Add lines 21 and 24]			\$115,401.51
26. Previous Disbursements [Line 28 from last report]	\$72,292.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,082.41		
28. Total Disbursements this Election Cycle			\$81,374.70
29. Ending Balance			\$34,026.81