

Friends of Charles Poindexter (CC-12-01049)

Reporting Period: 05/31/2019 Through: 06/30/2019

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
AT&T, Inc. 1120 20th Street, N.W. 1000 Washington, D.C., DC 20036	1. 2.Telecommunications 3.Washington,DC.	06/08/2019	\$250.00	\$250.00
County Waste, LLC 4 Enterprise Ave. Clifton Park, NY 12065	1. 2.waste processing 3.Clifton Park NY	06/12/2019	\$250.00	\$250.00
Lawrence Distributing Co. P.O. Box 11090 Danville, VA 24543	1. 2.Beverage Distributors 3.Danville VA	06/07/2019	\$500.00	\$500.00
Omega Protein 2105 City West Blvd. Ste. 500 Houston, TX 77042	1. 2.Health Products 3.Houston TX	06/18/2019	\$250.00	\$250.00
SML Republican Women's Club 67 Clubhouse Tower Dr. Moneta, VA 24121	1. 2.Organization 3.Smith Mountain Lake VA	06/29/2019	\$200.00	\$200.00
VA Beer Wholesalers Association PAC 17 E. Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond VA	06/07/2019	\$500.00	\$500.00
Total This Period			\$1,950.00	

No Schedule B results to display.

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	Marketing Svcs	Charles Poindexter	06/01/2019	\$70.00
Go Daddy 14455 N. Hayden Rd. Ste. 219 Scottsdale, AZ 85260	Domain Renewals and Security	Charles Poindexter	06/01/2019	\$1,305.25
PagePlus 9700 NW 112th Ave. Miami, FL 33178	Cell Service	Charles D. Poindexter	06/01/2019	\$27.90
Richmond Times Dispatch 300 E.Franklin St. Richmond, VA 23219	Online Subscription RTD	Charles D. Poindexter	06/01/2019	\$8.99
The Homestead P.O. Box 2000 Hot Springs, VA 24445	Lodging (Partial)	Charles D. Poindexter	06/01/2019	\$321.55
Treasurer of Virginia P.O. Box 406 NA Richmond, VA 23218	Session 2019 Postage	Charles Poindexter	06/01/2019	\$1,979.19
Virginia Crossings Hotel and Conference Center 1000 Virginia Crossings Parkway Glen Allen, VA 23059	Lodging	Charles D. Poindexter	06/01/2019	\$106.50
Shentel P.O. Box 768 Rustburg, VA 24588	Cable Internet Svc	Charles D. Poindexter	06/12/2019	\$158.84
House Republican Campaign Committee P.O. Box 71596 Richmond, VA 23255	Registration Fee	Charles Poindexter	06/14/2019	\$500.00
Bill Drennan for Delegate 25050 Riding Plaza Box 617 Ste 130 South Riding, VA 20157	Campaign Contribution	Charles Poindexter	06/15/2019	\$500.00
Friends of Ian Lovejoy 8665 Sudley Rd 195 Manassas, VA 20110	Campaign Contribution	Charles Poindexter	06/21/2019	\$500.00
Colonial Leadership Trust PAC P.O. Box 1205 Colonial Heights, VA 23834	Contribution	Charles D. Poindexter	06/22/2019	\$7,000.00
Pace, William 315 S. Main St. Apt. 112 Chatham, VA 24531	Campaign Consultant (Mid May thru June 2019)	Charles D. Poindexter	06/27/2019	\$150.00

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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 Phone Svc	Charles D. Poindexter	06/28/2019	\$61.52
Piryx, Inc. 101 Waxhaw Professional Park Ste. G Waxhaw, NC 28173	Transaction fee	Charles Poindexter	06/28/2019	\$2.25
The Homestead P.O. Box 2000 Hot Springs, VA 24445	Lodging (Remainder Billing, House Majority Retreat)	Charles D. Poindexter	06/28/2019	\$366.04
Poindexter, Charles D. 395 Loblolly Ln. Glade Hill, VA 24092	Reimburse Travel (June 2019,documented)	Janet Poindexter	06/30/2019	\$620.86
Total This Period				\$13,678.89

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]	6	\$1,950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$2,100.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$13,678.89	
10. Total [add lines 7, 8 and 9]			\$13,678.89
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]		\$29,193.61	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,100.00		
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		\$2,100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$31,293.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,678.89		
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]			\$13,678.89
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,614.72
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]	\$33,103.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$35,203.40	
25. Total Funds Available [Add lines 21 and 24]			\$69,099.51
26. Previous Disbursements [Line 28 from last report]	\$37,805.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,678.89		
28. Total Disbursements this Election Cycle			\$51,484.79
29. Ending Balance			\$17,614.72