

Friends of Charles Poindexter (CC-12-01049)

Reporting Period: 01/01/2018 Through: 06/30/2018

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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
American Electric Power PAC 1501 E. Cary St. Ste. 1100 Richmond, VA 23213	1. 2.Committee for Responsible Govt PAC 3.Richmond VA	06/06/2018	\$500.00	\$500.00
Christian and Barton, LLP 909 E. Main St. Ste. 1200 Richmond, VA 23219	1. 2.Attorneys 3.Richmond	04/13/2018	\$300.00	\$300.00
Comcast Corporation 5401 Staples Mill Rd. Richmond, VA 23228	1. 2.PAC 3.Richmond VA	06/11/2018	\$500.00	\$500.00
Contura Energy Inc. P.O.Box 848 Bristol, TN 37620	1. 2.Employees PAC 3.Bristol TN	06/07/2018	\$400.00	\$400.00
EQT Corp. 1007 E. Watauga Ave. Johnson City, TN 37601	1. 2.Mining and Drilling 3.Johnson City TN	06/19/2018	\$1,500.00	\$1,500.00
Follansbee, Jay 3752 Menoher Blvd. Johnstown, PA 15905	1.Self 2.Laurel Highlands Alpacas 3.Johnstown PA	05/07/2018	\$500.00	\$500.00
Franklin Finance Company, Inc. 300-B Old Franklin Tpke Rocky Mount, VA 24151	1. 2.Financial 3.Rocky Mount VA	05/14/2018	\$150.00	\$150.00
HBAV Build-PAC 707 E. Franklin St. Richmond, VA 23219	1. 2.PAC 3.Richmond VA	05/04/2018	\$500.00	\$500.00
Medical Facilities of America P.O. Box 29600 Roanoke, VA 24018	1. 2.Medical Facilities 3.Roanoke VA	06/27/2018	\$500.00	\$500.00
Metis Services Inc. 1315 Franklin Rd.,SW Roanoke, VA 24016	1. 2.Communications 3.Roanoke VA	05/16/2018	\$1,000.00	\$1,000.00
VCTA PAC 1111 E. Main St STE 802 Richmond, VA 23219	1. 2.VA CableTelecommunications Assoc. 3.Richmond VA	05/21/2018	\$500.00	\$500.00
Virginia Farm Bureau Federation AgPAC PO Box 27552 Richmond, VA 23261	1. 2.PAC 3.Richmond VA	05/03/2018	\$250.00	\$250.00

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Virginia Manufacturers Assoc PAC P.O. Box 412 Richmond, VA 23218	1. 2.PAC 3.Richmond VA	04/12/2018	\$300.00	\$300.00
Virginia Motorcoach Association P.O. Box 17011 Richmond, VA 23226	1. 2.Transportation 3.Richmond	04/19/2018	\$300.00	\$300.00
Virginia Retail Federation PAC 5101 Monument Ave. Richmond, VA 23230	1. 2.PAC 3.Richmond VA	06/21/2018	\$500.00	\$500.00
Virginia Sheriffs Association 951 E. Byrd St. Ste. Ste 905 Richmond, VA 23219	1. 2.PAC 3.Richmond VA	04/05/2018	\$300.00	\$300.00
Virginia State Police Association, Inc. 6944 Forest Hill Ave. Richmond, VA 23225	1. 2.PAC 3.Richmond	04/12/2018	\$300.00	\$300.00
Wells, Evelyn 580 November Ln Wirtz, VA 24184	1.Self 2.Investment Properties 3.Wirtz VA	06/12/2018	\$350.00	\$350.00
Total This Period			\$8,650.00	

