

CANDIDATE CAMPAIGN COMMITTEE CONTRIBUTIONS AND EXPENDITURES

REPORTING REQUIREMENTS CONTINUE IN EFFECT UNTIL A FINAL REPORT IS FILED

Friends of Kirby W. Poats
FULL NAME OF CANDIDATE OR CANDIDATE'S CAMPAIGN COMMITTEE

12:45 PM OFFICE SOUGHT

Commonwealth Attorney

P.O. Box 596
MAILING ADDRESS

ACC

Howe County, Va
COUNTY/CITY/DISTRICT

Mechanicsville, Virginia 23111
CITY, STATE, ZIP CODE

June 8, 1999
DATE OF ELECTION

804-746-4950
AREA CODE - DAYTIME TELEPHONE NUMBER FOR PERSON PREPARING THIS REPORT

PRIMARY/GENERAL SPECIAL
TYPE OF ELECTION [CHECK ONE SQUARE]

PENALTIES PRESCRIBED BY LAW

- \$ 300 MAXIMUM CIVIL PENALTY FOR FAILURE TO FILE ON TIME, OR FAILURE TO PROVIDE ANY INFORMATION REQUIRED IN , ANY REPORT DUE ON OR AFTER JULY 15 AND BEFORE DECEMBER 14.
- \$ 50 CIVIL PENALTY FOR FAILURE TO FILE ON TIME, OR TO PROVIDE ANY INFORMATION REQUIRED IN, ANY REPORT DUE AFTER DECEMBER 13 AND BEFORE JULY 15.
- \$ 2,500 AND/OR CONFINEMENT IN JAIL FOR 12 MONTHS: MAXIMUM PENALTY FOR EITHER WILLFUL FAILURE TO FILE A REPORT ON TIME OR WILLFUL FAILURE TO PROVIDE REQUIRED INFORMATION.
- \$ 2,500 AND/OR CONFINEMENT FOR UP TO TEN YEARS: MAXIMUM PENALTY FOR KNOWINGLY MAKING ANY UNTRUE STATEMENT OR ENTRY IN ANY REPORT. THIS OFFENSE IS A FELONY UNDER VIRGINIA LAW AND YOU ALSO LOSE YOUR RIGHT TO VOTE.

TYPE OF REPORT [CHECK ONE SQUARE BELOW]

- SCHEDULES IDENTIFIED WITH THIS SYMBOL APPLY TO CANDIDATES FOR STATE OR LOCAL OFFICES.
- ◆ SCHEDULES IDENTIFIED WITH THIS SYMBOL APPLY TO CANDIDATES IN THE JUNE PRIMARIES AND/OR NOVEMBER GENERAL ELECTIONS.
- SCHEDULES IDENTIFIED WITH THIS SYMBOL APPLY TO CANDIDATES IN THE MARCH PRIMARIES AND/OR MAY GENERAL ELECTIONS.
- ▲ SCHEDULES IDENTIFIED WITH THIS SYMBOL APPLY TO CANDIDATES IN SPECIAL ELECTIONS NOT HELD AT THE SAME TIME AS A MAY OR NOVEMBER GENERAL ELECTION.

● MAY ELECTION

NOT APPLICABLE
FOR
CALENDAR YEAR
1999

◆ NOVEMBER ELECTION

- JANUARY 15, 1999
- APRIL 15, 1999
- JUNE 1
[MAY 31, 1999 IS A HOLIDAY]
- JULY 15, 1999
- SEPTEMBER 15, 1999
- OCTOBER 15, 1999
- OCTOBER 25, 1999
- DECEMBER 2, 1999

■ NON-ELECTION YEAR

- JANUARY 15, 1999
- JULY 15, 1999

▲ SPECIAL ELECTION

- PRE-ELECTION
- POST ELECTION

IF NOTHING OF VALUE IS RECEIVED AND NO MONEY IS SPENT DURING THE REPORTING PERIOD, FILE ONLY THE REPORT OF NO ACTIVITY.

IF ANY ITEM OF VALUE IS RECEIVED OR MONEY IS SPENT DURING THE REPORTING PERIOD, FILE THIS FORM WITH SCHEDULES G AND H AND ANY OTHERS REQUIRED BY ITEMS REPORTED THEREON.

