

**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
Brooks, Edgar C. 2429 Standiford Rd. Union Hall, VA 24176	1.N/A 2.Retired 3.N/A	10/26/2013	\$50.00	\$150.00
Bryant, Herman G. 610 Towne Creek Rd. Henry, VA 24102	1.N/A 2.Retired 3.N/A	11/01/2013	\$500.00	\$500.00
Coca-Cola Bottling Co., Consolidated P.O. Box 31371 Charlotte, NC 28231	1. 2.Beverages 3.Charlotte NC	10/26/2013	\$500.00	\$500.00
Commissioner of Revenue PAC 2400 Washington Ave. Newport News, VA 23607	1. 2.CORPAC 3.Newport News VA	11/20/2013	\$250.00	\$250.00
Console Energy PO Box 305 Canonsburg, PA 15317	1. 2.Coal & GAs 3.Canonsburg PA	10/25/2013	\$1,500.00	\$1,750.00
Kendall, Max 8261 Mountain Valley Rd. Axton, VA 24054	1.Self 2.Max Kendall Lumber 3.Axton VA	10/26/2013	\$100.00	\$500.00
Kingery, Betty E. 580 Kinvale Rd. Rocky Mount, VA 24151	1.Self 2.Real Estate 3.Rocky Mount VA	10/30/2013	\$200.00	\$200.00
Malishaucki, Tom 1983 Timber Ridge Rd. Glade Hill, VA 24092	1.N/A 2.Retired 3.N/A	10/25/2013	\$250.00	\$250.00
Omega Protein 2105 City West Blvd. Ste. 500 Houston, TX 77042	1. 2.Health Products 3.Houston TX	10/29/2013	\$500.00	\$1,000.00
Pigg, J. E. P.O. Box 250 Spencer, VA 24165	1.N/A 2.Retired 3.N/A	11/05/2013	\$250.00	\$250.00
Roanoke Valley Association of Realtors 4358 Starkey Rd. Ronaoke, VA 24018	1. 2.Association 3.Roanoke VA	10/30/2013	\$500.00	\$500.00
Troutman Sanders, LLP PO Box 1122 Richmond, VA 23219	1. 2.Attorneys 3.Richmond VA	10/29/2013	\$250.00	\$1,250.00

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VA Beer Wholesalers Association PAC 17 E. Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond VA	10/26/2013	\$500.00	\$1,750.00
Virginia Credit Union PAC 1207 Fenwick Dr. Lynchburg, VA 24506	1. 2.PAC 3.Lynchburg VA	10/30/2013	\$250.00	\$500.00
Total This Period			\$5,600.00	

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
The Smith Mountain Eagle 1650 Scruggs Rd. Wirtz, VA 24184	Display Ads	JB Poindexter	10/25/2013	\$280.32
Dominion Leadership Trust PAC 106 Carter Street Fredericksburg, VA 22405	Contribution	Charles Poindexter	10/26/2013	\$1,500.00
Poindexter, Charles D. 395 Loblolly Ln. Glade Hill, VA 24092	Reimburse Travel Expenses Oct 2013 (documented)	JB Poindexter	10/31/2013	\$1,369.73
Thorup, Alex 94 Waterside Circle Unit A-2 Moneta, VA 24121	Consultant	Charles Poindexter	10/31/2013	\$150.00
Constant Contact 1601 Trapelo Rd. Ste. 329 Waltham, MA 02451	Marketing, 2 mos.	JB Poindexter	11/01/2013	\$120.00
Martha Washington Inn 150 W. Main St. Abingdon, VA 24210	Lodging RPV Event	Charles Poindexter	11/01/2013	\$228.99
Franklin News-Post P.O. Box 250 Rocky Mount, VA 24151	Display Ad	JB Poindexter	11/11/2013	\$93.03
The Smith Mountain Eagle 1650 Scruggs Rd. Wirtz, VA 24184	Display Ad	JB Poindexter	11/11/2013	\$83.43
The Enterprise, Inc. P.O. Box 348 Stuart, VA 24171	Display Ad	JB Poindexter	11/12/2013	\$45.00
Shentel P.O. Box 768 Rustburg, VA 24588	Cable Internet Service	JB Poindexter	11/14/2013	\$108.45
USPS Route 40 E. Glade Hill, VA 24092	PO Box Rental Fee	JB Poindexter	11/14/2013	\$58.00
Dominion Leadership Trust PAC 106 Carter Street Fredericksburg, VA 22405	Contribution	Charles Poindexter	11/26/2013	\$1,000.00
Get Ur Fix LLC 45 Marketplace Dr. STe 106 Rocky Mount, VA 24151	2 Computer Upgrades	Charles Poindexter	11/26/2013	\$822.28

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Poindexter, Charles D. 395 Loblolly Ln. Glade Hill, VA 24092	Reimburse Travel Expenses Nov 2013 (documented)	JB Poindexter	11/27/2013	\$1,117.64
Poindexter, Janet 395 Loblolly Lane Glade Hill, VA 24092	Reimburse Campaign Expenses (Receipted)	Charles Poindexter	11/27/2013	\$72.98
Smith Mtn Lake Republican Women's Club 208 Retreat Dr. Huddleston, VA 24104	Fundraiser	JB Poindexter	11/27/2013	\$100.00
Thorup, Alex 94 Waterside Circle Unit A-2 Moneta, VA 24121	Campaign Consultant	Charles Poindexter	11/27/2013	\$250.00
Total This Period				\$7,399.85

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]	14	\$5,600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$450.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$6,050.00
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]		\$7,399.85	
10. Total [add lines 7, 8 and 9]			\$7,399.85
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]		\$25,615.23	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,050.00		
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		\$6,050.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$31,665.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,399.85		
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]			\$7,399.85
19. Ending Balance [Subtract Line 18b from Line 17e]			\$24,265.38
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]	\$82,449.27		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,050.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$88,499.27	
25. Total Funds Available [Add lines 21 and 24]			\$97,519.20
26. Previous Disbursements [Line 28 from last report]	\$65,853.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,399.85		
28. Total Disbursements this Election Cycle			\$73,253.82
29. Ending Balance			\$24,265.38