

Friends of Charles Poindexter (CC-12-01049)

Reporting Period: 09/01/2013 Through: 09/30/2013

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Anderson Financial Services, LLC 3440 Preston Ridge Rd. Alpharetta, GA 30005	1. 2.LoanMax 3.Alpharetta GA	09/27/2013	\$500.00	\$500.00
Commercial Development PAC 1729 King St. Ste. 410 Alexandria, VA 23214	1. 2.PAC 3.Alexandria VA	09/18/2013	\$250.00	\$1,050.00
Dalton, Linda Lawrence 127 Grandimere Dr. Danville, VA 24541	1.Lawrence Distributing Co. 2.Co-Owner 3.Danville VA	09/13/2013	\$250.00	\$250.00
DuPont Fabros Technology 1212 New York Ave., NW Ste. 900 Washington, DC 20005	1. 2.Wholesale Data Centers 3.Washington, D.C.	09/27/2013	\$500.00	\$500.00
Franklin County Republican Women's Club 160 Hilltop Dr. Rocky Mount, VA 24151	1. 2.Organization 3.Rocky Mount VA	09/16/2013	\$150.00	\$150.00
Hunton & Williams 951 E. Byrd St. Riverfront Plaza, East Tower Richmond, VA 23219	1. 2.Attorneys 3.Richmond VA	09/16/2013	\$500.00	\$1,417.93
Hutchens, Larry E. P.O. Box 349 Stuart, VA 24171	1.Hutchens Petroleum 2.Owner 3.Stuart VA	09/19/2013	\$1,000.00	\$1,000.00
Lawrence Distributing Co. P.O. Box 2369 Danville, VA 24541	1. 2.Beverage Distributors 3.Danville VA	09/13/2013	\$250.00	\$250.00
Majority Leader PAC PO Box 1205 Colonial Heights, VA 23834	1. 2.PAC 3.Colonial Heights VA	09/23/2013	\$1,000.00	\$2,000.00
Metis Services Inc. 308 Market St., SE STE. 1&2 Roanoke, VA 24011	1. 2.Communications 3.Roanoke VA	09/16/2013	\$500.00	\$500.00
NiSource, Inc 200 Civic Center Dr. Columbus, OH 43215	1. 2.PAC 3.Columbus OH	09/16/2013	\$300.00	\$1,050.00
Old Dominion Highway PAC 250 W. Main St. Ste. 100 Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville VA	09/03/2013	\$250.00	\$500.00

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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
Realtors PAC of Virginia 10231 Telegraph Rd. Glen Allen, VA 23059	1. 2.Real Estate 3.Glen Allen VA	09/18/2013	\$500.00	\$500.00
VA Beer Wholesalers Association PAC 17 E. Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond VA	09/13/2013	\$750.00	\$1,250.00
VA Wine Wholesalers P.O. Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond VA	09/13/2013	\$750.00	\$750.00
Veterinarians PAC 3801 Westerre Parkway Ste. D Henrico, VA 23233	1. 2.PAC 3.Henrico VA	09/13/2013	\$300.00	\$800.00
Virginia Governmental PAC 1011 E. Main Street Ste. 400 Richmond, VA 23219	1. 2.PAC 3.Richmond VA	09/16/2013	\$500.00	\$500.00
Virginia Health Care Association PAC 2112 W. Laburnum Ave. STE 206 Richmond, VA 23227	1. 2.PAC 3.Richmond VA	09/12/2013	\$500.00	\$1,000.00
Virginia Hospital Association PAC PO Box 31394 Richmond, VA 23294	1. 2.PAC 3.Richmond VA	09/27/2013	\$1,000.00	\$3,000.00
Waste Management 701 Pennsylvania Ave., NW STE 590 Washington, DC 20004	1. 2.PAC 3.Washington DC	09/09/2013	\$500.00	\$1,000.00
Williams Mullen P.O. Box 1320 Richmond, VA 23218	1. 2.Attorneys 3.Richmond VA	09/09/2013	\$350.00	\$1,100.00
Total This Period			\$10,600.00	

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
Franklin County Republican Committee 48 Whispering Heights Dr. Hardy, VA 24101	Contribution	Charles Poindexter	09/12/2013	\$50.00
Shentel P.O. Box 768 Rustburg, VA 24588	Cable Internet Service	JB Poindexter	09/13/2013	\$108.45
Commonwealth Park Suites 901 Bank St. Richmond, VA 23219	Event, Maxine's Café	Charles Poindexter	09/16/2013	\$500.00
Thorup, Alex 94 Waterside Circle Unit A-2 Moneta, VA 24121	Consultant	Charles Poindexter	09/27/2013	\$150.00
USPS Route 40 E. Glade Hill, VA 24092	Stamps	JB Poindexter	09/27/2013	\$230.00
CenturyLink P.O. Box 1319 Charlotte, NC 28201	Phone Service	JB Poindexter	09/28/2013	\$47.66
Olde Mill Golf Resort 2258 Stone Mtn. Rd. Laurel Fork, VA 24352	Lodging 8/11/13	JB Poindexter	09/28/2013	\$99.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	Event Sponsor	Charles Poindexter	09/28/2013	\$250.00
Poindexter, Charles D. 395 Loblolly Ln. Glade Hill, VA 24092	Reimburse Travel Expenses (documented)	JB Poindexter	09/30/2013	\$877.64
Total This Period				\$2,312.75

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]	21	\$10,600.00	
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	21		\$10,600.00
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]		\$2,312.75	
10. Total [add lines 7, 8 and 9]			\$2,312.75
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]		\$12,681.12	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,600.00		
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		\$10,600.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,281.12
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,312.75		
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]			\$2,312.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,968.37
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]	\$60,899.49		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$71,499.49	
25. Total Funds Available [Add lines 21 and 24]			\$80,519.42
26. Previous Disbursements [Line 28 from last report]	\$57,238.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,312.75		
28. Total Disbursements this Election Cycle			\$59,551.05
29. Ending Balance			\$20,968.37