

Friends of Charles Poindexter (CC-12-01049)

Reporting Period: 07/01/2015 Through: 08/31/2015

Page: 1 of 10

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
Baileys S+M Brands, Inc. 3662 Ontario Rd. Keysville, VA 23947	1. 2.Tobacco 3.Keysville VA	08/17/2015	\$500.00	\$500.00
HBAV Build-PAC 707 E. Franklin St. Richmond, VA 23219	1. 2.PAC 3.Richmond VA	08/31/2015	\$500.00	\$2,550.00
VA Association of Mutual Insurance Companies PAC P.O. Box 6927 Richmond, VA 23230	1. 2.Insurance PAC 3.Richmond VA	08/24/2015	\$500.00	\$500.00
VA Beverage Association PAC P.O. Box 170 Rihcmond, VA 23218	1. 2.PAC 3.Richmond VA	08/10/2015	\$500.00	\$500.00
VADPAC 3460 Mayland Ct. #110 Richmond, VA 23233	1. 2.PAC 3.Richmond VA	08/28/2015	\$1,000.00	\$1,000.00
Virginia Forest Resources PAC 3808 Augusta Ave. Richmond, VA 23230	1. 2.Forestry PAC 3.Richmond VA	08/24/2015	\$300.00	\$300.00
Virginia Health Care Association PAC 2112 W. Laburnum Ave. STE 206 Richmond, VA 23227	1. 2.PAC 3.Richmond VA	08/27/2015	\$500.00	\$500.00
Total This Period			\$3,800.00	

No Schedule B results to display.

No Schedule C results to display.

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(CC-12-01049)**

Reporting Period: 07/01/2015 Through: 08/31/2015

Page: 4 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mitchell, Walker 510 Squirrel Run Rd. Rocky Mount, VA 24151	IT Svcs	Charles Poindexter	07/01/2015	\$45.00
Martinsville-Henry County Chamber of Commerce P.O. Box 709 Martinsville, VA 24114	Membership Renewal	Charles Poindexter	07/15/2015	\$105.00
Shentel P.O. Box 768 Rustburg, VA 24588	Cable Internet Svc	Charles Poindexter	07/15/2015	\$121.27
Constant Contact 1601 Trapelo Rd. Ste. 329 Waltham, MA 02451	Marketing Svc June	Charles Poindexter	07/16/2015	\$65.00
Patrick County Agricultural Fair 426 Midway Dr. Spencer, VA 25165	Ad and Sponsorship	Charles Poindexter	07/17/2015	\$350.00
CenturyLink P.O. Box 1319 Charlotte, NC 28201	Phone Svc	Charles Poindexter	07/31/2015	\$52.85
Poindexter, Charles D. 395 Loblolly Ln. Glade Hill, VA 24092	Reimburse Travel Expenses 7/31/15	JB Poindexter	07/31/2015	\$409.02
Suetterlein For Senate P.O. Box 20237 Roanoke, VA 24018	Campaign Contribution	Charles Poindexter	07/31/2015	\$250.00
Get Ur Fix LLC 45 Marketplace Dr. STe 106 Rocky Mount, VA 24151	Computer Upgrade Repair	Charles Poindexter	08/04/2015	\$232.16
Dominion Leadership Trust PAC 106 Carter Street Fredericksburg, VA 22405	Contribution	Charles Poindexter	08/24/2015	\$3,000.00
Shentel P.O. Box 768 Rustburg, VA 24588	Cable Internet Svc	Charles Poindexter	08/25/2015	\$119.88
Dudenhefer for Delegate P.O. Box 657 Garrisonville, VA 22463	Contribution	Charles Poindexter	08/26/2015	\$300.00
Nguyen for Delegate 43130 Amberwood Plaza Ste 125 Chantilly, VA 20152	Contribution	Charles Poindexter	08/26/2015	\$250.00

Friends of Charles Poindexter (CC-12-01049)

Reporting Period: 07/01/2015 Through: 08/31/2015
Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Overy for Delegate P.O. Box 5783 Williamsburg, VA 23188	Contribution	Charles Poindexter	08/26/2015	\$300.00
Sang Yi for Delegate 10660 Page Ave. Ste 3837 Fairfax, VA 22038	Contribution	Charles Poindexter	08/26/2015	\$250.00
Yancey for Delegate P.O. Box 1163 Newport News, VA 23601	Contribution	Charles Poindexter	08/26/2015	\$300.00
Yost for Delegate 519 Wenonah Ave. Pearisburg, VA 24134	Contribution	Charles Poindexter	08/26/2015	\$250.00
USPS 13327 Booker T. Washington Hwy Hardy, VA 24101	Postage	JB Poindexter	08/27/2015	\$245.00
CenturyLink P.O. Box 1319 Charlotte, NC 28201	Phone Svc Aug	Charles Poindexter	08/31/2015	\$53.85
Constant Contact 1601 Trapelo Rd. Ste. 329 Waltham, MA 02451	Marketing July and August	Charles Poindexter	08/31/2015	\$130.00
Friends of Nancy Dye P.O. Box 8272 Roanoke, VA 24014	Contribution	Charles Poindexter	08/31/2015	\$300.00
Pace, William 315 S. Main St. Apt. 112 Chatham, VA 24531	Reimb Office Supplies	JB Poindexter	08/31/2015	\$27.19
Poindexter, Charles D. 395 Loblolly Ln. Glade Hill, VA 24092	Reimburse Travel Expenses Aug 2015	JB Poindexter	08/31/2015	\$753.15
Total This Period				\$7,909.37

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]	7	\$3,800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$4,000.00
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]		\$7,909.37	
10. Total [add lines 7, 8 and 9]			\$7,909.37
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

Friends of Charles Poindexter (CC-12-01049)

Reporting Period: 07/01/2015 Through: 08/31/2015
Page: 10 of 10

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$35,988.69	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,000.00		
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		\$4,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$39,988.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,909.37		
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]			\$7,909.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$32,079.32
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]	\$58,314.03		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$62,314.03	
25. Total Funds Available [Add lines 21 and 24]			\$83,658.70
26. Previous Disbursements [Line 28 from last report]	\$43,670.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,909.37		
28. Total Disbursements this Election Cycle			\$51,579.38
29. Ending Balance			\$32,079.32