

Friends of Charles Poindexter (CC-12-01049)

Reporting Period: 01/01/2012 Through: 06/30/2012

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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				
Alpha Natural Resources, LLC P.O. Box 2345 Abingdon, VA 24212	1. 2.Energy 3.Abingdon	06/29/2012	\$2,000.00	\$2,000.00
Altria Client Services, Inc. 6601 W. Broad St. Richmond, VA 23230	1. 2.Tobacco 3.Richmond VA	05/31/2012	\$1,000.00	\$1,000.00
AT&T, Inc. 1 AT&T Way RM 4D176 Bedminster, NJ 07921	1. 2.Telecommunications 3.Bedminster NJ	06/18/2012	\$500.00	\$500.00
CenturyLink, Inc. 1099 New York Ave. Washington, DC 20001	1. 2.Employees' PAC 3.Washington, D.C.	05/12/2012	\$250.00	\$250.00
Christian & Barton, LLP 909 E. Main St. Ste. 1200 Richmond, VA 23219	1. 2.Attorneys 3.Richmond	01/09/2012	\$250.00	\$250.00
Christian & Barton, LLP 909 E. Main St. Ste. 1200 Richmond, VA 23219	1. 2.Attorneys 3.Richmond	05/01/2012	\$250.00	\$500.00
Comcast Cable 5401 Staples Mill Rd. Richmond, VA 23228	1. 2.Communications 3.Richmond VA	06/11/2012	\$500.00	\$500.00
Commercial Development PAC 1729 King St. Ste. 410 Alexandria, VA 23214	1. 2.PAC 3.Alexandria VA	06/04/2012	\$250.00	\$250.00
Consol Energy, Inc. P.O. Box 305 Canonsburg, PA 15317	1. 2.Energy 3.Canonsburg PA	05/01/2012	\$250.00	\$250.00
Crabtree, Mark A. 1100 Mulberry Rd. Martinsville, VA 24112	1.Self 2.Dentist 3.Martinsville	05/24/2012	\$250.00	\$250.00
Dominion P.O. Box 2666 One James River Plaza 20th Floor Richmond, VA 23261	1. 2.PAC 3.Richmond	05/01/2012	\$1,000.00	\$1,000.00
HBAV Build-PAC 707 E. Franklin St. Richmond, VA 23219	1. 2.PAC 3.Richmond VA	04/16/2012	\$250.00	\$250.00

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Heck, Martin H. 140 Blackwater Circle Penhook, VA 24137	1.NA 2.Retired 3.NA	05/30/2012	\$150.00	\$150.00
Huntington Ingalls Industries 4101 Washington Ave. Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News VA	05/16/2012	\$500.00	\$500.00
McGuire Woods PAC 901 E. Cary St. One James Center Richmond, VA 23219	1. 2.PAC 3.Richmond VA	04/24/2012	\$250.00	\$250.00
Mohr, Chris F. 305 Hunt Woods Dr. Martinsville, VA 24112	1.Self 2.Ameristaff 3.Martinsville VA	05/23/2012	\$500.00	\$500.00
National Shooting Sports Foundation, Inc. 11 Mile Hill Road Newtown, CT 06470	1. 2.Foundation 3.Newtown CT	01/09/2012	\$250.00	\$250.00
NiSource, Inc 200 Civic Center Dr. Columbus, OH 43215	1. 2.PAC 3.Columbus OH	01/05/2012	\$250.00	\$250.00
NiSource, Inc 200 Civic Center Dr. Columbus, OH 43215	1. 2.PAC 3.Columbus OH	04/18/2012	\$500.00	\$750.00
Old Dominion Highway PAC 250 W. Main St. Ste. 100 Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville VA	05/05/2012	\$250.00	\$250.00
Prillaman & Pace, Inc. P.O. Box 4667 Martinsville, VA 24115	1. 2.Commercial Heating & A/C 3.Martinsville VA	05/21/2012	\$125.00	\$125.00
Reed Smith, LLP 201 E. Byrd Street Ste. 1700 Richmond, VA 23219	1. 2.PAC 3.Richmond	01/08/2012	\$250.00	\$250.00
Reed Smith, LLP 201 E. Byrd Street Ste. 1700 Richmond, VA 23219	1. 2.PAC 3.Richmond	04/23/2012	\$250.00	\$500.00
Ressel, Ronald 175 Ward Road Martinsville, VA 24112	1.Ronbuilt Corporation 2.Manufacturer 3.Martinsville VA	05/29/2012	\$500.00	\$500.00