IF ALL DEBTS ARE PAID AND SURPLUS FUNDS DISPOSED OF FILE THE FINAL REPORT FORM AND ALL SCHEDULES REQUIRED BY ACTIVITY OCCURRING SINCE THE LAST REPORTING PERIOD.

STATEMENT OF CANDIDATE OR TREASURER

I declare, subject to the penalties of law set forth above, that this report for the period April 1, 1999 through May 26, 1999 including all its accompanying schedules, is to the best of my knowledge and belief true, correct and complete.

5/27/99
DATE

Mark E. Poats, Jr.
SIGNATURE OF CANDIDATE OR TREASURER

SCHEDULE A: ITEMIZATION OF CONTRIBUTIONS OVER \$100
 MUST BE TYPED OR PRINTED LEGIBLY

Friends of Kieby H. Poeter
 FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

PRINCIPAL BUSINESS OR OCCUPATION OF CONTRIBUTOR (§24.2-914) [COMPLETE COLUMNS 2-A OR COLUMNS 2-B]		COLUMN 2-B	COLUMN 3	COLUMN 4	COLUMN 5
COLUMN 1	COLUMN 2-A	INDIVIDUAL 1. NAME OF EMPLOYER OR BUSINESS 2. OCCUPATION OF CONTRIBUTOR 3. PRINCIPAL PLACE OF BUSINESS	DATE RECEIVED	CONTRIBUTION THIS PERIOD	AGGREGATE TO DATE
FULL NAME OF CONTRIBUTOR MAILING ADDRESS OF CONTRIBUTOR & ZIP (LIST IN ALPHABETICAL ORDER)	BUSINESS OR CORPORATION 1. PRINCIPAL BUSINESS OF CONTRIBUTOR 2. PRINCIPAL PLACE OF BUSINESS	1. Service Partner	S-24-99	5,000.00	10,000.00
		2. CEO	4-19-99	200.00	475.00
		3. Mechanicville, Va			
FULL NAME OF CONTRIBUTOR MAILING ADDRESS OF CONTRIBUTOR & ZIP (LIST IN ALPHABETICAL ORDER)	BUSINESS OR CORPORATION 1. PRINCIPAL BUSINESS OF CONTRIBUTOR 2. PRINCIPAL PLACE OF BUSINESS	1. Va Institute of Devel Disab	4-29-99	500.00	500.00
		2. Project Constructive			
		3. Richmond, Virginia			
FULL NAME OF CONTRIBUTOR MAILING ADDRESS OF CONTRIBUTOR & ZIP (LIST IN ALPHABETICAL ORDER)	BUSINESS OR CORPORATION 1. PRINCIPAL BUSINESS OF CONTRIBUTOR 2. PRINCIPAL PLACE OF BUSINESS	1. Self-employed			
		2. Attorney			
		3. Mechanicville, Va			
FULL NAME OF CONTRIBUTOR MAILING ADDRESS OF CONTRIBUTOR & ZIP (LIST IN ALPHABETICAL ORDER)	BUSINESS OR CORPORATION 1. PRINCIPAL BUSINESS OF CONTRIBUTOR 2. PRINCIPAL PLACE OF BUSINESS	1. Flippe Lumber	4-29-99	100.00	150.00
		2. Executive			
		3. Doswell, Virginia			
FULL NAME OF CONTRIBUTOR MAILING ADDRESS OF CONTRIBUTOR & ZIP (LIST IN ALPHABETICAL ORDER)	BUSINESS OR CORPORATION 1. PRINCIPAL BUSINESS OF CONTRIBUTOR 2. PRINCIPAL PLACE OF BUSINESS	1. Retired	S-24-99	150.00	150.00
		2. Engineer / Executive			
		3. Stanley, Va			
FULL NAME OF CONTRIBUTOR MAILING ADDRESS OF CONTRIBUTOR & ZIP (LIST IN ALPHABETICAL ORDER)	BUSINESS OR CORPORATION 1. PRINCIPAL BUSINESS OF CONTRIBUTOR 2. PRINCIPAL PLACE OF BUSINESS	1. Lanase Product	4-19-99	250.00	250.00
		2. Produce Distributors			
		3. Richmond, Va			
FULL NAME OF CONTRIBUTOR MAILING ADDRESS OF CONTRIBUTOR & ZIP (LIST IN ALPHABETICAL ORDER)	BUSINESS OR CORPORATION 1. PRINCIPAL BUSINESS OF CONTRIBUTOR 2. PRINCIPAL PLACE OF BUSINESS	1. Investments	4-22-99	300.00	300.00
		2. Richmond, Va			

