

**Joseph Lindsey for House of Delegates  
(CC-14-00246)**

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
Decker, Cardon, Thomas, Weintraub, & Neskis, P.C. 109 East Main Street Norfolk, VA 23510	1. 2. Attorneys 3. Norfolk, Virginia	09/19/2016	\$200.00	\$200.00
DOMINION PAC 2700 CROMWELL RD NORFOLK, VA 23509	1. 2. ELECTRICAL COMPANY 3. NORFOLK	10/07/2016	\$500.00	\$500.00
FUTURE LAW 1802 BAYBERRY CT 403 RICHMOND, VA 23226	1. 2. LAW FIRM 3. RICHMOND	09/13/2016	\$250.00	\$250.00
MCCOLLUM, GARY 3901 MEETING HOUSE RD VIRGINIA BEACH, VA 23455	1. SELF 2. ENTREPRENEUR 3. VA BEACH, VA	11/21/2016	\$250.00	\$250.00
METIS SERVICES INC 1315 FRANKLIN RD, SW ROANOKE, VA 20416	1. 2. METIS SERVICES INC 3. ROANOKE	09/06/2016	\$500.00	\$500.00
REALTORS PAC OF VIRGINIA 10231 TELEGRAPH RD GLEN ALLEN, VA 23059	1. 2. PAC 3. GLEN ALLEN, VA	09/19/2016	\$250.00	\$250.00
THOMPSON, TERRI N 316 CLYDES WAY CHESAPEAKE, VA 23320	1. STATE FARM 2. CLAIMS ADJUSTER 3. CHESAPEAKE	07/15/2016	\$1,000.00	\$1,000.00
TOLL ROAD INVESTORS PARTNERSHIP II, L.P. 45305 CATALINA COURT 102	1. 2. ROAD CONSTRUCTION LIMITED PARTERSHIP 3. STERLING, VA	11/21/2016	\$500.00	\$500.00
VA BEER WHOLESALERS ASSOC 17 E. CARY STREET RICHMOND, VA 23219	1. 2. PAC 3. RICHMOND, VA	11/14/2016	\$500.00	\$500.00
VA BEVERAGE ASSOC PO BOX 170 RICHMOND, VA 23218	1. 2. PAC 3. RICHMOND	07/19/2016	\$500.00	\$500.00
Virginia Hospital & Healthcare Association - PAC P.O. Box 31394 Richmond, VA 23294	1. 2. PAC 3. Richmond	09/19/2016	\$1,000.00	\$1,000.00
Virginia Retail Federation 5101 Monument Avenue Richmond, VA 23230	1. 2. PAC 3. Richmond, Virginia	07/21/2016	\$250.00	\$250.00

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WILLIAMS MULLEN CLARK & DOBBINS PO BOX 1320 RICHMOND, VA 23218	1. 2.LAW FIRM 3.RICHMOND	12/27/2016	\$250.00	\$250.00
Total This Period			\$5,950.00	

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
FRIENDS OF DAUN HESTER 2601 GRANBY STREET NORFOLK, VA 23517	MASS MAILING	JL	07/05/2016	\$1,339.04
ACTBLUE VIRGINIA P.O. BOX 441146 SOMERVILLE, MA 02144	SERVICE FEE	JCL	07/15/2016	\$39.50
ACTBLUE VIRGINIA P.O. BOX 441146 SOMERVILLE, MA 02144	SERVICE FEE	JCL	07/15/2016	\$3.95
GREATER NORFOLK CORPORATION 207 GRANBY STREET 301 NORFOLK, VA 23510	DUES	JL	07/19/2016	\$325.00
Law Office of Joseph C. Lindsey, P.C. 500 East Plume Street 105 Norfolk, VA 23510	CAMPAIGN	JL	07/19/2016	\$344.50
THE MANNING STUDIO 439 NEW JERSEY AVE NORFOLK, VA 23508	CAMPAIGN PHOTOGRAPHY	JL	07/20/2016	\$265.00
HOLLAND, ERIN REBECCA 128 SAW GRASS BEND VIRGINIA BEACH, VA 23451	SOCIAL MEDIA	JL	08/07/2016	\$375.00
PENNINGTON, WILLIAM BRYAN 810 WESTOVER AVE NORFOLK, VA 23507	CAMPAIGN STAFF	JL	08/11/2016	\$500.00
HOLLAND, ERIN REBECCA 128 SAW GRASS BEND VIRGINIA BEACH, VA 23451	SOCIAL MEDIA	JL	10/27/2016	\$150.00
PRINTING AND GRAPHICS OF VIRGINIA XXXX XXXX, VA 00000	PRINTING AND GRAPHICS	JL	10/27/2016	\$528.61
Y.O.U.R.S. (YOUTH OUTREACH URBAN RESOURCES AND SERVICES) P.O. BOX 2536 NORFOLK, VA 23501	CHARITABLE CONTRIBUTION	JL	10/27/2016	\$150.00
FOOD BANK OF SOUTHAMPTON ROADS 800 TIDEWATER DRIVE NORFOLK, VA 23504	CONTRIBUTION	JL	11/07/2016	\$50.00
HOLLAND, ERIN REBECCA 128 SAW GRASS BEND VIRGINIA BEACH, VA 23451	SOCIAL MEDIA	JL	11/07/2016	\$275.00