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Full Name of Contributor Mailing Address of Contributor				
VA Association of Health Care Plans 1111 E. Main St. Ste. 910 Richmond, VA 23219	1. 2.PAC 3.Richmond	01/10/2012	\$500.00	\$500.00
Veterinarians PAC 3801 Westerre Parkway Ste. D Henrico, VA 23233	1. 2.PAC 3.Henrico VA	04/16/2012	\$250.00	\$250.00
Virginia Auto & Truck Dealers PAC P.O. Box 5407 Richmond, VA 23220	1. 2.PAC 3.Richmond VA	04/16/2012	\$250.00	\$250.00
Virginia BankPAC 4490 Cox Rd. Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen VA	04/16/2012	\$500.00	\$500.00
Virginia Coal Association 1001 E. Broad Street Old City Hall Ste 425 Richmond, VA 23219	1. 2.PAC 3.Richmond VA	01/05/2012	\$1,000.00	\$1,000.00
Virginia Coal Association 1001 E. Broad Street Old City Hall Ste 425 Richmond, VA 23219	1. 2.PAC 3.Richmond VA	05/01/2012	\$1,000.00	\$2,000.00
Virginia Motorcoach Association P.O. Box 17011 Richmond, VA 23226	1. 2.Transportation 3.Richmond	01/10/2012	\$250.00	\$250.00
Virginia Motorcoach Association P.O. Box 17011 Richmond, VA 23226	1. 2.Transportation 3.Richmond	06/07/2012	\$250.00	\$500.00
Virginia Retail Federation PAC 5101 Monument Ave. Richmond, VA 23230	1. 2.PAC 3.Richmond VA	04/09/2012	\$250.00	\$250.00
Virginia Sheriffs' Association 701 E. Franklin St. Ste. 706 Richmond, VA 23219	1. 2.PAC 3.Richmond VA	01/06/2012	\$250.00	\$250.00
Virginia State Police Association, Inc. 6944 Forest Hill Ave. Richmond, VA 23225	1. 2.PAC 3.Richmond	01/05/2012	\$250.00	\$250.00
Williams Mullen P.O. Box 1320 Richmond, VA 23218	1. 2.Attorneys 3.Richmond VA	04/23/2012	\$500.00	\$500.00

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			This Period	To Date
Total This Period			\$15,775.00	

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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
Beamer, James 1805 Locust Hill Rd. Richmond, VA 23238	1. Self 2. Energy Consultant 3. Richmond VA 4. Event Costs (partial) 5. Actual Cost	05/01/2012	\$175.00	\$175.00
Hunton & Williams 951 E. Byrd St. Riverfront Plaza, East Tower Richmond, VA 23219	1. 2. Attorneys 3. Richmond VA 4. Event costs 5. Actual Cost	01/05/2012	\$417.93	\$417.93
Nolen, Christopher R. 5204 Kimberwick Dr. Glen Allen, VA 23060	1. McGuireWoods 2. Attorney 3. Richmond VA 4. Event Costs (partial) 5. Actual Cost	05/01/2012	\$175.00	\$175.00
Wells, Robert 580 November Lane Wirtz, VA 24184	1. Self, Storage City 2. R.E. Investment & Management 3. Wirtz VA 4. Storage Unit Rent Costs 5. Actual Cost	01/16/2012	\$360.00	\$360.00
Total This Period			\$1,127.93	

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
House Republican Campaign Committee P.O. Box 71596 Richmond, VA 23255	Dues	Charles Poindexter	01/06/2012	\$500.00
The Enterprise, Inc. P.O. Box 348 Stuart, VA 24171	Display Ad	JB Poindexter	01/06/2012	\$54.00
Wells, Thomas G. 580 November Lane Wirtz, VA 24184	Reimburse expenses	Charles Poindexter	01/06/2012	\$47.92
Ippy's Restaurant 1760 N. Main Street Rocky Mount, VA 24151	Repub. Women's Club Dinner Meeting	JB Poindexter	01/16/2012	\$37.51
Shentel P.O. Box 768 Rustburg, VA 24588	Cable Internet	Charles Poindexter	01/17/2012	\$101.55
The Floyd Press P.O. Box 155 Floyd, VA 24091	Subscription	JB Poindexter	01/17/2012	\$27.00
USPS Route 40 E. Glade Hill, VA 24092	Stamps	Charles Poindexter	01/18/2012	\$880.00
CenturyLink P.O. Box 1319 Charlotte, NC 28201	Telephone Service	Charles Poindexter	01/30/2012	\$44.88
Constant Contact 1601 Trapelo Rd. Ste. 329 Waltham, MA 02451	Marketing	Charles Poindexter	01/30/2012	\$60.00
Patrick County Chamber of Commerce P.O. Box 577 Stuart, VA 24171	Membership Dues	Charles Poindexter	01/30/2012	\$100.00
NFIB Safe Trust 1201 F Street NW Ste. 200 Washington, DC 20004	Support Small Businesses	Charles Poindexter	01/31/2012	\$200.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	Dues	Charles Poindexter	01/31/2012	\$100.00
Commonwealth Park Suites 901 Bank St. Richmond, VA 23219	Lodging	Charles Poindexter	02/01/2012	\$284.00

