

CANDIDATE CAMPAIGN COMMITTEE CONTRIBUTIONS AND EXPENDITURES

REPORTING REQUIREMENTS CONTINUE IN EFFECT UNTIL A FINAL REPORT IS FILED

Friends of Kich H. Poetec, Commonwealth Attorney
 FULL NAME OF CANDIDATE OR CANDIDATE'S CAMPAIGN COMMITTEE OFFICE SOUGHT

P.O. Box 596
 MAILING ADDRESS

Henric County, Virginia
 COUNTY/CITY/DISTRICT

Mechanicsville, Virginia 23111
 CITY, STATE, ZIP CODE

November 2, 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 <input type="checkbox"/> JANUARY 15, 1999 <input type="checkbox"/> APRIL 15, 1999 <input type="checkbox"/> JUNE 1 (MAY 31, 1999 IS A HOLIDAY) <input type="checkbox"/> JULY 15, 1999 <input checked="" 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 July 1, 1999 through August 31, 1999 including all its accompanying schedules, is to the best of my knowledge and belief true, correct and complete.

9/12/99
 DATE

[Signature]
 SIGNATURE OF CANDIDATE OR TREASURER

SCHEDULE A: ITEMIZATION OF CONTRIBUTIONS OVER \$100

MUST BE TYPED OR PRINTED LEGIBLY

DATE: August 31, 1999
PAGE: 1 OF 1

Friends of Kieby H Rector

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

COLUMN 1		COLUMN 2-A		COLUMN 2-B			COLUMN 3	COLUMN 4	COLUMN 5
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		INDIVIDUAL 1. NAME OF EMPLOYER OR BUSINESS 2. OCCUPATION OF CONTRIBUTOR 3. PRINCIPAL PLACE OF BUSINESS			DATE RECEIVED	CONTRIBUTION THIS PERIOD	AGGREGATE TO DATE
1. R.W. Spilvie 7308 Hanover Green Dr. Mechanicsville, Va 23111		1. Service Partners 2. CEO		1. Service Partners 2. CEO			7-12-1999	5,000.00	15,000.00
2. Feant B. Bradley, III P.O. Box 217 Mechanicsville, Va 23111		1. Self-employed 2. Real Estate Investor		1. Self-employed 2. Real Estate Investor			7-13-1999	500.00	5,000.00
1. Charles M. Gathridge 6212 Threes Chart Rd Richmond, Va 23226		1. Charles M. Gathridge & Assoc. 2. Lobbyist		1. Charles M. Gathridge & Assoc. 2. Lobbyist			7-30-1999	250.00	750.00
2. Cecil R. Hopkins 11072 Bazile Road Glen Allen, Va 23059		1. Green Top Service, Inc 2. Executive		1. Green Top Service, Inc 2. Executive			8-27-1999	500.00	575.00
1. J.L. Gomez - Equipment Co 8383 Old Richford Road Mechanicsville, Va 23116		1. Equipment Leasing 2. Mechanicsville, VA.		1. Equipment Leasing 2. Mechanicsville, VA.			7-21-1999	500.00	500.00
2. Charles R and Bonnie M. Moore 7413 Steenshan Drive Mechanicsville, Va 23116		1. Timmons Co / Housewife 2. Engineer / Homeowner 3. Mechanicsville, Va		1. Timmons Co / Housewife 2. Engineer / Homeowner 3. Mechanicsville, Va			8-27-1999	200.00	400.00

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

TOTAL THIS PERIOD: \$11,450.00

(ENTER ON LAST PAGE OF SCHEDULE A AND on Page 4 of Schedule G)

DATE: August 31, 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
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FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE
Friends of Kately H. Poetzer