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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 Rent 5. Actual Cost	01/04/2018	\$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
Commonwealth Park Suites 901 Bank St. Richmond, VA 23219	Event	Charles Poindexter	01/08/2018	\$506.41
Shentel P.O. Box 768 Rustburg, VA 24588	Cable Internet Svc	Charles Poindexter	01/19/2018	\$140.26
CenturyLink P.O. Box 1319 Charlotte, NC 28201	Phone Svc	Charles Poindexter	01/31/2018	\$58.74
Constant Contact 1601 Trapelo Rd. Ste. 329 Waltham, MA 02451	Marketing Svc	Charles Poindexter	01/31/2018	\$70.00
Constant Contact 1601 Trapelo Rd. Ste. 329 Waltham, MA 02451	Marketing Svc	Charles Poindexter	02/06/2018	\$70.00
PagePlus 9700 NW 112th Ave. Miami, FL 33178	Cell Svc	Charles Poindexter	02/09/2018	\$38.55
Franklin County Republican Committee 129 Leeward Dr. Moneta, VA 24121	Dues	Charles Poindexter	02/13/2018	\$30.00
Batteries Plus Bulbs 4014 Electric Blvd. Roanoke, VA 24018	Phone Battery	Charles Poindexter	02/14/2018	\$26.57
Shentel P.O. Box 768 Rustburg, VA 24588	Cable Internet Svc	Charles Poindexter	02/22/2018	\$137.28
Massey Cancer Center 401 College St. Richmond, VA 23298	Contribution	Charles Poindexter	02/28/2018	\$50.00
Constant Contact 1601 Trapelo Rd. Ste. 329 Waltham, MA 02451	Marketing Svc	Charles Poindexter	03/03/2018	\$70.00
Richmond Times Dispatch 300 E.Franklin St. Richmond, VA 23219	RTD Subscription Jan-June 2018	Charles Poindexter	03/05/2018	\$53.94
Spencer-Penn Center P.O. Box 506 Spencer, VA 24165	Event Sponsor	Charles Poindexter	03/08/2018	\$125.00

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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
Poindexter, Charles D. 395 Loblolly Ln. Glade Hill, VA 24092	Reimburse Travel Expenses (Jan, Feb, documented)	JB Poindexter	03/12/2018	\$490.33
Shentel P.O. Box 768 Rustburg, VA 24588	Cable Internet Svc	Charles Poindexter	03/13/2018	\$138.77
Commonwealth Park Suites 901 Bank St. Richmond, VA 23219	Lodging	Charles Poindexter	03/16/2018	\$157.49
USAA Savings Bank 10750 Mc Dermott Fwy San Antonio, TX 78288	Lodging Interest	Charles Poindexter	03/18/2018	\$136.51
SML Republican Women's Club 67 Clubhouse Tower Dr. Moneta, VA 24121	Dues	Charles Poindexter	04/03/2018	\$50.00
Shentel P.O. Box 768 Rustburg, VA 24588	Cable Internet Svc	Charles Poindexter	04/23/2018	\$138.77
Staples 4210 Electric Blvd. Roanoke, VA 24018	APC Back-Ups Battery	Charles Poindexter	04/26/2018	\$142.13
Poindexter, Charles D. 395 Loblolly Ln. Glade Hill, VA 24092	Reimb Travel March 1-31 2018	JB Poindexter	04/29/2018	\$713.32
CenturyLink P.O. Box 1319 Charlotte, NC 28201	Phone Svc Mar and Apr 2018	Charles Poindexter	04/30/2018	\$115.86
House Republican Campaign Committee P.O. Box 71596 Richmond, VA 23255	Dues	Charles Poindexter	04/30/2018	\$1,000.00
Poindexter, Charles D. 395 Loblolly Ln. Glade Hill, VA 24092	Reimb Travel April 2018 (Documented)	JB Poindexter	04/30/2018	\$923.36
Constant Contact 1601 Trapelo Rd. Ste. 329 Waltham, MA 02451	Marketing Svc	Charles Poindexter	05/01/2018	\$70.00
Member One Federal Credit Union P.O. Box 71050 Charlotte, NC 28272	CC Interest (2 Mo. documented)	Charles Poindexter	05/01/2018	\$60.00

