

Friends of Charles Poindexter
(CC-12-01049)

Reporting Period: 01/01/2020 Through: 06/30/2020

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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	06/18/2020	\$500.00	\$500.00
Common Sense Pac P.O. Box 71596 Richmond, VA 23255	1. 2.PAC 3.Richmond VA	01/07/2020	\$250.00	\$250.00
Total This Period			\$750.00	

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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 5. Actual Cost	01/10/2020	\$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
House Republican Campaign Committee P.O. Box 71596 Richmond, VA 23255	Dues 2020-21	Charles D. Poindexter	01/02/2020	\$1,000.00
Commonwealth Park Suites 901 Bank St. Richmond, VA 23219	Event	Charles D. Poindexter	01/07/2020	\$398.40
Shentel P.O. Box 459 Edinburg, VA 22824	Cable Internet Svc	Charles D. Poindexter	01/17/2020	\$165.25
National Access Long Distance PO Box 630508 N/A Cincinnati, OH 45263	Long Dist Ph Service	Charles D. Poindexter	01/24/2020	\$9.93
Constant Contact 1601 Trapelo Rd. Ste. 329 Waltham, MA 02451	Marketing Svc	Charles D. Poindexter	01/31/2020	\$70.00
Martinsville Bulletin 204 Broad St. Martinsville, VA 24112	Newspaper Sub 1yr	Charles D. Poindexter	01/31/2020	\$49.95
PagePlus 9700 NW 112th Ave. Miami, FL 33178	Cell Svc	Charles D. Poindexter	01/31/2020	\$28.44
Shentel P.O. Box 459 Edinburg, VA 22824	Cable Internet Svc	Janet B Poindexter	02/14/2020	\$165.25
VCU Massey Cancer Center 1300 E. Marshall St. N/A Richmond, VA 23298	Charity Contribution	Charles D. Poindexter	02/19/2020	\$35.00
CenturyLink P.O. Box 1319 Charlotte, NC 28201	Phone Svc Jan, Feb 2020	Charles D. Poindexter	02/20/2020	\$118.18
National Access Long Distance PO Box 630508 N/A Cincinnati, OH 45263	Long Dist Ph Svc	Charles D. Poindexter	02/20/2020	\$9.93
Constant Contact 1601 Trapelo Rd. Ste. 329 Waltham, MA 02451	Marketing Svc	Charles D. Poindexter	02/21/2020	\$90.71
PagePlus 9700 NW 112th Ave. Miami, FL 33178	Cell Svc	Charles D. Poindexter	02/21/2020	\$27.79

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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
Richmond Times Dispatch 300 E.Franklin St. Richmond, VA 23219	RTD Subscription Online (Feb)	Charles D. Poindexter	02/21/2020	\$10.99
Franklin County Republican Committee 56 Bernard Rd Rocky Mount, VA 24151	5th Dist Convention Registration	Charles D. Poindexter	03/03/2020	\$25.00
Shentel P.O. Box 459 Edinburg, VA 22824	Cable Internet Svc	Charles D. Poindexter	03/12/2020	\$165.25
CenturyLink P.O. Box 1319 Charlotte, NC 28201	Ph Svc	Charles D. Poindexter	03/25/2020	\$54.44
Commonwealth Park Suites 901 Bank St. Richmond, VA 23219	Lodging Jan 6, Jan 7 2020	Charles D. Poindexter	03/30/2020	\$256.30
Constant Contact 1601 Trapelo Rd. Ste. 329 Waltham, MA 02451	Marketing Svc	Charles D. Poindexter	03/30/2020	\$70.00
PagePlus 9700 NW 112th Ave. Miami, FL 33178	Cell Svc with update	Charles D. Poindexter	03/30/2020	\$52.79
Richmond Times Dispatch 300 E.Franklin St. Richmond, VA 23219	RTD Subscription Mar-June 2020	Charles D. Poindexter	03/30/2020	\$43.96
Poindexter, Charles D. 395 Loblolly Ln. Glade Hill, VA 24092	Reimb Travel Exp Jan1-Mar 31 2020 (documented)	Janet B Poindexter	03/31/2020	\$512.72
CenturyLink P.O. Box 1319 Charlotte, NC 28201	Ph Svc Campaign	Charles D. Poindexter	04/21/2020	\$54.13
Shentel P.O. Box 459 Edinburg, VA 22824	Cable Internet Svc	Charles D. Poindexter	04/21/2020	\$165.25
Constant Contact 1601 Trapelo Rd. Ste. 329 Waltham, MA 02451	Marketing Svc	Charles D. Poindexter	04/30/2020	\$70.00
PagePlus 9700 NW 112th Ave. Miami, FL 33178	Cell Svc	Charles D. Poindexter	04/30/2020	\$27.29

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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
Shentel P.O. Box 459 Edinburg, VA 22824	Cable Internet Svc	Charles D. Poindexter	05/22/2020	\$165.25
CenturyLink P.O. Box 1319 Charlotte, NC 28201	Ph Svc	Charles D. Poindexter	05/28/2020	\$54.13
Constant Contact 1601 Trapelo Rd. Ste. 329 Waltham, MA 02451	Marketing Svc for May	Charles D. Poindexter	06/01/2020	\$85.64
PagePlus 9700 NW 112th Ave. Miami, FL 33178	Cell Svc	Charles D. Poindexter	06/01/2020	\$27.77
Mountain Media LLC P.O. Box 429 Lewisburg, WV 24901	Subscription 2yrs Henry Co Enterprise	Charles D. Poindexter	06/10/2020	\$98.80
Mountain Media LLC P.O. Box 429 Lewisburg, WV 24901	Subscription 2yrs Patrick Co Enterprise	Charles D. Poindexter	06/10/2020	\$70.30
CenturyLink P.O. Box 1319 Charlotte, NC 28201	Campaign Ph Svc	Charles D. Poindexter	06/22/2020	\$54.13
Shentel P.O. Box 459 Edinburg, VA 22824	Cable Internet Svc	Charles D. Poindexter	06/22/2020	\$170.25
Constant Contact 1601 Trapelo Rd. Ste. 329 Waltham, MA 02451	Marketing Svc	Charles D. Poindexter	06/30/2020	\$70.00
PagePlus 9700 NW 112th Ave. Miami, FL 33178	Cell Svc	Charles D. Poindexter	06/30/2020	\$27.77
Poindexter, Charles D. 395 Loblolly Ln. Glade Hill, VA 24092	Reimb Travel Apr May June 2020 (documented)	Janet B Poindexter	06/30/2020	\$837.28
Total This Period				\$5,338.27

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]	2	\$750.00	
2. Schedule B [Over \$100]	1	\$828.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$1,628.00
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]		\$5,338.27	
10. Total [add lines 7, 8 and 9]			\$6,166.27
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]		\$18,829.52	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,628.00		
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		\$1,628.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,457.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,166.27		
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]			\$6,166.27
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,291.25
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		\$18,829.52	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,628.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,628.00	
25. Total Funds Available [Add lines 21 and 24]			\$20,457.52
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,166.27		
28. Total Disbursements this Election Cycle			\$6,166.27
29. Ending Balance			\$14,291.25