

CANDIDATE CAMPAIGN COMMITTEE CONTRIBUTIONS AND EXPENDITURES

REPORTING REQUIREMENTS CONTINUE IN EFFECT UNTIL A FINAL REPORT IS FILED

Friends of Kieba N. Porter
 NAME OF CANDIDATE OR CANDIDATE'S CAMPAIGN COMMITTEE

P. O. Box 596
 MAILING ADDRESS

Mechanicville, Virginia 23111
 CITY, STATE, ZIP CODE

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

Commonwealth Attorney
 OFFICE SOUGHT

Hanover County Va
 COUNTY/CITY/DISTRICT

June 8, 1999 NOVEMBER 2, 1999
 DATE OF ELECTION

PRIMARY/GENERAL SPECIAL **JUL 15 REG**
 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 <input type="checkbox"/> JANUARY 15, 1999 <input type="checkbox"/> APRIL 15, 1999 <input type="checkbox"/> JUNE 1 <small>(MAY 31, 1999 IS A HOLIDAY)</small> <input checked="" type="checkbox"/> JULY 15, 1999 <input type="checkbox"/> SEPTEMBER 15, 1999 <input type="checkbox"/> OCTOBER 15, 1999 <input type="checkbox"/> OCTOBER 25, 1999 <input type="checkbox"/> DECEMBER 2, 1999	■ NON-ELECTION YEAR <input type="checkbox"/> JANUARY 15, 1999 <input type="checkbox"/> JULY 15, 1999	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.
	▲ SPECIAL ELECTION <input type="checkbox"/> PRE-ELECTION <input type="checkbox"/> POST ELECTION		

STATEMENT OF CANDIDATE OR TREASURER

I declare, subject to the penalties of law set forth above, that this report for the period May 27, 1999 through June 30, 1999, including all its accompanying schedules, is to the best of my knowledge and belief true, correct and complete.

7/15/99
 DATE

[Signature]
 SIGNATURE OF CANDIDATE OR TREASURER

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

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

COLUMN 1 FULL NAME OF CONTRIBUTOR MAILING ADDRESS OF CONTRIBUTOR & ZIP (LIST IN ALPHABETICAL ORDER)	PRINCIPAL BUSINESS OR OCCUPATION OF CONTRIBUTOR (§24.2-914) (COMPLETE COLUMN 2-A OR COLUMN 2-B)		COLUMN 3 DATE RECEIVED	COLUMN 4 CONTRIBUTION THIS PERIOD	COLUMN 5 AGGREGATE TO DATE
	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			
Duane A. Adams		1. Self-employed 2. Solos manager	6-4-1999	300.00	300.00
Hooley W. Duone III		1. Richmond, Virginia 2. Duone & Shannon 3. Attorney	6-4-1999	200.00	200.00
David W. Fuller		1. Electronics Mfg Corp 2. General Manager	5-28-1999	500.00	500.00
Charles M. Guthridge		1. Ashland, Virginia 2. Lobbyist	5-28-1999	500.00	500.00
Frank D. Hoogeve		1. Hoogevan Insurance Agency 2. Corporate Officer	6-29-1999	500.00	500.00
Richard W. Lochine		1. Ashland, Va 2. PRT Corp 3. General Mgr	6-7-1999	200.00	200.00
Malvin E. Rosen Jr		1. Ashland, Va 2. Certified Public Accountant 3. MacLennan Co., Va	6-30-1999	200.00	200.00
TOTAL THIS PERIOD				\$2,400.00	

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 ON LINE 1 OF SCHEDULE G

DATE: June 30, 1999
 PAGE: 1 OF 2

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

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 Kibby H. Poeter
 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
Ann Marie Hougenzon	7250 Peanut Lane Mechanicsville, Va	Supplies	Kibby H. Poeter	5-28-1999	95.24
Harold Progress	11293 Pine Park Rd Ashland, Va	Advertising	Kibby H. Poeter	5-28-1999	476.28
WEVA Radio	200 Noeth 22nd St Richmond, Va	Advertising Consultant	Kibby H. Poeter	5-28-1999	476.28
Kibby H. Poeter	7132 Mill Valley Road Mechanicsville, Va 23111	Supplies	Kibby H. Poeter	6-17-1999	2,380.00
Lite 98	3314 Cutshaw Ave. Richmond, Virginia	Advertising	Kibby H. Poeter	6-01-1999	847.50
A. Plus Printing	11093 Pine Park Rd Ashland, Va	Printing	Kibby H. Poeter	6-3-1999	1029.92
U.S. Postmaster	1801 Brook Rd, Richmond, Va	Postage	Kibby H. Poeter	6-3-1999	3608.25
					266.48
					200.00