TOTAL THIS PERIOD
 [ENTER ON LAST PAGE OF SCHEDULE A AND
 ON LINE 1 OF SCHEDULE G]

PENALTY: A FINE NOT EXCEEDING \$300 MAY BE ASSESSED IF ALL
 INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

SCHEDULE A: ITEMIZATION OF CONTRIBUTIONS OVER \$100

MUST BE TYPED OR PRINTED LEGIBLY

DATE: May 26, 1999

PAGE: 2 OF 2

Friends of Kieley H. Poole

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

COLUMN 2-A BUSINESS OR CORPORATION 1. PRINCIPAL BUSINESS OF CONTRIBUTOR 2. PRINCIPAL PLACE OF BUSINESS		COLUMN 2-B INDIVIDUAL 1. NAME OF EMPLOYER OR BUSINESS 2. OCCUPATION OF CONTRIBUTOR 3. PRINCIPAL PLACE OF BUSINESS			COLUMN 3 DATE RECEIVED	COLUMN 4 CONTRIBUTION THIS PERIOD	COLUMN 5 AGGREGATE TO DATE
1.		1. Retired					
2.		2. Retired			5-6-99	500.00	500.00
1.		3. Montpelier, Va					
1.		1. MCV Physicians					
2.		2. Accountant					
2.		3. Richmond Va			4-20-99	200.00	200.00
1.							
2.							
3.							
1.							
2.							
3.							
1.							
2.							
3.							
1.							
2.							
3.							
1.							
2.							
3.							
1.							
2.							
3.							
1.							
2.							
3.							
TOTAL THIS PERIOD							\$7,400

PENALTY: A FINE NOT EXCEEDING \$300 MAY BE ASSESSED IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

ENTER ON LAST PAGE OF SCHEDULE A AND

SCHEDULE D: ITEMIZATION OF EXPENDITURES MUST BE TYPED OR PRINTED LEGIBLY

DATE: May 26, 1999

DO NOT INCLUDE REPAYMENT OF LOAN PRINCIPAL OR DISPOSITION OF SURPLUS FUNDS ON THIS SCHEDULE

DO LIST ALL OTHER PAYMENTS, INCLUDING INTEREST, FEE AND/OR FINANCE CHARGES ON A LOAN

PAGE: 1 OF 2

Friends of Kieby H. Poctor

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

PERSON OR COMPANY PAID	MAILING ADDRESS OF PAYEE INCLUDE ZIP	ITEM OR SERVICE	NAME OF PERSON AUTHORIZING EXPENDITURE	DATE OF EXPENDITURE	AMOUNT PAID
Crestor Bank	P.O. Box 26150	Check Charge	Kieby Poctor	4/1/99	4.95
Treasurer of Virginia	Richmond, Virginia 23260	Freedom of Information			
	Richmond, Virginia	Data	Kieby Poctor	4/6/99	79.08
Ricky Poctor	7132 Mill Valley Road	Web site	Kieby Poctor	4/19/99	160.00
	Mechanicsville, Va 23111	Freight on Signs	Kieby Poctor	5/10/99	33.44
Mike Woods	11108 Old Farmhouse Ln.	Material For Signs	Kieby Poctor	5/17/99	555.73
Dominion Communication	Glens Allen, Va 23059	Postage	Kieby Poctor	4/19/99	231.00
	700 East Main Street				
City List Co.	Richmond, Va	Postage	Kieby Poctor	4/22/99	260.17
	P.O. Box 1706	Mailbox/Postage	Kieby Poctor	4/29/99	1,150.00
	Mechanicsville, Va	Mailbox/Postage	Kieby Poctor	5/11/99	1373.00
Coctee Printing Co	2007 N. Hamilton St.	Printing	Kieby Poctor	5/6/99	2282.28
	Richmond, Va	Printing	Kieby Poctor	5/20/99	3148.00

PENALTY: A line not exceeding \$300 may be assessed if all information required on this form is not given.

