

Friends of Charles Poindexter (CC-12-01049)

Reporting Period: 01/01/2014 Through: 06/30/2014

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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				
Christian & Barton, LLP 909 E. Main St. Ste. 1200 Richmond, VA 23219	1. 2.Attorneys 3.Richmond	05/21/2014	\$300.00	\$300.00
Comcast Corporation 5401 Staples Mill Rd. Richmond, VA 23228	1. 2.PAC 3.Richmond VA	06/09/2014	\$500.00	\$500.00
Commercial Development PAC 1729 King St. Ste. 410 Alexandria, VA 23214	1. 2.PAC 3.Alexandria VA	05/28/2014	\$250.00	\$250.00
Dominion PAC P.O. Box 26666 NA Richmond, VA 23261	1. 2.Energy 3.Richmond VA	06/05/2014	\$1,000.00	\$1,000.00
Eanes, Greg 5680 Snow Creek Rd. Penhook, VA 24137	1.NA 2.Retired 3.NA	03/31/2014	\$250.00	\$250.00
Eanes, Greg 5680 Snow Creek Rd. Penhook, VA 24137	1.NA 2.Retired 3.NA	06/30/2014	\$250.00	\$500.00
Fire Committee For Local IRE P.O. Box 100 Spotsylvania, VA 22553	1. 2.Committee 3.Spotsylvania VA	01/02/2014	\$300.00	\$300.00
Guthridge Associates 50 East Square Ln Richmond, VA 23238	1. 2.Government Affairs 3.Richmond VA	05/16/2014	\$300.00	\$300.00
HBAV Build-PAC 707 E. Franklin St. Richmond, VA 23219	1. 2.PAC 3.Richmond VA	01/07/2014	\$500.00	\$500.00
HBAV Build-PAC 707 E. Franklin St. Richmond, VA 23219	1. 2.PAC 3.Richmond VA	05/15/2014	\$500.00	\$1,000.00
Metis Services Inc. 308 Market St., SE STE. 1&2 Roanoke, VA 24011	1. 2.Communications 3.Roanoke VA	05/21/2014	\$500.00	\$500.00
Metro Virginia PAC 1050 17th St., NW 300 Washington, DC 20036	1. 2.PAC 3.Washington DC	01/02/2014	\$250.00	\$250.00

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National Shooting Sports Foundation, Inc. 11 Mile Hill Road Newtown, CT 06470	1. 2.Foundation 3.Newtown CT	01/07/2014	\$250.00	\$250.00
Newport News Shipbuilding 4101 Washington Ave. Newport News, VA 23607	1. 2.PAC 3.Newport News VA	06/09/2014	\$500.00	\$500.00
Owens-Illinois Inc. 1401 Wilson Blvd. STE 1005 Arlington, VA 22209	1. 2.Employee PAC 3.Arlington VA	05/15/2014	\$250.00	\$250.00
Reed Smith, LLP 201 E. Byrd Street Ste. 1700 Richmond, VA 23219	1. 2.PAC 3.Richmond	01/02/2014	\$250.00	\$250.00
Rhodes Consulting P.O. Box 29647 Richmond, VA 23242	1. 2.Consulting 3.Richmond VA	01/02/2014	\$150.00	\$150.00
VA Association of Health Care Plans 1111 E. Main St. Ste. 910 Richmond, VA 23219	1. 2.PAC 3.Richmond	01/07/2014	\$500.00	\$500.00
VEA Fund 116 S. 3rd St. Richmond, VA 23219	1. 2.PAC 3.Richmond VA	05/19/2014	\$300.00	\$300.00
Virginia Coal Association 1001 E. Broad Street Old City Hall Ste 425 Richmond, VA 23219	1. 2.PAC 3.Richmond VA	01/06/2014	\$500.00	\$500.00
Virginia Farm Bureau Federation AgPAC PO Box 27552 Richmond, VA 23261	1. 2.PAC 3.Richmond VA	01/02/2014	\$250.00	\$250.00
Virginia Governmental Employees Association PAC 1011 E. Main Street Ste. 400	1. 2.PAC 3.Richmond VA	01/07/2014	\$500.00	\$500.00
Virginia Governmental Employees Association PAC 1011 E. Main Street Ste. 400	1. 2.PAC 3.Richmond VA	05/21/2014	\$500.00	\$1,000.00
Virginia Hospital Association PAC PO Box 31394 Richmond, VA 23294	1. 2.PAC 3.Richmond VA	01/02/2014	\$250.00	\$250.00

