

Friends of Charles Poindexter (CC-12-01049)

Reporting Period: 04/01/2015 Through: 05/27/2015

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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				
AEP Committee for Responsible Govt 1051 E. Cary St. 1100 Richmond, VA 23219	1. 2.PAC 3.Richmond VA	04/17/2015	\$1,000.00	\$1,000.00
Altria Client Services, Inc. 6601 W. Broad St. Richmond, VA 23230	1. 2.Tobacco 3.Richmond VA	04/27/2015	\$500.00	\$1,000.00
Arrington, L.D. 81 Alean Rd. Rocky Mount, VA 24151	1.Self 2.Arrington Enterprises 3.Rocky Mount VA	05/15/2015	\$250.00	\$250.00
Bryant, Herman G. 610 Towne Creek Rd. Henry, VA 24102	1.N/A 2.Retired 3.N/A	05/01/2015	\$2,000.00	\$2,000.00
Camicia, Robert M. 143 Charlotte Ln Hardy, VA 24101	1.NA 2.Retired 3.NA	04/29/2015	\$250.00	\$250.00
Chamberlain, Carol S. 133 Crestwood Dr. Boones Mill, VA 24065	1.N/A 2.Retired 3.N/A	05/08/2015	\$500.00	\$500.00
Commissioner of Revenue PAC 2400 Washington Ave. Newport News, VA 23607	1. 2.CORPAC 3.Newport News VA	04/22/2015	\$500.00	\$500.00
Daniel, Catherine L. 100 Adam Perry Rd. Rocky Mount, VA 24141	1.Self 2.Physician 3.Roanoke VA	05/05/2015	\$250.00	\$250.00
Dominion PAC P.O. Box 26666 NA Richmond, VA 23261	1. 2.Energy 3.Richmond VA	04/15/2015	\$1,000.00	\$2,250.00
Eanes, Greg 5680 Snow Creek Rd. Penhook, VA 24137	1.NA 2.Retired 3.NA	04/17/2015	\$500.00	\$1,000.00
Eckert Seamans 707 E. Main St. STE 1450 Richmond, VA 23219	1. 2.PAC 3.Richmond VA	04/30/2015	\$500.00	\$750.00
Farrar, Rebecca P. 304 Sterling Circle Union Hall, VA 24176	1.King's Mountain Retirement Village 2.Exec. Director, Residential Healthcare Fac. 3.Martinsville VA	05/05/2015	\$125.00	\$125.00

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Groves, Irving M. 1517 Mulberry Rd. Martinsville, VA 24112	1.NA 2.Retired 3.N A	05/01/2015	\$250.00	\$250.00
Guttridge, Maritza 130 Shore Side Dr. Hardy, VA 24101	1.NA 2.Retired 3.NA	05/02/2015	\$150.00	\$150.00
Hagen, Lars 6347 Scruggs Rd. Moneta, VA 24121	1.NA 2.Retired 3.NA	04/20/2015	\$80.00	\$130.00
Hagy, John A. 4391 Hopkins Rd. Rocky Mount, VA 24151	1.NA 2.Retired 3.NA	04/30/2015	\$125.00	\$125.00
Heck, Martin H. 140 Blackwater Circle Penhook, VA 24137	1.N/A 2.Retired 3.N/A	04/29/2015	\$500.00	\$500.00
Hiltz, Karen M.S. 327 Mariners Cove Dr. Moneta, VA 24121	1.Smith Mtn Lake Christian Academy 2.Administrator 3.Wirtz VA	05/05/2015	\$250.00	\$250.00
Hunton and Williams 951 E. Byrd St. Riverfront Plaza, East Tower Richmond, VA 23219	1. 2.Attorneys 3.Richmond VA	05/04/2015	\$500.00	\$1,000.00
Iceman, Larry 562 Fox Chase Rd. Wirtz, VA 24184	1.N/A 2.Retired 3.N/A	05/04/2015	\$200.00	\$200.00
Jones, Carol Ann 131 Mlracle Rd. Rocky Mount, VA 24151	1.NA 2.Retired 3.NA	04/19/2015	\$50.00	\$150.00
Jones, Carol Ann 131 Mlracle Rd. Rocky Mount, VA 24151	1.NA 2.Retired 3.NA	05/04/2015	\$25.00	\$175.00
Kingery Six Inc. 580 Kin Vale Rd. Rocky Mount, VA 24151	1. 2.Real Estate 3.Rocky Mount VA	05/05/2015	\$125.00	\$125.00
Leary, John P.O. Box 123 hardy, VA 24101	1.N/A 2.Retired 3.N/A	05/05/2015	\$80.00	\$105.00

