

Friends of Charles Poindexter (CC-12-01049)

Reporting Period: 11/27/2015 Through: 12/31/2015

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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
Anderson Financial Services, LLC 3440 Preston Ridge Rd. Alpharetta, GA 30005	1. 2.LoanMax 3.Alpharetta GA	12/13/2015	\$500.00	\$1,000.00
Branch Highways, Inc. P.O. Box 40004 NA Roanoke, VA 24022	1. 2.Construction 3.Roanoke VA	12/27/2015	\$500.00	\$500.00
Eckert Seamans 919 E. Main St. STE 1300 Richmond, VA 23219	1. 2.PAC 3.Richmond VA	12/27/2015	\$250.00	\$1,000.00
Jones, Carol Ann 131 Mlracle Rd. Rocky Mount, VA 24151	1.NA 2.Retired 3.NA	12/13/2015	\$50.00	\$275.00
Troutman Sanders, LLP PO Box 1122 Richmond, VA 23219	1. 2.Attorneys 3.Richmond VA	12/21/2015	\$1,000.00	\$1,800.00
Virginia Farm Bureau Federation AgPAC PO Box 27552 Richmond, VA 23261	1. 2.PAC 3.Richmond VA	12/18/2015	\$250.00	\$750.00
Virginia Hospital Association PAC PO Box 31394 Richmond, VA 23294	1. 2.PAC 3.Richmond VA	12/27/2015	\$250.00	\$500.00
Virginia Hunting Dog Alliance PO Box 657 Powhatan, VA 23139	1. 2.PAC 3.Powhatan VA	12/04/2015	\$500.00	\$500.00
Virginia Sheriffs Association 701 E. Franklin St. Ste. 706 Richmond, VA 23219	1. 2.PAC 3.Richmond VA	12/07/2015	\$300.00	\$1,200.00
Total This Period			\$3,600.00	

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
Dollar General Stores 90 Scruggs Rd. Moneta, VA 24121	Parades Supplies	Charles Poindexter	12/03/2015	\$170.81
WHEO Patrick Co. Communications, LLC 3824 Wayside Rd. Stuart, VA 24171	Radio Time Buy	Charles Poindexter	12/04/2015	\$100.00
Get Ur Fix LLC 45 Marketplace Dr. STe 106 Rocky Mount, VA 24151	Computer Equipment Repair	Charles Poindexter	12/09/2015	\$73.70
DMV 2300 W. Broad St. Richmond, VA 23269	License Plate	Charles Poindexter	12/11/2015	\$75.75
Staples 4210 Electric Blvd. Roanoke, VA 24018	Computer Monitor	Charles Poindexter	12/14/2015	\$126.35
Caring Hearts Free Clinic 835 Woodland Dr. Ste. 101 Stuart, VA 24171	Contribution	Charles Poindexter	12/15/2015	\$50.00
Get Ur Fix LLC 45 Marketplace Dr. STe 106 Rocky Mount, VA 24151	Computer Equipment	Charles Poindexter	12/15/2015	\$29.47
Martinsville-Henry Co. Crimestoppers, Inc. P.O. Box 3382 Martinsville, VA 24115	Contribution	Charles Poindexter	12/15/2015	\$50.00
Shentel P.O. Box 768 Rustburg, VA 24588	Cable Internet Svc	Charles Poindexter	12/15/2015	\$119.88
Treasurer of Virginia P.O. Box 406 NA Richmond, VA 23218	Flag Invoice 5110	Charles Poindexter	12/15/2015	\$37.00
CenturyLink P.O. Box 1319 Charlotte, NC 28201	Telephone Svc	Charles Poindexter	12/16/2015	\$53.84
Smith Mtn Lake Republican Women's Club 208 Retreat Dr. Huddleston, VA 24104	Dues	Charles Poindexter	12/17/2015	\$35.00
Constant Contact 1601 Trapelo Rd. Ste. 329 Waltham, MA 02451	Marketing Svc (Nov., Dec.)	Charles Poindexter	12/18/2015	\$130.00

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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 Provider	Charles Poindexter	12/18/2015	\$43.66
Poindexter, Charles D. 395 Loblolly Ln. Glade Hill, VA 24092	Reimb Travel Expenses (Dec., documented)	JB Poindexter	12/30/2015	\$668.44
Virginia Office Supply, Inc. P.O. Box 447 Rocky Mount, VA 24151	Office Supplies	Charles Poindexter	12/30/2015	\$156.95
Total This Period				\$1,920.85

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]	9	\$3,600.00	
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	9		\$3,600.00
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]		\$1,920.85	
10. Total [add lines 7, 8 and 9]			\$1,920.85
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]		\$34,047.36	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,600.00		
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		\$3,600.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$37,647.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,920.85		
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]			\$1,920.85
19. Ending Balance [Subtract Line 18b from Line 17e]			\$35,726.51
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]	\$75,174.03		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$78,774.03	
25. Total Funds Available [Add lines 21 and 24]			\$100,118.70
26. Previous Disbursements [Line 28 from last report]	\$62,471.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,920.85		
28. Total Disbursements this Election Cycle			\$64,392.19
29. Ending Balance			\$35,726.51