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Virginia Retail Federation PAC 5101 Monument Ave. Richmond, VA 23230	1. 2.PAC 3.Richmond VA	01/02/2014	\$250.00	\$250.00
Virginia Sheriffs' Association 701 E. Franklin St. Ste. 706 Richmond, VA 23219	1. 2.PAC 3.Richmond VA	05/15/2014	\$300.00	\$300.00
Williams Mullen P.O. Box 1320 Richmond, VA 23218	1. 2.Attorneys 3.Richmond VA	05/28/2014	\$500.00	\$500.00
Total This Period			\$10,150.00	

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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
Luckwell Corporation 7770 Old Franklin Tpke Glade Hill, VA 24092	1. 2. Storage Units 3. Glade Hill VA 4. Storage Unit Rent 5. Actual Cost	01/04/2014	\$360.00	\$360.00
The Alliance Group 2201 W. Main St. Richmond, VA 23220	1. 2. Group 3. Richmond VA 4. Event Venue, Food & Bev 5. Actual Cost	01/07/2014	\$344.03	\$344.03
Total This Period			\$704.03	

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
Christian Heritage Foundation 625 Glennwood Dr. Rocky Mount, VA 24151	Project Sponsor	Charles Poindexter	01/07/2014	\$100.00
USPS Route 40 E. Glade Hill, VA 24092	Stamps	Charles Poindexter	01/15/2014	\$437.00
Franklin County Republican Women's Club 160 Hilltop Dr. Rocky Mount, VA 24151	Dues	Charles Poindexter	01/24/2014	\$14.00
CenturyLink P.O. Box 1319 Charlotte, NC 28201	Phone Svc	Charles Poindexter	01/27/2014	\$52.93
Commonwealth Park Suites 901 Bank St. Richmond, VA 23219	Lodging	Charles Poindexter	01/27/2014	\$344.02
Get Ur Fix LLC 45 Marketplace Dr. STe 106 Rocky Mount, VA 24151	computer equip	Charles Poindexter	01/27/2014	\$86.35
Shentel P.O. Box 768 Rustburg, VA 24588	Cable Internet Svc	Charles Poindexter	01/27/2014	\$116.25
Thorup, Alex 94 Waterside Circle Unit A-2 Moneta, VA 24121	Consultant Fee	Charles Poindexter	02/01/2014	\$100.00
House Republican Campaign Committee P.O. Box 71596 Richmond, VA 23255	Dues	Charles Poindexter	02/10/2014	\$500.00
Elect Bloxom for Delegate P.O. Box 27 Mappsville, VA 23407	Contribution	Charles Poindexter	02/11/2014	\$1,000.00
Shentel P.O. Box 768 Rustburg, VA 24588	Cable Internet Svc	Charles Poindexter	02/13/2014	\$121.25
Patrick County Chamber of Commerce P.O. Box 577 Stuart, VA 24171	Dues	Charles Poindexter	02/14/2014	\$120.00
CenturyLink P.O. Box 1319 Charlotte, NC 28201	Phone Svc	Charles Poindexter	03/01/2014	\$51.79

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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
Constant Contact 1601 Trapelo Rd. Ste. 329 Waltham, MA 02451	Marketing-6 mos	Charles Poindexter	03/01/2014	\$360.00
Franklin County Republican Committee 48 Whispering Heights Dr. Hardy, VA 24101	Filing Fees 5th Dist Conv	Charles Poindexter	03/05/2014	\$50.00
Franklin County Republican Committee 48 Whispering Heights Dr. Hardy, VA 24101	Dues	Charles Poindexter	03/05/2014	\$30.00
The Family Foundation 919 E. Main St. Ste. 1110 Richmond, VA 23219	Regional Event Sponsor	Charles Poindexter	03/05/2014	\$250.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	Convention Filing Fees	Charles Poindexter	03/14/2014	\$70.00
Shentel P.O. Box 768 Rustburg, VA 24588	Cable Internet	Charles Poindexter	03/14/2014	\$116.25
Spencer-Penn Center P.O. Box 506 Spencer, VA 24165	Event Sponsorship	Charles Poindexter	03/20/2014	\$125.00
Stuart Rotary Club P.O. Box 562 Stuart, VA 24171	Benefit Sponsor	Charles Poindexter	03/20/2014	\$50.00
The Family Foundation 919 E. Main St. Ste. 1110 Richmond, VA 23219	Event Sponsorship	Charles Poindexter	03/20/2014	\$300.00
USPS Route 40 E. Glade Hill, VA 24092	Stamps	JB Poindexter	03/20/2014	\$21.00
USPS Route 40 E. Glade Hill, VA 24092	Stamps	JB Poindexter	03/20/2014	\$21.00
Poindexter, Charles D. 395 Loblolly Ln. Glade Hill, VA 24092	Reimburse Travel Jan-Mar (Documented)	JB Poindexter	03/31/2014	\$1,007.48
Thorup, Alex 94 Waterside Circle Unit A-2 Moneta, VA 24121	Campaign Consultant	Charles Poindexter	03/31/2014	\$200.00