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

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

DATE: June 30, 1999
 PAGE: 2 OF 2

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

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 Kirby H. Poetter

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
	7522 Lee Davis Road				
Ethelion Kitcher	Mechanicsville, Va P.O Box 1706	Post-Election Party	Kirby H. Poetter	6-8-1999	606.56
City List Co	Mechanicsville, Va 7235 Stonewall Pkwy	Mailbox	Kirby H. Poetter	6-7-1999	1745.00
Mechanicsville Local	Mechanicsville, Va	Advertising	Kirby H. Poetter	6-30-1999	850.00

TOTAL THIS PERIOD
 \$ 12,581.51
 (Enter on last page of Schedule D and
 on Line 7 of Schedule G.)

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

SCHEDULE E: LOANS

MUST BE TYPED OR PRINTED LEGIBLY

DATE: June 30, 1999
PAGE: 1 OF 1

Friends of Kieby N. Roctor
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
Maqueta Roctor	43984 Beaverton Mills Circle Ashburn, Va 20147	6-4-1999	5000.00	9000.00

TOTAL THIS PERIOD
(Enter on last page of Schedule E, Part I and on Line 10 of Schedule G)
\$ 5000.00

PART II: ITEMIZATION OF LOANS REPAYED

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 REPAYED	AMOUNT REPAYED 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 Rieba H. Poetok
 FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE
 REPORT COVERING PERIOD FROM May 26, 1999 THROUGH June 30, 1999

CONTRIBUTIONS RECEIVED THIS PERIOD

	Number of Contributors	Amount
1. Schedule A [Over \$100]	# <u>7</u>	\$ <u>2400.00</u>
2. Schedule B [In-Kind Over \$100]	# _____	\$ _____
3. Unitemized [\$100 or less]	# <u>11</u>	\$ <u>585.00</u>
4. TOTAL [Add Lines 1, 2 & 3] [also enter on Line 15a on Schedule H]	# <u>18</u>	\$ <u>2,985.00</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]	\$ _____
7. Schedule D [Expenditures]	\$ <u>12,581.51</u>
8. TOTAL [add Lines 6 and 7] [also enter on Line 16a on Schedule H]	\$ <u>12,581.51</u>

RECONCILIATION OF LOAN ACCOUNT

9. Beginning loan balance [from Line 13 of last report]	\$ <u>4,000.00</u>
10. Add: Loans received this period [from Schedule E - Part I]	\$ <u>5,000.00</u>
11. SUBTOTAL [Add Lines 9 and 10]	\$ <u>9,000.00</u>
12. Subtract: Loans repaid this period [from Schedule E - Part II]	(\$ _____)
13. Ending loan balance [subtract Line 12 from Line 11]	\$ <u>9,000.00</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 Kieba H. Poetoe
FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

REPORT COVERING PERIOD FROM May 26, 1999 THROUGH June 30, 1999

14. *Beginning balance (from Line 17 of last report) \$ 4,628.88

15. Receipts for reporting period:

a. Add: Contributions received this period (from Line 4 of Schedule G of this report) \$ 2,985.00

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) \$ 5,000.00

d. Total expendable funds (add Lines 14, 15a, 15b and 15c) \$ 12,613.88

16. Disbursements for reporting period:

a. Expenditures made this period (from Line 8 on Schedule G of this report) \$ 12,581.51

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) \$ 12,581.51

17. Ending balance (Subtract Line 16e from Line 15d) \$ 32.37

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>29,271.38</u>
19. Expenditures (Add total from Line 19 on Schedule H of last report to Line 16a above)	\$ <u>38,239.01</u>
20. Debts remaining unpaid (from Schedule F of this report)	\$ <u>894.20</u>

21. Committee's Depository: Crestoe 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.