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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
PagePlus 9700 NW 112th Ave. Miami, FL 33178	Cell Svc	Charles Poindexter	05/01/2018	\$27.90
The Homestead P.O. Box 2000 Hot Springs, VA 24445	Retreat Lodging and fees	Charles Poindexter	05/01/2018	\$312.74
The Enterprise, Inc. P.O. Box 348 Stuart, VA 24171	Subscription Renewals (2 yrs)	Charles Poindexter	05/07/2018	\$116.00
Courtyard Marriott 45500 Majestic Dr. Dulles, VA 20166	Lodging Event Homeschoolers Assoc.	Charles Poindexter	05/11/2018	\$117.52
Shentel P.O. Box 768 Rustburg, VA 24588	Cable Internet Svc	Charles Poindexter	05/15/2018	\$138.77
Commonwealth Park Suites 901 Bank St. Richmond, VA 23219	Event Costs	Charles Poindexter	05/16/2018	\$525.20
House Republican Campaign Committee P.O. Box 71596 Richmond, VA 23255	Retreat Costs	Charles Poindexter	05/24/2018	\$500.00
CenturyLink P.O. Box 1319 Charlotte, NC 28201	Phone Svc May 2018	Charles Poindexter	05/31/2018	\$59.41
Constant Contact 1601 Trapelo Rd. Ste. 329 Waltham, MA 02451	Marketing Svc	Charles Poindexter	05/31/2018	\$70.00
Go Daddy 14455 N. Hayden Rd. Ste. 219 Scottsdale, AZ 85260	Domains Security	Charles Poindexter	05/31/2018	\$72.25
PagePlus 9700 NW 112th Ave. Miami, FL 33178	Cell Svc	Charles Poindexter	05/31/2018	\$38.55
Poindexter, Charles D. 395 Loblolly Ln. Glade Hill, VA 24092	Reimb Travel May 2018 (documented)	Charles Poindexter	05/31/2018	\$1,072.21
The Homestead P.O. Box 2000 Hot Springs, VA 24445	Retreat Lodging and Fees	Charles Poindexter	06/05/2018	\$332.74

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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
Colonial Leadership Trust PAC P.O. Box 1205 Colonial Heights, VA 23834	Dues	Charles Poindexter	06/08/2018	\$3,000.00
Shentel P.O. Box 768 Rustburg, VA 24588	Cable Internet Svc	Charles Poindexter	06/08/2018	\$138.77
Treasurer of Virginia P.O. Box 406 NA Richmond, VA 23218	Excess Session Postage	Charles Poindexter	06/08/2018	\$2,007.69
Patrick County Agricultural Fair 1988 Wayside Rd. Stuart, VA 24171	Event Sponsor and Display Ad	Charles Poindexter	06/22/2018	\$380.00
CenturyLink P.O. Box 1319 Charlotte, NC 28201	Phone Svc	Charles Poindexter	06/27/2018	\$67.58
Constant Contact 1601 Trapelo Rd. Ste. 329 Waltham, MA 02451	Marketing Svc	Charles Poindexter	06/27/2018	\$70.00
PagePlus 9700 NW 112th Ave. Miami, FL 33178	Cell Svc	Charles Poindexter	06/27/2018	\$37.65
Poindexter, Charles D. 395 Loblolly Ln. Glade Hill, VA 24092	Reimb Travel Expenses June 2018 (documented)	JB Poindexter	06/30/2018	\$754.86
Total This Period				\$15,353.13

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]	18	\$8,650.00	
2. Schedule B [Over \$100]	1	\$828.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$9,478.00
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]		\$15,353.13	
10. Total [add lines 7, 8 and 9]			\$16,181.13
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]		\$33,896.11	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,478.00		
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		\$9,478.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$43,374.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,181.13		
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]			\$16,181.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$27,192.98
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		\$33,896.11	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,478.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,478.00	
25. Total Funds Available [Add lines 21 and 24]			\$43,374.11
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,181.13		
28. Total Disbursements this Election Cycle			\$16,181.13
29. Ending Balance			\$27,192.98