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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
CenturyLink P.O. Box 1319 Charlotte, NC 28201	Phone Svc	Charles Poindexter	04/01/2014	\$51.79
Go Daddy 14455 N. Hayden Rd. Ste. 219 Scottsdale, AZ 85260	Web hosting	Charles Poindexter	04/01/2014	\$12.42
Shentel P.O. Box 768 Rustburg, VA 24588	Cable Internet Svc	Charles Poindexter	04/05/2014	\$116.25
VFW Post 108804 175 Vic Tyree Rd. NA Glade Hill, VA 24092	Contribution	Charles Poindexter	04/12/2014	\$35.00
Blue Ridge Mountains Council, BSA P.O. Box 7606 Roanoke, VA 24019	Contribution	Charles Poindexter	04/25/2014	\$200.00
CenturyLink P.O. Box 1319 Charlotte, NC 28201	Phone Svc	Charles Poindexter	04/25/2014	\$53.49
Franklin News-Post P.O. Box 250 Rocky Mount, VA 24151	Subscription Renewal	JB Poindexter	04/25/2014	\$45.00
Staples 4210 Electric Blvd. Roanoke, VA 24018	Office Supplies	JB Poindexter	04/25/2014	\$71.38
Poindexter, Charles D. 395 Loblolly Ln. Glade Hill, VA 24092	Reimburse Travel (April; documented)	JB Poindexter	05/08/2014	\$373.94
Shentel P.O. Box 768 Rustburg, VA 24588	Cable Internet Svc	Charles Poindexter	05/22/2014	\$113.67
The Smith Mountain Eagle 1650 Scruggs Rd. Wirtz, VA 24184	Subscription Renewal	JB Poindexter	05/22/2014	\$29.00
Virginia Office Supply, Inc. P.O. Box 447 Rocky Mount, VA 24151	Office & Computer Supplies	JB Poindexter	05/22/2014	\$369.50
Commonwealth Park Suites 901 Bank St. Richmond, VA 23219	Event Costs	Charles Poindexter	05/28/2014	\$425.00

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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
CenturyLink P.O. Box 1319 Charlotte, NC 28201	Phone Svc	Charles Poindexter	05/30/2014	\$51.81
The Enterprise, Inc. P.O. Box 348 Stuart, VA 24171	Subscription Renewal	Charles Poindexter	05/30/2014	\$30.00
Thorup, Alex 94 Waterside Circle Unit A-2 Moneta, VA 24121	Campaign Consultant 2 mos	Charles Poindexter	05/30/2014	\$200.00
Poindexter, Charles D. 395 Loblolly Ln. Glade Hill, VA 24092	Reimb Travel - May (documented)	JB Poindexter	05/31/2014	\$864.00
The Homestead P.O. Box 2000 Hot Springs, VA 24445	Lodging	Charles Poindexter	05/31/2014	\$243.94
Shentel P.O. Box 768 Rustburg, VA 24588	Cable Internet Svc	Charles Poindexter	06/10/2014	\$113.67
Treasurer of Virginia P.O. Box 406 NA Richmond, VA 23218	Session Postage	Charles Poindexter	06/10/2014	\$1,075.73
Piryx, Inc. 101 Waxhaw Professional Park Ste. G Waxhaw, NC 28173	Transaction Fees	JB Poindexter	06/30/2014	\$23.65
Total This Period				\$10,143.56

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]	27	\$10,150.00	
2. Schedule B [Over \$100]	2	\$704.03	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$625.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	42		\$11,479.03
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]		\$704.03	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,143.56	
10. Total [add lines 7, 8 and 9]			\$10,847.59
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]		\$21,344.67	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,479.03		
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		\$11,479.03	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$32,823.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,847.59		
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]			\$10,847.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,976.11
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		\$21,344.67	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,479.03		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,479.03	
25. Total Funds Available [Add lines 21 and 24]			\$32,823.70
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,847.59		
28. Total Disbursements this Election Cycle			\$10,847.59
29. Ending Balance			\$21,976.11