

Friends of Charles Poindexter (CC-12-01049)

Reporting Period: 10/23/2015 Through: 11/26/2015

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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
Commissioner of Revenue PAC 2400 Washington Ave. Newport News, VA 23607	1. 2.CORPAC 3.Newport News VA	10/26/2015	\$250.00	\$750.00
Lawrence Distributing Co. P.O. Box 2369 Danville, VA 24541	1. 2.Beverage Distributors 3.Danville VA	10/29/2015	\$500.00	\$500.00
VA Beer Wholesalers Association PAC 17 E. Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond VA	10/29/2015	\$1,000.00	\$1,000.00
Virginia BankPAC 4490 Cox Rd. Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen VA	10/24/2015	\$500.00	\$2,000.00
Total This Period			\$2,250.00	

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
Floyd County Republican Committee 1984 Cannaday School Rd., SE Floyd, VA 24091	Contribution	Charles Poindexter	10/23/2015	\$50.00
Lang PO Box 1605 Waukesha, WI 53187	Christmas Cards	JB Poindexter	10/25/2015	\$78.35
The Martinsville Bulletin, Inc. 204 Broad Street Martinsville, VA 24112	Pre-Election Display Ads	Charles Poindexter	10/25/2015	\$553.50
Franklin News-Post P.O. Box 250 Rocky Mount, VA 24151	Post-Election TU Ad	JB Poindexter	10/29/2015	\$183.92
Ararat Ruritan Club 390 Cox Ridge Rd. Claudeville, VA 24076	Display Ad	Charles Poindexter	10/30/2015	\$50.00
Ararat Ruritan Club 390 Cox Ridge Rd. Claudeville, VA 24076	Event	Charles Poindexter	10/31/2015	\$25.00
CenturyLink P.O. Box 1319 Charlotte, NC 28201	Phone Svc	Charles Poindexter	10/31/2015	\$53.84
Constant Contact 1601 Trapelo Rd. Ste. 329 Waltham, MA 02451	Marketing Svc	Charles Poindexter	10/31/2015	\$65.00
Poindexter, Charles D. 395 Loblolly Ln. Glade Hill, VA 24092	Reimburse Travel Expenses (October)	JB Poindexter	10/31/2015	\$879.61
The Enterprise, Inc. P.O. Box 348 Stuart, VA 24171	Display Ad	JB Poindexter	10/31/2015	\$64.00
The Smith Mountain Eagle 1650 Scruggs Rd. Wirtz, VA 24184	Display Ad	JB Poindexter	10/31/2015	\$152.64
Franklin News-Post P.O. Box 250 Rocky Mount, VA 24151	Display Ads	JB Poindexter	11/05/2015	\$444.43
PagePlus 9700 NW 112th Ave. Miami, FL 33178	Cell Svc	Charles Poindexter	11/08/2015	\$43.66

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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 768 Rustburg, VA 24588	Cable Internet Svc	Charles Poindexter	11/08/2015	\$119.88
The Family Foundation 919 E. Main St. Ste. 1110 Richmond, VA 23219	Event Sponsorship	Charles Poindexter	11/08/2015	\$400.00
USPS Route 40 E. Glade Hill, VA 24092	P.O. Box Rental Fee	Charles Poindexter	11/08/2015	\$68.00
W.E. Skelton 4-H Center 775 Heritage Rd. Wirtz, VA 24184	Contribution	Charles Poindexter	11/18/2015	\$250.00
Smith Mtn Lake Republican Women's Club 208 Retreat Dr. Huddleston, VA 24104	Contribution	Charles Poindexter	11/19/2015	\$100.00
Virginia Office Supply, Inc. P.O. Box 447 Rocky Mount, VA 24151	Office Supplies	Charles Poindexter	11/22/2015	\$25.88
CenturyLink P.O. Box 1319 Charlotte, NC 28201	Phone Svc	Charles Poindexter	11/25/2015	\$55.84
Franklin County Republican Committee 129 Leeward Dr. Moneta, VA 24121	Event Sponsorship	Charles Poindexter	11/25/2015	\$250.00
Franklin County Treasurer 1255 Franklin St. Ste. 101 Rocky Mount, VA 24151	Personal Property Tax	Charles Poindexter	11/25/2015	\$15.93
Patrick County Jaycees 2233 Spring Rd. Patrick Springs, VA 24133	Contribution	Charles Poindexter	11/25/2015	\$50.00
Poindexter, Charles D. 395 Loblolly Ln. Glade Hill, VA 24092	Reimb Travel 11/1 to 11/26	JB Poindexter	11/25/2015	\$741.13
Total This Period				\$4,720.61

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]	4	\$2,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$2,250.00
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]		\$4,720.61	
10. Total [add lines 7, 8 and 9]			\$4,720.61
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]		\$36,517.97	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,250.00		
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		\$2,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$38,767.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,720.61		
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]			\$4,720.61
19. Ending Balance [Subtract Line 18b from Line 17e]			\$34,047.36
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]	\$72,924.03		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$75,174.03	
25. Total Funds Available [Add lines 21 and 24]			\$96,518.70
26. Previous Disbursements [Line 28 from last report]	\$57,750.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,720.61		
28. Total Disbursements this Election Cycle			\$62,471.34
29. Ending Balance			\$34,047.36