Friends of Charles Poindexter (CC-12-01049)

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
Camicia, Robert M. 143 Charlotte Ln Hardy, VA 24101	1.NA 2.Retired 3.NA	03/18/2013	$200.00	$200.00
HBAV Build-PAC 707 E. Franklin St. Richmond, VA 23219	1. 2.PAC 3.Richmond VA	01/04/2013	$250.00	$500.00
Reed Smith, LLP 201 E. Byrd Street Ste. 1700 Richmond, VA 23219	1. 2.PAC 3.Richmond	01/04/2013	$250.00	$1,000.00
VA Oil and Gas Association P.O. Box 2205 Abingdon, VA 24212	1. 2.PAC 3.Abingdon VA	01/07/2013	$350.00	$350.00
Virginia Coal Association 1001 E. Broad Street Old City Hall Ste 425 Richmond, VA 23219	1. 2.PAC 3.Richmond VA	01/07/2013	$1,000.00	$3,000.00
Virginia Credit Union PAC 1207 Fenwick Dr. Lynchburg, VA 24506	1. 2.PAC 3.Lynchburg VA	01/07/2013	$250.00	$250.00
Virginia Realtor PAC 10231 Telegraph Rd. Glen Allen, VA 23059	1. 2.PAC 3.Glen Allen VA	01/07/2013	$500.00	$500.00
Wells, Evelyn 580 November Ln Wirtz, VA 24184	1.Self 2.Investment Properties 3.Wirtz VA	03/23/2013	$250.00	$250.00
Total This Period			$3,050.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Committee For Responsible Advertising PAC 1495 Manakin Rd. Manakin Sabot, VA 23103	1. 2. PAC 3. Manakin Sabot VA 4. Event Sponsor 5. Actual Cost	01/07/2013	$178.28	$178.28
David Bailey Associates 1001 E. Broad St. Ste.215 Richmond, VA 23219	1. 2. Government Affairs Consulting 3. Richmond 4. Event Sponsor 5. Actual Cost	01/07/2013	$178.28	$178.28
Total This Period			$356.56	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wyndham Virginia Crossings Hotel 1000 Virginia Center Pkwy Glen Allen, VA 23059	Lodging 10/8 Conference	Charles Poindexter	01/02/2013	$115.89
Dominion Leadership Trust PAC 106 Carter Street Fredericksburg, VA 22405	Contribution	Charles Poindexter	01/05/2013	$1,000.00
Constant Contact 1601 Trapelo Rd. Ste. 329 Waltham, MA 02451	Communications	JB Poindexter	01/10/2013	$60.00
Shentel P.O. Box 768 Rustburg, VA 24588	Cable Internet Service	JB Poindexter	01/24/2013	$108.38
CenturyLink P.O. Box 1319 Charlotte, NC 28201	Phone Service	JB Poindexter	01/28/2013	$41.12
Thorup, Alex 94 Waterside Circle Unit A-2 Moneta, VA 24121	Consultant	Charles Poindexter	01/31/2013	$250.00
Constant Contact 1601 Trapelo Rd. Ste. 329 Waltham, MA 02451	Communications	JB Poindexter	02/10/2013	$60.00
Shentel P.O. Box 768 Rustburg, VA 24588	Cable Internet Service	JB Poindexter	02/12/2013	$113.38
Virginia Office Supply, Inc. P.O. Box 447 Rocky Mount, VA 24151	Office Supplies	JB Poindexter	02/22/2013	$76.08
Franklin County Republican Committee 48 Whispering Heights Dr. Hardy, VA 24101	Dues	JB Poindexter	02/28/2013	$30.00
Poindexter, Charles D. 395 Loblolly Ln. Glade HIll, VA 24092	Reimburse Travel Expenses Jan.& Feb.	JB Poindexter	02/28/2013	$573.90
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	Contribution	JB Poindexter	02/28/2013	$70.00
Thorup, Alex 94 Waterside Circle Unit A-2 Moneta, VA 24121	Consultant	Charles Poindexter	02/28/2013	$250.00

Friends of Charles Poindexter (CC-12-01049)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Constant Contact 1601 Trapelo Rd. Ste. 329 Waltham, MA 02451	Communications	JB Poindexter	03/10/2013	$60.00
WHEO Patrick Co. Communications, LLC 3824 Wayside Rd. Stuart, VA 24171	Radio Air Time	Charles Poindexter	03/12/2013	$75.00
Shentel P.O. Box 768 Rustburg, VA 24588	Cable Internet Service	JB Poindexter	03/13/2013	$108.38
Spencer-Penn Center P.O. Box 506 Spencer, VA 24165	Event Sponsor	JB Poindexter	03/13/2013	$125.00
Franklin County Treasurer 1255 Franklin St. Ste. 101 Rocky Mount, VA 24151	Primary Fee	Charles Poindexter	03/15/2013	$352.80
Woody, Jeff 550 Woody Ln. Rocky Mount, VA 24151	Event Contribution	JB Poindexter	03/17/2013	$30.00
CenturyLink P.O. Box 1319 Charlotte, NC 28201	Phone Service	JB Poindexter	03/23/2013	$45.90
Print-N-Paper 70 Scruggs Rd. STE 104 Moneta, VA 24121	Printing	JB Poindexter	03/23/2013	$63.53
Patrick County Chamber of Commerce P.O. Box 577 Stuart, VA 24171	Membership Dues	Charles Poindexter	03/25/2013	$100.00
Poindexter, Charles D. 395 Loblolly Ln. Glade HIll, VA 24092	Reimburse Travel Costs, March	JB Poindexter	03/29/2013	$533.10
Thorup, Alex 94 Waterside Circle Unit A-2 Moneta, VA 24121	Consultant	Charles Poindexter	03/29/2013	$250.00
Member One Federal Credit Union P.O. Box 71050 Charlotte, NC 28272	Interest & Fees	JB Poindexter	03/30/2013	$56.11
Poindexter, Janet 395 Loblolly Lane Glade Hill, VA 24092	Reimburse Receipts Jan-Mar	Charles Poindexter	03/30/2013	$244.12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Office Supply, Inc. P.O. Box 447 Rocky Mount, VA 24151	Office Supplies	JB Poindexter	03/30/2013	$44.08
Total This Period				$4,836.77

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	8	$3,050.00	
2. Schedule B [Over $100]	2	$356.56	
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	**10**		**$3,406.56**
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]		$356.56	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$4,836.77	
10. Total [add lines 7, 8 and 9]			**$5,193.33**
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**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$9,859.73**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$3,406.56		
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		$3,406.56	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$13,266.29**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$5,193.33		
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]			$5,193.33
19. Ending Balance [Subtract Line 18b from Line 17e]			**$8,072.96**
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		$9,019.93	
22. Previous Receipts [Line 24 from last report]	$34,697.93		
23. Receipts from Current Reporting Previous [Line 17d above]	$3,406.56		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$38,104.49	
25. Total Funds Available [Add lines 21 and 24]			**$47,124.42**
26. Previous Disbursements [Line 28 from last report]	$33,858.13		
27. Disbursements from Current Reporting Period [Line 18d above]	$5,193.33		
28. Total Disbursements this Election Cycle			**$39,051.46**
29. Ending Balance			**$8,072.96**