

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

Reporting Period: 07/01/2017 Through: 08/31/2017
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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 | | | | |
| AT&T SERVICES INC. ONE AT&T WAY 3B103F BEDMINISTER, NJ 07921 | 1. 2.TELEPHONE UTILITIES 3.BEDMINISTER, NJ | 07/24/2017 | \$500.00 | \$500.00 |
| Baldwin, Thomas E 1568 Sewells Point Rd Norfolk, VA 23502 | 1.Norfolk General District Court 2.Clerk of Court 3.Norfolk, Virginia | 07/28/2017 | \$105.00 | \$105.00 |
| Baldwin, Thomas E 1568 Sewells Point Rd Norfolk, VA 23502 | 1.Norfolk General District Court 2.Clerk of Court 3.Norfolk, Virginia | 07/28/2017 | \$20.00 | \$125.00 |
| CIGNA 901 E. CARY ST RICHMOND, VA 23219 | 1. 2.HEALTH INSURANCE 3.RICHMOND | 08/11/2017 | \$500.00 | \$500.00 |
| CITIZENS FOR DAUN HESTER 1751 CHURCH STREET NORFOLK, VA 23504 | 1. 2.PAC 3.NORFOLK | 07/28/2017 | \$200.00 | \$200.00 |
| COLLINS, PATRICK N 246 W. OCEAN VIEW AVE NORFOLK, VA 23503 | 1.CHESBAY 2.SALES 3.CHESAPEAKE | 07/24/2017 | \$500.00 | \$500.00 |
| DECKER LAW FIRM 109 W. MAIN STREET NORFOLK, VA 23510 | 1. 2.LAW FIRM 3.NORFOLK | 07/18/2017 | \$1,000.00 | \$1,000.00 |
| DILLARD, JOE W 7824 OGDEN AVE C NORFOLK, VA 23505 | 1.HRT 2.LOBBYIST 3.NORFOLK | 07/28/2017 | \$20.00 | \$105.00 |
| Dupont Fabros Tech, LP 401 9TH ST, NW WASHINGTON, DC 20004 | 1. 2.TECH 3.WASHINGTON, DC | 08/28/2017 | \$500.00 | \$500.00 |
| EBAY 1250 I ST. NW 1200 WASHINGTON, DC 20005 | 1. 2.SALES 3.WASHINGTON, DC | 08/31/2017 | \$500.00 | \$500.00 |
| FISHER, LINWOOD O 9255 BUCKMAN AVE NORFOLK, VA 23503 | 1.N/A 2.RETIRED 3.NORFOLK | 07/28/2017 | \$100.00 | \$115.00 |
| FRIENDS OF JAY JONES PO BOX 2892 NORFOLK, VA 23501 | 1. 2.PAC 3.NORFOLK | 07/28/2017 | \$350.00 | \$350.00 |

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| Full Name of Contributor Mailing Address of Contributor | | | | |
| FRIENDS OF JAY JONES PO BOX 2892 NORFOLK, VA 23501 | 1. 2.PAC 3.NORFOLK | 07/28/2017 | \$10.00 | \$360.00 |
| FRIENDS OF JOE BARON 126 ATLANTIC ST 3281 NORFOLK, VA 23514-1712 | 1. 2.PAC 3.NORFOLK | 07/28/2017 | \$200.00 | \$200.00 |
| METIS SERVICES INC 1315 FRANKLIN RD, SW ROANOKE, VA 20416 | 1. 2.METIS SERVICES INC 3.ROANOKE | 07/28/2017 | \$500.00 | \$1,000.00 |
| Patten, Wornom, Hatten & Diamonstein, L.C. 12350 Jefferson Avenue 300 | 1. 2.Attorneys 3.Newport News | 07/18/2017 | \$200.00 | \$200.00 |
| Pepsi-Cola Bottling Company P.O. Box 9035 Charlottesville, VA 22906 | 1. 2.Bottling company 3.Charlottesville | 07/17/2017 | \$1,000.00 | \$1,000.00 |
| REALTORS PAC OF VIRGINIA 10231 TELEGRAPH RD GLEN ALLEN, VA 23059 | 1. 2.PAC 3.GLEN ALEN, VA | 08/28/2017 | \$1,000.00 | \$1,250.00 |
| Stephanie G. Johnson, P.C. 1312 Greenbrier Parkway Chesapeake, VA 23320 | 1. 2.Attorney 3.Chesapeake, Virginia | 07/28/2017 | \$500.00 | \$500.00 |
| SWARTZ TALIAFERRO SWARTZ AND GOODOVE, PC 220 W. FREEMASON STREET NORFOLK, VA 23510 | 1. 2.LAW FIRM 3.NORFOLK | 07/06/2017 | \$200.00 | \$350.00 |
| Tavss Fletcher 555 East Main St. 1400 Norfolk, VA 23510 | 1. 2.Attorneys at Law 3.Norfolk, Virginia | 07/24/2017 | \$200.00 | \$200.00 |
| The Barry Robinson Center 443 Kempsville Road Norfolk, VA 23502 | 1. 2.Private non-profit Mental Health System 3.Norfolk | 07/18/2017 | \$1,000.00 | \$1,000.00 |
| THOMPSON, SHANE 126 ATLANTIC ST 3281 NORFOLK, VA 23514 | 1.NSO 2.DEPUTY 3.NORFOLK | 07/28/2017 | \$20.00 | \$105.00 |
| TOCZECK, GREGORY 126 ATLANTIC AVE 3281 NORFOLK, VA 23514 | 1.NSO 2.DEPUTY 3.NORFOLK | 07/28/2017 | \$20.00 | \$105.00 |