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Lionberger, Samuel L. 55 Harbour View Circle Penhook, VA 24137	1.NA 2.Retired 3.NA	05/01/2015	\$125.00	\$125.00
Majority Leader PAC PO Box 1205 Colonial Heights, VA 23834	1. 2.PAC 3.Colonial Heights VA	04/13/2015	\$1,000.00	\$1,000.00
Malishaucki, Tom 1983 Timber Ridge Rd. Glade Hill, VA 24092	1.N/A 2.Retired 3.N/A	04/30/2015	\$250.00	\$250.00
Marrazzo, Allan 425 Summerbreeze Dr. Boones Mill, VA 24065	1.N/A 2.Retired 3.N/A	04/24/2015	\$125.00	\$125.00
Metis Services Inc. 308 Market St., SE STE. 1&2 Roanoke, VA 24011	1. 2.Communications 3.Roanoke VA	04/29/2015	\$750.00	\$1,250.00
Minniear, Darrell 231 Spence Rd. Union Hall, VA 24176	1.NA 2.Retired 3.NA	05/01/2015	\$125.00	\$125.00
Mitchell, William B. 510 Squirrel Run Rocky Mount, VA 24151	1.William Mitchell Studios 2.Photography & Art Design 3.Rocky Mount VA	05/05/2015	\$125.00	\$125.00
Newport News Shipbuilding 4101 Washington Ave. Newport News, VA 23607	1. 2.PAC 3.Newport News VA	04/20/2015	\$500.00	\$1,000.00
Old Dominion Highway PAC 250 W. Main St. Ste. 100 Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville VA	04/15/2015	\$250.00	\$500.00
Pearce, Alfred F. 2229 Indian Valley P.O. Rd., NW Willis, VA 24380	1.N/A 2.Retired 3.N/A	05/05/2015	\$150.00	\$150.00
Shelton, H. Ronald 8235 Old Franklin Tpke Glade Hill, VA 24092	1.Self 2.Farmer 3.Glade Hill VA	04/30/2015	\$125.00	\$125.00
Smith, Garnett 1994 Merriman Way Rd. Moneta, VA 24121	1.N/A 2.Retired 3.N/A	04/24/2015	\$250.00	\$250.00

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Smith, Roger C. 252 Riverbay Dr. Moneta, VA 24121	1.N/A 2.Retired 3.N/A	04/23/2015	\$125.00	\$125.00
Smithview Management Corp 7770 Old Franklin Tpke Glade Hill, VA 24092	1. 2.Property Management 3.Glade Hill VA	04/30/2015	\$250.00	\$250.00
Suntrust Mid-Atlantic Bank P.O. Box 26665 Richmond, VA 23261	1. 2.Responsible Govt Fund 3.Richmond VA	05/01/2015	\$750.00	\$750.00
Treasurers Association of VA P.O. Box 100 Spotsylvania, VA 22553	1. 2.F.I.R.E. Cmte 3.Spotsylvania VA	04/01/2015	\$250.00	\$250.00
V. Watson Smith Construction Co., Inc. 2810 Old Franklin Tpke Rocky Mount, VA 24151	1. 2.Building Construction 3.Rocky Mount VA	04/27/2015	\$250.00	\$250.00
Virginia Cable PAC 1001 E. Broad St. Ste. 210 Richmond, VA 23219	1. 2.PAC 3.Richmond VA	04/15/2015	\$500.00	\$500.00
Virginia State Police Association, Inc. 6944 Forest Hill Ave. Richmond, VA 23225	1. 2.PAC 3.Richmond	04/14/2015	\$250.00	\$750.00
Wells, Evelyn 580 November Ln Wirtz, VA 24184	1.Self 2.Investment Properties 3.Wirtz VA	04/30/2015	\$250.00	\$550.00
Williams Mullen P.O. Box 1320 Richmond, VA 23218	1. 2.Attorneys 3.Richmond VA	04/22/2015	\$750.00	\$1,250.00
Wray, Ronald 110 Old Franklin Tpke Rocky Mount, VA 24151	1.Self 2.Concrete 3.Rocky Mount VA	04/23/2015	\$125.00	\$125.00
Total This Period			\$16,985.00	

