

Friends of Charles Poindexter (CC-12-01049)

Reporting Period: 07/01/2019 Through: 08/31/2019

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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
Altria Client Services, Inc. 6601 W. Broad St. Richmond, VA 23230	1. 2.Tobacco 3.Richmond VA	07/29/2019	\$500.00	\$1,000.00
CGI Technologies and Solutions Inc PAC 11325 Random Hills Rd. Fairfax, VA 22030	1. 2.PAC 3.Fairfax VA	08/26/2019	\$500.00	\$500.00
Commercial Development PAC 1729 King St. Ste. 410 Alexandria, VA 23214	1. 2.PAC 3.Alexandria VA	08/22/2019	\$300.00	\$800.00
HCA for Good Government PAC 1850 Town Center Pkwy Reston, VA 20190	1. 2.PAC 3.Richmond VA	08/26/2019	\$500.00	\$1,000.00
Maritime Issues Council P.O. Box 3487 Norfolk, VA 23514	1. 2.Maritime 3.Norfolk	08/30/2019	\$500.00	\$500.00
McGuireWoods State PAC 800 East Canal St. Gateway Plaza Richmond, VA 23219	1. 2.State PAC Fund 3.Richmond VA	08/26/2019	\$500.00	\$750.00
Medical Facilities of America P.O. Box 29600 Roanoke, VA 24018	1. 2.Medical Facilities 3.Roanoke VA	07/08/2019	\$250.00	\$750.00
Stevens, Craig R. 5381 Ashleigh Rd. Fairfax, VA 22030	1.Shenandoah Battlefield Assoc. 2.Lobbyist 3.New Market VA	08/20/2019	\$300.00	\$300.00
VADPAC 3460 Mayland Ct. #110 Richmond, VA 23233	1. 2.PAC 3.Richmond VA	08/29/2019	\$1,000.00	\$1,000.00
Virginia BankPAC 4490 Cox Rd. Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen VA	08/05/2019	\$500.00	\$1,000.00
Virginia Health Care Association PAC 2112 W. Laburnum Ave. STE 206 Richmond, VA 23227	1. 2.PAC 3.Richmond VA	08/22/2019	\$500.00	\$1,000.00
Virginia Loggers Association 5251 Tavern Ln Goochland, VA 23063	1. 2.Logging 3.Goochland VA	08/05/2019	\$250.00	\$250.00

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Virginia State Police Association, Inc. 6944 Forest Hill Ave. Richmond, VA 23225	1. 2.PAC 3.Richmond	08/15/2019	\$300.00	\$600.00
Williams Mullen P.O. Box 1320 Richmond, VA 23218	1. 2.Attorneys 3.Richmond VA	08/23/2019	\$750.00	\$1,000.00
Total This Period			\$6,650.00	

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
PagePlus 9700 NW 112th Ave. Miami, FL 33178	Cell Svc	Charles D. Poindexter	07/05/2019	\$27.90
Patrick County Republican Committee P.O. Box 396 Stuart, VA 24171	Contribution to Cmte	Charles D. Poindexter	07/05/2019	\$250.00
Shentel P.O. Box 768 Rustburg, VA 24588	Cable Internet Svc	Charles D. Poindexter	07/16/2019	\$158.84
Get Ur Fix LLC 45 Marketplace Dr. STe 106 Rocky Mount, VA 24151	Computer Repair	Charles D. Poindexter	07/22/2019	\$156.34
CenturyLink P.O. Box 1319 Charlotte, NC 28201	Ph Svc	Charles D. Poindexter	07/31/2019	\$54.06
Poindexter, Charles D. 395 Loblolly Ln. Glade Hill, VA 24092	Reimb Travel (July 2019 documented)	Janet B Poindexter	07/31/2019	\$429.58
Constant Contact 1601 Trapelo Rd. Ste. 329 Waltham, MA 02451	Marketing Svc (June and July)	Charles D. Poindexter	08/01/2019	\$140.00
Richmond Times Dispatch 300 E.Franklin St. Richmond, VA 23219	RTD Subscription (2 mos)	Charles D. Poindexter	08/01/2019	\$17.98
Shentel P.O. Box 768 Rustburg, VA 24588	Cable-Internet Svc (July)	Charles D. Poindexter	08/14/2019	\$158.95
Commonwealth Park Suites 901 Bank St. Richmond, VA 23219	Lodging (Event)	Charles D. Poindexter	08/18/2019	\$166.55
Martinsville-Henry County Chamber of Commerce P.O. Box 709 Martinsville, VA 24114	Membership Dues	Charles D. Poindexter	08/19/2019	\$114.45
CenturyLink P.O. Box 1319 Charlotte, NC 28201	Phone Svc	Charles D. Poindexter	08/20/2019	\$66.49
Commonwealth Park Suites 901 Bank St. Richmond, VA 23219	Event	Charles D. Poindexter	08/20/2019	\$398.40

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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
Get Ur Fix LLC 45 Marketplace Dr. STe 106 Rocky Mount, VA 24151	Laptop Screen Replacement	Charles D. Poindexter	08/28/2019	\$81.59
Virginia Office Supply, Inc. P.O. Box 447 Rocky Mount, VA 24151	Office Supplies	Charles D. Poindexter	08/28/2019	\$17.02
Proud Patriots of Smith Mtn Lake PAC 142 Deer Creek Dr. Moneta, VA 24121	Event Sponsorship	Charles D. Poindexter	08/29/2019	\$250.00
Poindexter, Charles D. 395 Loblolly Ln. Glade Hill, VA 24092	Reimb Travel (Aug, documented)	Janet B Poindexter	08/30/2019	\$686.29
Constant Contact 1601 Trapelo Rd. Ste. 329 Waltham, MA 02451	Marketing Svc	Charles D. Poindexter	08/31/2019	\$70.00
Pace, William 315 S. Main St. Apt. 112 Chatham, VA 24531	Parking, Mtg at G.A.	Charles D. Poindexter	08/31/2019	\$25.00
PagePlus 9700 NW 112th Ave. Miami, FL 33178	Cell Svc	Charles D. Poindexter	08/31/2019	\$27.90
Richmond Times Dispatch 300 E.Franklin St. Richmond, VA 23219	RTD Subscription (July)	Charles D. Poindexter	08/31/2019	\$8.99
Total This Period				\$3,306.33

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]	14	\$6,650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$110.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$50.00	
5. Total	19		\$6,810.00
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]		\$50.00	
9. Schedule D [Expenditures]		\$3,306.33	
10. Total [add lines 7, 8 and 9]			\$3,356.33
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]		\$17,614.72	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,810.00		
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		\$6,810.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,424.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,356.33		
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]			\$3,356.33
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,068.39
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]	\$35,203.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,810.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$42,013.40	
25. Total Funds Available [Add lines 21 and 24]			\$75,909.51
26. Previous Disbursements [Line 28 from last report]	\$51,484.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,356.33		
28. Total Disbursements this Election Cycle			\$54,841.12
29. Ending Balance			\$21,068.39