PERSON OR COMPANY PAID	MAILING ADDRESS OF PAYEE INCLUDE ZIP	ITEM OR SERVICE	NAME OF PERSON AUTHORIZING EXPENDITURE	DATE OF EXPENDITURE	AMOUNT PAID
	P.O. Box 1691				
Southeastern Freight	Columbia, S.C. 29202	Freight	Kately Poetzer	7/1/1999	94.55
Crestar Bank	8028 Mechanicsville Pike	Bank Charges	Kately Poetzer	7/2/1999	7.00
	Mechanicsville, Va 23111	Bank Charges	Kately Poetzer	7/12/1999	29.00
	7132 Mill Valley Road				
Kately H. Poetzer	Mechanicsville, Va 23111	Supplies / Signage / Telephone	Kately Poetzer	7/15/1999	799.65
The Wright-Owens Agency	P.O. Box 15022	Advertising	Kately Poetzer	7/16/1999	1038.15
	Richmond, Va 23227				
Witcham's Company	1737 Lady Cooper Street	Travel	Kately Poetzer	8/5/1999	153.52
	Charleston, SC 29412				
	7052 Mech Turnpike				
Lee Davis Athletic Band	Mechanicsville, Va 23111	Advertising	Kately Poetzer	8/9/1999	100.00
	12477 W. Patrick Henry Rd				
Patrick Henry High Sch	Ashland, Va	Advertising	Kately Poetzer	8/9/1999	100.00

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.

SCHEDULE D: ITEMIZATION OF EXPENDITURES

MUST BE TYPED OR PRINTED LEGIBLY

DATE: August 31, 1999

PAGE: 2 OF 2

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. 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 Lonzonzo	7250 Peanut Lane Mechanicsville, Va 23116	Postage	Kieby Poeter	8/27/1999	300.00
Kieby H. Poeter	7132 Mill Valley Road Mechanicsville, Va	Postage / Supplies	Kieby Poeter	8/27/1999	86.77
The Weight Owens Agency	P.O. Box 15022 Richmond, Virginia	Printing	Kieby Poeter	8/27/1999	75.00

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

\$ 2783.64

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

REPORT COVERING PERIOD FROM July 1, 1999 THROUGH August 31, 1999

CONTRIBUTIONS RECEIVED THIS PERIOD

	Number of Contributors	Amount
1. Schedule A [Over \$100]	# <u>6</u>	\$ <u>11,450.00</u>
2. Schedule B [In-Kind Over \$100]	# _____	\$ <u>-0-</u>
3. Unitemized [\$100 or less]	# <u>4</u>	\$ <u>200.00</u>
4. TOTAL [Add Lines 1, 2 & 3] [also enter on Line 15a on Schedule H]	# <u>10</u>	\$ <u>11,650.00</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]	\$ <u>-0-</u>
7. Schedule D [Expenditures]	\$ <u>2783.64</u>
8. TOTAL [add Lines 6 and 7] [also enter on Line 16a on Schedule H]	\$ <u>2783.64</u>

RECONCILIATION OF LOAN ACCOUNT

9. Beginning loan balance [from Line 13 of last report]	\$ <u>9,000.00</u>
10. Add: Loans received this period [from Schedule E - Part I]	\$ <u>-0-</u>
11. SUBTOTAL [Add Lines 9 and 10]	\$ <u>9,000.00</u>
12. Subtract: Loans repaid this period [from Schedule E - Part II]	\$ <u>-0-</u>
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 Kieh W. Postr

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

REPORT COVERING PERIOD FROM July 1, 1999 THROUGH August 31, 1999

14. *Beginning balance [from Line 17 of last report] \$ 32.37

15. Receipts for reporting period:

- a. Add: Contributions received this period [from Line 4 of Schedule G of this report] \$ 11,650.00
- 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] \$ - 0 -
- d. Total expendable funds [add Lines 14, 15a, 15b and 15c] \$ 11,682.37

16. Disbursements for reporting period:

- a. Expenditures made this period [from Line 8 on Schedule G of this report] \$ 2783.64
- 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] \$ 2783.64

17. Ending balance [Subtract Line 16e from Line 15d] \$ 8898.73

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] \$ 40,921.38
- 19. Expenditures [Add total from Line 19 on Schedule H of last report to Line 16a above] \$ 41,022.65
- 20. Debts remaining unpaid [from Schedule F of this report] \$ - 0 -

21. Committee's Depository: Crestone 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.