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 (Feb, Mar 2015)	Charles Poindexter	04/01/2015	\$130.00
Go Daddy 14455 N. Hayden Rd. Ste. 219 Scottsdale, AZ 85260	Renew Domains, Web Svcs	Charles Poindexter	04/01/2015	\$454.79
Virginia Office Supply, Inc. P.O. Box 447 Rocky Mount, VA 24151	Office Supplies	JB Poindexter	04/10/2015	\$74.72
Shentel P.O. Box 768 Rustburg, VA 24588	Cable Internet Svc	Charles Poindexter	04/11/2015	\$122.11
Constant Contact 1601 Trapelo Rd. Ste. 329 Waltham, MA 02451	Marketing Svc (Apr 2015)	Charles Poindexter	04/12/2015	\$65.00
Commonwealth Park Suites 901 Bank St. Richmond, VA 23219	Event Expenses	Charles Poindexter	04/14/2015	\$465.00
Treasurer of Virginia P.O. Box 406 NA Richmond, VA 23218	Flag	Charles Poindexter	04/21/2015	\$37.00
CenturyLink P.O. Box 1319 Charlotte, NC 28201	Telephone Svc	Charles Poindexter	04/22/2015	\$52.80
Patrick County Chamber of Commerce P.O. Box 577 Stuart, VA 24171	Membership Dues	Charles Poindexter	04/22/2015	\$120.00
VPAP PO Box 1472 Richmond, VA 23218	Contribution	JB Poindexter	04/22/2015	\$150.00
The Homestead P.O. Box 2000 Hot Springs, VA 24445	Lodging (1 night)	Charles Poindexter	04/24/2015	\$281.47
Commonwealth Park Suites 901 Bank St. Richmond, VA 23219	Lodging 4-14-15 Event	Charles Poindexter	05/01/2015	\$128.03
Ippys Restaurant 1760 N. Main Street Rocky Mount, VA 24151	Event expenses	Charles Poindexter	05/05/2015	\$2,133.03

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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	Reimb Travel Expenses Apr 2015 (documented)	JB Poindexter	05/05/2015	\$364.28
Constant Contact 1601 Trapelo Rd. Ste. 329 Waltham, MA 02451	Marketing Svc (May 2015)	Charles Poindexter	05/10/2015	\$65.00
Franklin News-Post P.O. Box 250 Rocky Mount, VA 24151	Subscription Renewal	JB Poindexter	05/15/2015	\$45.00
The Enterprise, Inc. P.O. Box 348 Stuart, VA 24171	Subscriptions Renewals	JB Poindexter	05/15/2015	\$60.00
The Smith Mountain Eagle 1650 Scruggs Rd. Wirtz, VA 24184	Renew Subscription	JB Poindexter	05/15/2015	\$31.00
Callaway Volunteer Fire Dept. P.O. Box 1 Callaway, VA 24067	Contribution	Charles Poindexter	05/16/2015	\$50.00
Shentel P.O. Box 768 Rustburg, VA 24588	Cable Internet Svc	JB Poindexter	05/24/2015	\$117.86
Pirya, Inc. 101 Waxhaw Professional Park Ste. G Waxhaw, NC 28173	Transaction fees	Charles Poindexter	05/26/2015	\$13.50
Treasurer of Virginia P.O. Box 406 NA Richmond, VA 23218	Flag Invoice 4971	Charles Poindexter	05/26/2015	\$37.00
Pace, William 315 S. Main St. Apt. 112 Chatham, VA 24531	Campaign Events Work	Charles Poindexter	05/27/2015	\$125.00
Total This Period				\$5,122.59

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Friends of Charles Poindexter
(CC-12-01049)**

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	46	\$16,985.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$1,460.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$100.00	
5. Total	70		\$18,545.00
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]		\$100.00	
9. Schedule D [Expenditures]		\$5,122.59	
10. Total [add lines 7, 8 and 9]			\$5,222.59
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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(CC-12-01049)**Reporting Period: 04/01/2015 Through: 05/27/2015
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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$23,161.32	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$18,545.00		
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		\$18,545.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$41,706.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,222.59		
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]			\$5,222.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$36,483.73
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		\$21,344.67	
22. Previous Receipts [Line 24 from last report]	\$37,424.03		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,545.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$55,969.03	
25. Total Funds Available [Add lines 21 and 24]			\$77,313.70
26. Previous Disbursements [Line 28 from last report]	\$35,607.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,222.59		
28. Total Disbursements this Election Cycle			\$40,829.97
29. Ending Balance			\$36,483.73