TOTAL THIS PERIOD
(Enter on last page of Schedule D and
on Line 7 of Schedule G.)

\$

SCHEDULE D: ITEMIZATION OF EXPENDITURES

MUST BE TYPED OR PRINTED LEGIBLY

DATE: May 25, 1999

DO NOT INCLUDE REPAYMENT OF LOAN PRINCIPAL OR DISPOSITION OF SURPLUS FUNDS ON THIS SCHEDULE

DO LIST ALL OTHER PAYMENTS, INCLUDING INTEREST, FEE AND/OR FINANCE CHARGES ON A LOAN

Friends of Kieby H. Portier

PAGE: 2 OF 2

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

PERSON OR COMPANY PAID	MAILING ADDRESS OF PAYEE INCLUDE ZIP	ITEM OR SERVICE	NAME OF PERSON AUTHORIZING EXPENDITURE	DATE OF EXPENDITURE	AMOUNT PAID
Screen Art Advertising	16 Sartell Road Clemsonville, SC	Promotional Material	Kieby Portier	5/10/99	1131.50
Ashland Strawberry Feria	Mary Cloier Costen 10115 Due Ridge Place Ashland, Va 23005	Promotion	Kieby Portier	5/19/99	50.00
Herit Program	11295 Pie Park Rd Ashland, Va 23005	Advertising	Kieby Portier	5/20/99	952.56
Mechanicsville Local	7235 Stonewall Pkwy Mechanicsville, Va 23111	Advertising	Kieby Portier	5/20/99	400.00
U.S. Postmaster	1801 Brook Road Richmond, Va	Postage	Kieby Portier	5/24/99	1669.77

PENALTY: A line not exceeding \$300 may be assessed if all information required on this form is not given.

TOTAL THIS PERIOD
(Enter on last page of Schedule D and on Line 7 of Schedule G.)
\$ 13,482.04

SCHEDULE E: LOANS

DATE: May 26, 1999

PAGE: 1 OF 1

MUST BE TYPED OR PRINTED LEGIBLY

Friends of Ricky H Portoe

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

FULL NAME OF LENDER AND, IF ONE, CO-BORROWER, GUARANTOR OR ENDORSER (LIST IN ALPHABETICAL ORDER)	ADDRESS OF LENDER AND, IF ONE, CO-BORROWER, GUARANTOR OR ENDORSER INCLUDE ZIP	DATE RECEIVED	AMOUNT OF LOAN THIS PERIOD	AGGREGATE TO DATE
Maeguerita Portoe	43984 Saxon Mills Circle Ashburn, Va 20147	5/11/99	2000.00	4,000.00

TOTAL THIS PERIOD
[Enter on last page of Schedule E, Part I and on Line 10 of Schedule G]

\$ 2000.00

PART II: ITEMIZATION OF LOANS REPAY

FULL NAME OF LENDER AND, IF ONE, CO-BORROWER, GUARANTOR OR ENDORSER (LIST IN ALPHABETICAL ORDER)	ADDRESS OF LENDER AND, IF ONE, CO-BORROWER, GUARANTOR OR ENDORSER INCLUDE ZIP	DATE REPAY	AMOUNT REPAY THIS PERIOD	AGGREGATE TO DATE

TOTAL THIS PERIOD
[Enter on last page of Schedule E, Part II and on Line 12 of Schedule G]

\$ _____

PENALTY: A fine not exceeding \$300 may be assessed if all information required on this form is not given.

**SCHEDULE G
STATEMENT OF FUNDS**

PENALTY: A FINE NOT EXCEEDING \$300 MAY BE ASSESSED IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN. ENTER A ZERO FOR ANY ITEM ON WHICH NO ACTIVITY OCCURRED.