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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
Blue Ridge Mountains Council, BSA P.O. Box 7606 Roanoke, VA 24019	Friends of Scouting Contribution	Charles Poindexter	02/08/2012	\$200.00
Virginia Office Supply, Inc. P.O. Box 447 Rocky Mount, VA 24151	Office Supplies	JB Poindexter	02/08/2012	\$16.62
CenturyLink P.O. Box 1319 Charlotte, NC 28201	Phone Service	Charles Poindexter	02/25/2012	\$40.34
Shentel P.O. Box 768 Rustburg, VA 24588	Cable Internet Service	Charles Poindexter	02/25/2012	\$101.55
Staples 4210 Electric Blvd. Roanoke, VA 24018	Ofc. Equip. & Supplies	JB Poindexter	03/01/2012	\$222.81
Blue Ridge Mtns.Net P.O. Box 224 Collinsville, VA 24078	Website Updates	Charles Poindexter	03/02/2012	\$67.50
Crossroads Ruritan Club 330 Riverview St. Rocky Mount, VA 24151	Benefit Contribution	Charles Poindexter	03/03/2012	\$100.00
Franklin County Longbeards, NWTF 2410 S. Main St. Rocky Mount, VA 24151	Contribution	Charles Poindexter	03/03/2012	\$80.00
Dementi Studio 121 E. Grace Street Richmond, VA 23219	Framed 2012 Del Class Photo	Charles Poindexter	03/09/2012	\$157.50
Shentel P.O. Box 768 Rustburg, VA 24588	Modem & Service	Charles Poindexter	03/16/2012	\$166.35
Staples 4210 Electric Blvd. Roanoke, VA 24018	Printer and Supplies	Charles Poindexter	03/16/2012	\$501.81
Ippy's Restaurant 1760 N. Main Street Rocky Mount, VA 24151	Staff dinner-meeting	Charles Poindexter	03/19/2012	\$92.24
Spencer-Penn Center P.O. Box 506 Spencer, VA 24165	Event Sponsorship	JB Poindexter	03/22/2012	\$125.00

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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
Sheetz, Inc. 265 Old Franklin TPK Rocky Mount, VA 24151	Gas	JB Poindexter	03/30/2012	\$54.60
9th District Republican Committee N/A Bristol, VA 24209	Event Sponsorship	Charles Poindexter	03/31/2012	\$250.00
CenturyLink P.O. Box 1319 Charlotte, NC 28201	Telephone Service	Charles Poindexter	03/31/2012	\$40.34
Constant Contact 1601 Trapelo Rd. Ste. 329 Waltham, MA 02451	Marketing, 2 mos.	Charles Poindexter	03/31/2012	\$120.00
Member One Federal Credit Union P.O. Box 71050 Charlotte, NC 28272	Domain Renewals	JB Poindexter	03/31/2012	\$214.20
The Family Foundation 919 E. Main St. Ste. 1110 Richmond, VA 23219	Event Sponsorship	Charles Poindexter	04/02/2012	\$250.00
LaQuinta Inn 1014 Old Airport Rd. Bristol, VA 24201	Lodging	Charles Poindexter	04/04/2012	\$76.38
Franklin County Republican Committee 48 Whispering Heights Dr. Hardy, VA 24101	Registration Fees	Charles Poindexter	04/10/2012	\$20.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	Register State Conference	Charles Poindexter	04/10/2012	\$70.00
Suntrust Bank 260 S. Main St. Rocky Mount, VA 24151	Check Order	JB Poindexter	04/10/2012	\$26.00
Constant Contact 1601 Trapelo Rd. Ste. 329 Waltham, MA 02451	Marketing	Charles Poindexter	04/11/2012	\$60.00
Wells, Thomas G. 580 November Lane Wirtz, VA 24184	Consultant Fee	Charles Poindexter	04/11/2012	\$1,250.00
MOAA-SML 1055 Redbud Ln. Moneta, VA 24104	Event	Charles Poindexter	04/13/2012	\$50.00

