

Friends of Charles Poindexter (CC-12-01049)

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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
Beamer, James 1805 Locust Hill Rd. Richmond, VA 23238	1.Self 2.Energy Consultant 3.Richmond VA	01/07/2019	\$250.00	\$250.00
Christian and Barton, LLP 909 E. Main St. Ste. 1200 Richmond, VA 23219	1. 2.Attorneys 3.Richmond	01/07/2019	\$300.00	\$600.00
Hunton Andrews Kurth 951 E. Byrd St. Riverfront Plaza East Tower Richmond, VA 23219	1. 2.Energy Litigation 3.Richmond VA	01/07/2019	\$500.00	\$500.00
Iceman, Larry 562 Fox Chase Rd. Wirtz, VA 24184	1.N/A 2.Retired 3.N/A	03/30/2019	\$250.00	\$250.00
McGuireWoods State PAC 800 East Canal St. Gateway Plaza Richmond, VA 23219	1. 2.State PAC Fund 3.Richmond VA	01/07/2019	\$250.00	\$250.00
Mohr, Chris F. 305 Hunt Woods Dr. Martinsville, VA 24112	1.Self 2.Ameristaff 3.Martinsville VA	03/09/2019	\$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	03/31/2019	\$500.00	\$1,000.00
Virginia Governmental Employees Association PAC 1011 E. Main Street Ste. 400	1. 2.PAC 3.Richmond VA	03/31/2019	\$1,000.00	\$1,000.00
Virginia Sheriffs Association 951 E. Byrd St. Ste. Ste 905 Richmond, VA 23219	1. 2.PAC 3.Richmond VA	03/28/2019	\$300.00	\$600.00
VMDAEC Virginia Acre 4201 Dominion Blvd Glen Allen, VA 23060	1. 2.Energy 3.Glen Allen VA	01/07/2019	\$500.00	\$500.00
Total This Period			\$4,850.00	

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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 1 Yr. Rent 5. Actual Cost	01/01/2019	\$828.00	\$1,656.00
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 Expenses	Charles D. Poindexter	01/07/2019	\$531.20
Spencer-Penn Center P.O. Box 506 Spencer, VA 24165	Event Sponsorship Pig-Cookin	Charles D. Poindexter	01/08/2019	\$125.00
Shentel P.O. Box 768 Rustburg, VA 24588	Cable Internet Svc	Charles D. Poindexter	01/23/2019	\$142.70
CenturyLink P.O. Box 1319 Charlotte, NC 28201	Phone Svc 8989	Janet B Poindexter	01/31/2019	\$61.81
Go Daddy 14455 N. Hayden Rd. Ste. 219 Scottsdale, AZ 85260	GoDaddy Linux Domains	Charles D. Poindexter	01/31/2019	\$399.51
Friends of Gregg Nelson 2465 J-17 Centreville Rd Herndon, VA 20171	Contribution Special Election	Charles D. Poindexter	02/12/2019	\$300.00
Shentel P.O. Box 768 Rustburg, VA 24588	Cable Internet Svc	Charles D. Poindexter	02/12/2019	\$154.69
CenturyLink P.O. Box 1319 Charlotte, NC 28201	Phone Svc 8989	Charles D. Poindexter	02/26/2019	\$66.12
Franklin County Treasurer 1255 Franklin St. Ste. 101 Rocky Mount, VA 24151	Filing Fee 2019 HOD	JB Poindexter	03/07/2019	\$352.80
Print-N-Paper 70 Scruggs Rd. STE 104 Moneta, VA 24121	CDP Notecards & Envelopes	Charles D. Poindexter	03/13/2019	\$94.77
Shentel P.O. Box 768 Rustburg, VA 24588	Cable Internet Svc	Charles D. Poindexter	03/22/2019	\$149.69
Treasurer of Virginia P.O. Box 406 NA Richmond, VA 23218	Flags (two)	Charles D. Poindexter	03/27/2019	\$74.00
Constant Contact 1601 Trapelo Rd. Ste. 329 Waltham, MA 02451	Constant Contact Mktg Jan-Mar 2019	Charles D. Poindexter	03/30/2019	\$210.00

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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
Member One Federal Credit Union P.O. Box 71050 Charlotte, NC 28272	Acct Int due	Charles D. Poindexter	03/30/2019	\$125.63
Pace, William 315 S. Main St. Apt. 112 Chatham, VA 24531	Reimburse framing expense	Charles D. Poindexter	03/30/2019	\$79.40
CenturyLink P.O. Box 1319 Charlotte, NC 28201	Phone Svc 8989	Charles D. Poindexter	03/31/2019	\$61.60
Commonwealth Park Suites 901 Bank St. Richmond, VA 23219	Pre-Session Lodging	Charles D. Poindexter	03/31/2019	\$528.47
Member One Federal Credit Union P.O. Box 71050 Charlotte, NC 28272	Holiday-related CC late fee	Charles D. Poindexter	03/31/2019	\$25.00
Piryx, Inc. 101 Waxhaw Professional Park Ste. G Waxhaw, NC 28173	Contribution Transaction Fees	Charles D. Poindexter	03/31/2019	\$27.00
Poindexter, Charles D. 395 Loblolly Ln. Glade Hill, VA 24092	Reimburse Feb 2019 Travel (documented)	Janet B Poindexter	03/31/2019	\$162.78
Poindexter, Charles D. 395 Loblolly Ln. Glade Hill, VA 24092	Reimburse Travel for Jan 2019 (documented)	Janet B Poindexter	03/31/2019	\$305.96
Poindexter, Charles D. 395 Loblolly Ln. Glade Hill, VA 24092	Reimburse Travel Exp Mar 2019 (documented)	JB Poindexter	03/31/2019	\$760.55
Richmond Times Dispatch 300 E.Franklin St. Richmond, VA 23219	RTD Subscription Jan-March 2019	Charles D. Poindexter	03/31/2019	\$26.97
Total This Period				\$4,765.65

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]	10	\$4,850.00	
2. Schedule B [Over \$100]	1	\$828.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$6,028.00
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]		\$4,765.65	
10. Total [add lines 7, 8 and 9]			\$5,593.65
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]		\$27,005.86	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,028.00		
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		\$6,028.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$33,033.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,593.65		
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]			\$5,593.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$27,440.21
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]	\$21,247.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,028.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,275.60	
25. Total Funds Available [Add lines 21 and 24]			\$61,171.71
26. Previous Disbursements [Line 28 from last report]	\$28,137.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,593.65		
28. Total Disbursements this Election Cycle			\$33,731.50
29. Ending Balance			\$27,440.21