MUST BE TYPED OR PRINTED LEGIBLY

Friends of Kirby Poctoe

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

REPORT COVERING PERIOD FROM Apr. 1, 1999 THROUGH May 26, 1999

CONTRIBUTIONS RECEIVED THIS PERIOD

	Number of Contributors	Amount	
1. Schedule A [Over \$100]	# <u>9</u>	\$ <u>7,400.00</u>	
2. Schedule B [In-Kind Over \$100]	# <u>3</u>	\$ <u>1,045.38</u>	
3. Unitemized [\$100 or less]	# <u>91</u>	\$ <u>4,749.00</u>	
4. TOTAL [Add Lines 1, 2 & 3] [also enter on Line 15a on Schedule H]	# <u>103</u>		\$ <u>13,194.38</u>

REBATES, REFUNDS AND INTEREST RECEIVED THIS PERIOD

5. Schedule C [also enter on Line 15b on Schedule H] \$ _____

EXPENDITURES MADE THIS PERIOD

6. Schedule B [In-Kind Over \$100]	\$ <u>1,045.38</u>
7. Schedule D [Expenditures]	\$ <u>13,482.04</u>
8. TOTAL [add Lines 6 and 7] [also enter on Line 16a on Schedule H]	\$ <u>14,527.42</u>

RECONCILIATION OF LOAN ACCOUNT

9. Beginning loan balance [from Line 13 of last report]	\$ <u>2,000.00</u>
10. Add: Loans received this period [from Schedule E - Part I]	\$ <u>2,000.00</u>
11. SUBTOTAL [Add Lines 9 and 10]	\$ <u>4,000.00</u>
12. Subtract: Loans repaid this period [from Schedule E - Part II]	(\$ _____)
13. Ending loan balance [subtract Line 12 from Line 11]	\$ <u>4,000.00</u>

**SCHEDULE H
SUMMARY OF RECEIPTS AND DISBURSEMENTS**

PENALTY: A FINE NOT EXCEEDING \$300 MAY BE ASSESSED IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN. ENTER A ZERO FOR ANY ITEM ON WHICH NO ACTIVITY OCCURRED.

MUST BE TYPED OR PRINTED LEGIBLY

Friends of Kirby H. Poctor
FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

REPORT COVERING PERIOD FROM Apr. 1, 1999 THROUGH May 26, 1999

14. *Beginning balance [from Line 17 of last report] \$ 3,961.92

15. Receipts for reporting period:

- a. Add: Contributions received this period [from Line 4 of Schedule G of this report] \$ 13,194.38
- b. Add: Rebates, refunds and interest [from Line 5 of Schedule G of this report] \$ _____
- c. Add: Loans received this period [from Line 10 of Schedule G of this report] \$ 2,000.00
- d. Total expendable funds [add Lines 14, 15a, 15b and 15c] \$ 19,156.30

16. Disbursements for reporting period:

- a. Expenditures made this period [from Line 8 on Schedule G of this report] \$ 14,527.42
- b. Add: Loans repaid this period [from Line 12 of Schedule G of this report] \$ _____
- c. Add: Surplus funds transferred to a succeeding election [enter here and in Termination Statement on Final Report] \$ _____
- d. Add: Other surplus funds paid out [from Schedule I of this report] \$ _____
- e. Total payments made [Add Lines 16a, 16b, 16c and 16d] \$ 14,527.42

17. Ending balance [Subtract Line 16e from Line 15d] \$ 468.88

COMMITTEE'S CONTRIBUTIONS AND EXPENDITURES - TOTALS TO DATE	
18. Contributions [Add total from Line 18 on Schedule H of last report to Line 15a above]	\$ <u>26,286.38</u>
19. Expenditures [Add total from Line 19 on Schedule H of last report to Line 16a above]	\$ <u>25,657.50</u>
20. Debts remaining unpaid [from Schedule F of this report]	\$ _____

21. Committee's Depository: Crestec Bank Account Number: 201713713

* A candidate's first report for any election campaign must show a beginning balance of ZERO. Funds transferred from a previous election must be shown on Schedule A as a contribution from that campaign and included in Line 1 of Schedule G and in 15a above.