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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
HORIZONS HAMPTON ROADS 7336 TIDEWATER DRIVE NORFOLK, VA 23505	CONTRIBUTION	JL	11/07/2016	\$100.00
OFFICE TEAM 150 W. MAIN STREET 1850 NORFOLK, VA 23510	CAMPAIGN	JL	11/07/2016	\$408.03
HOLLAND, ERIN REBECCA 128 SAW GRASS BEND VIRGINIA BEACH, VA 23451	SOCIALMEDIA	JL	11/14/2016	\$200.00
Total This Period				\$5,053.63

No Schedule E-1 results to display.

No Schedule E-2 results to display.



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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
BAKER, ESSIE LINDSEY 865 NEWTOWN ROAD VIRGINIA BEACH, VA 23462		07/03/2014	\$16.88
Joseph C. Lindsey,PC 500 E. Plume Street Norfolk, VA 23510		07/14/2014	\$2,500.00
Law Office of Joseph C. Lindsey, P.C. 500 East Plume Street 105 Norfolk, VA 23510		07/02/2014	\$79.48
Law Office of Joseph C. Lindsey, P.C. 500 East Plume Street 105 Norfolk, VA 23510		07/02/2014	\$519.40
Law Office of Joseph C. Lindsey, P.C. 500 East Plume Street 105 Norfolk, VA 23510		07/08/2014	\$29.29
Law Office of Joseph C. Lindsey, P.C. 500 East Plume Street 105 Norfolk, VA 23510		07/09/2014	\$2,500.00
Law Office of Joseph C. Lindsey, P.C. 500 East Plume Street 105 Norfolk, VA 23510		07/09/2014	\$52.76
Law Office of Joseph C. Lindsey, P.C. 500 E. Plume Street 105 Norfolk, VA 23510		07/14/2014	\$1,015.95
Law Office of Joseph C. Lindsey, P.C. 500 East Plume Street 105 Norfolk, VA 23510		07/23/2014	\$159.30
Law Office of Joseph C. Lindsey, P.C. 500 East Plume Street 105 Norfolk, VA 23510		07/30/2014	\$316.19
Law Office of Joseph C. Lindsey, P.C. 500 East Plume Street 105 Norfolk, VA 23510		07/30/2014	\$153.33
Law Office of Joseph C. Lindsey, P.C. 500 East Plume Street 105 Norfolk, VA 23510		08/01/2014	\$17.28
Law Office of Joseph C. Lindsey, P.C. 500 East Plume Street 105 Norfolk, VA 23510		08/01/2014	\$114.00

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Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
LINDSEY, JOSEPH CARNELL 500 E. PLUME STREET 105 NORFOLK, VA 23510		07/04/2014	\$70.10
LINDSEY, JOSEPH CARNELL 500 E. PLUME STREET 105 NORFOLK, VA 23510		07/06/2014	\$353.98
LINDSEY, JOSEPH CARNELL 500 E. PLUME STREET 105 NORFOLK, VA 23510		07/09/2014	\$79.86
LINDSEY, JOSEPH CARNELL 500 E. PLUME STREET 105 NORFOLK, VA 23510		07/10/2014	\$130.99
LINDSEY, JOSEPH CARNELL 500 E. PLUME STREET 105 NORFOLK, VA 23510		07/12/2014	\$52.21
LINDSEY, JOSEPH CARNELL 500 E. PLUME STREET 105 NORFOLK, VA 23510		07/12/2014	\$55.96
LINDSEY, JOSEPH CARNELL 500 E. PLUME STREET 105 NORFOLK, VA 23510		07/12/2014	\$28.79
LINDSEY, JOSEPH CARNELL 500 E. PLUME STREET 105 NORFOLK, VA 23510		07/19/2014	\$11.76
Lindsey Brothers Inc 865 Newtown Rd Virginia Beach, VA 23462		07/09/2014	\$2,200.00
Total This Period			\$10,457.51

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	13	\$5,950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>15</b>		<b>\$6,150.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$5,053.63	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,053.63</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$17,550.51	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$17,550.51</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$17,550.51</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$56,275.77</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,150.00		
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		\$6,150.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$62,425.77</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,053.63		
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]			\$5,053.63
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$57,372.14</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$10,457.51		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$54,068.86	
22. Previous Receipts [Line 24 from last report]	\$15,425.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,150.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,575.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$75,643.86</b>
26. Previous Disbursements [Line 28 from last report]	\$13,218.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,053.63		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$18,271.72</b>
<b>29. Ending Balance</b>			<b>\$57,372.14</b>