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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
Skipper's Restaurant 21559 Highway 58W Sturat, VA 24171	Staff Dinner	Charles Poindexter	04/15/2012	\$45.91
Commonwealth Park Suites 901 Bank St. Richmond, VA 23219	Lodging, 2 Nights	Charles Poindexter	04/18/2012	\$300.42
CenturyLink P.O. Box 1319 Charlotte, NC 28201	Telephone Service	Charles Poindexter	04/21/2012	\$40.35
The Homestead P.O. Box 2000 Hot Springs, VA 24445	Lodging & Meals	Charles Poindexter	04/25/2012	\$243.26
Franklin News-Post P.O. Box 250 Rocky Mount, VA 24151	Subscription Renewal	JB Poindexter	04/30/2012	\$45.00
Poindexter, Charles D. 395 Loblolly Ln. Glade Hill, VA 24092	Reimburse Travel Expenses Jan-Mar	JB Poindexter	04/30/2012	\$1,901.19
Wells, Thomas G. 580 November Lane Wirtz, VA 24184	Consultant Fee	Charles Poindexter	05/15/2012	\$1,250.00
Ararat Ruritan Club 390 Cox Ridge Rd. Claudeville, VA 24076	Ad/Sponsor Event	Charles Poindexter	05/24/2012	\$50.00
Dutch Inn 2360 Virginia Ave. Collinsville, VA 24078	Event Expenses	Charles Poindexter	05/24/2012	\$332.95
CenturyLink P.O. Box 1319 Charlotte, NC 28201	Telephone Service	Charles Poindexter	05/25/2012	\$40.35
The Enterprise, Inc. P.O. Box 348 Stuart, VA 24171	Subscription Renewal	JB Poindexter	05/25/2012	\$30.00
The Smith Mountain Eagle 1650 Scruggs Rd. Wirtz, VA 24184	Subscription Renewal	Charles Poindexter	05/25/2012	\$27.00
Piryx, Inc. 101 Waxhaw Professional Park Ste. G Waxhaw, NC 28173	Transaction Fees	Charles Poindexter	05/28/2012	\$22.95

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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 Homestead P.O. Box 2000 Hot Springs, VA 24445	Retreat Lodging & Meals	Charles Poindexter	06/02/2012	\$247.26
Staples 4210 Electric Blvd. Roanoke, VA 24018	Office Equip & Supplies	Charles Poindexter	06/08/2012	\$200.41
Virginia Office Supply, Inc. P.O. Box 447 Rocky Mount, VA 24151	Laser Printer Cartridge	JB Poindexter	06/09/2012	\$134.99
Edwards, Lynda P.O. Box 406 Richmond, VA 23218	HOD Postage	Charles Poindexter	06/15/2012	\$1,271.08
Thorup, Alex 94 Waterside Circle Unit A-2 Moneta, VA 24121	Reimburse expenses	Charles Poindexter	06/20/2012	\$74.00
Wells, Thomas G. 580 November Lane Wirtz, VA 24184	Consultant Fee	Charles Poindexter	06/20/2012	\$500.00
Patrick County Agricultural Fair 426 Midway Dr. Spencer, VA 25165	Event/Ad	Charles Poindexter	06/21/2012	\$160.00
Crossroads Ruritan Club 330 Riverview St. Rocky Mount, VA 24151	Event Contribution	Charles Poindexter	06/23/2012	\$50.00
SML Republican Women's Club 208 Retreat Lane Huddleston, VA 24104	GOP Event	Charles Poindexter	06/23/2012	\$100.00
Shentel P.O. Box 768 Rustburg, VA 24588	Cable Internet, 2 mos.	Charles Poindexter	06/25/2012	\$216.30
Blue Ridge Mtns.Net P.O. Box 224 Collinsville, VA 24078	Website Updates	Charles Poindexter	06/28/2012	\$52.50
CenturyLink P.O. Box 1319 Charlotte, NC 28201	Telephone Service	Charles Poindexter	06/28/2012	\$46.19
Constant Contact 1601 Trapelo Rd. Ste. 329 Waltham, MA 02451	Marketing	Charles Poindexter	06/28/2012	\$60.00

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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
Poindexter, Charles D. 395 Loblolly Ln. Glade Hill, VA 24092	Reimburse Travel Expenses April-June	JB Poindexter	06/29/2012	\$2,554.90
Poindexter, Janet 395 Loblolly Lane Glade Hill, VA 24092	Reimburse expenses Jan.-June (receipted)	Charles Poindexter	06/29/2012	\$897.75
Member One Federal Credit Union P.O. Box 71050 Charlotte, NC 28272	Account Interest	Charles Poindexter	06/30/2012	\$170.36
Total This Period				\$17,855.22

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]	36	\$15,775.00	
2. Schedule B [Over \$100]	4	\$1,127.93	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$760.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	55		\$17,662.93
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]		\$1,127.93	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$17,855.22	
10. Total [add lines 7, 8 and 9]			\$18,983.15
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]		\$9,019.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,662.93		
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		\$17,662.93	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$26,682.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,983.15		
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]			\$18,983.15
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,699.71
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,662.93		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,662.93	
25. Total Funds Available [Add lines 21 and 24]			\$26,682.86
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,983.15		
28. Total Disbursements this Election Cycle			\$18,983.15
29. Ending Balance			\$7,699.71