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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 |
|---|--|---------------|--------------------------|-------------------|
| TREVENA, RICHARD R 128 SWINSON RD SOUTH MILLS, NC 27976 | 1.NORFOLK SHERIFF OFFICE 2.DEPUTY 3.NORFOLK | 07/28/2017 | \$170.00 | \$170.00 |
| VA BEER WHOLESALERS ASSOC 17 E. CARY STREET RICHMOND, VA 23219 | 1. 2.PAC 3.RICHMOND, VA | 07/24/2017 | \$500.00 | \$1,000.00 |
| VA. NATURAL GAS COMMITTEE FOR EFFECTIVE GOV. 544 S. INDEPENDENCE BLVD. VIRGINIA BEACH, VA 23452 | 1. 2.PAC 3.VIRGINIA BEACH, VA | 07/26/2017 | \$1,000.00 | \$1,500.00 |
| VADPAC 3460 MAYLAND CT 110 RICHMOND, VA 23233 | 1. 2.PAC 3.RICHMOND, VA | 08/24/2017 | \$1,000.00 | \$1,000.00 |
| Virginia Beach Hospitality PAC 1023 Laskin Road 111 Virginia Beach, VA 23451 | 1. 2.Healthcare 3.Virginia Beach | 08/07/2017 | \$250.00 | \$250.00 |
| VIRGINIA CABLE PAC 1001 E. BROAD STREET SUITE 210 RICHMOND, VA 23219 | 1. 2.TELECOMMUNICATIONS 3.NORFOLK, VA | 07/06/2017 | \$1,000.00 | \$1,500.00 |
| VIRGINIA CREDIT UNION PO BOX 11469 LYNCHBURG, VA 23506 | 1. 2.PAC 3.LYNCHBURG, VA | 07/11/2017 | \$500.00 | \$500.00 |
| Virginia Hospital & Healthcare Association - PAC P.O. Box 31394 Richmond, VA 23294 | 1. 2.PAC 3.Richmond | 07/28/2017 | \$500.00 | \$1,500.00 |
| VIRGINIA PROPANE GAS ASSOC PAC 2201 W. MAIN ST RICHMOND, VA 23220 | 1. 2.GAS DISTRIBUTION & SALES 3.RICHMOND, VA | 08/31/2017 | \$500.00 | \$500.00 |
| Total This Period | | | \$14,565.00 | |

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 |
|--|---|--|------------------------|----------------|
| Ingleside Civic League P. O. Box 1038 Norfolk, VA 23504 | CONTRIBUTION | JCL | 07/12/2017 | \$150.00 |
| PAYPAL 2211 N. FIRST ST SAN JOSE, CA 95131 | PAYPAL | JCL | 07/17/2017 | \$31.30 |
| Communique Printing Service 250 Jersey Avenue Virginia Beach, VA 23462 | GOLF TOURNAMENT PRINTING | JCL | 07/28/2017 | \$258.64 |
| D'Egg Restaurant 1170 Lexan Ave Norfolk, VA 23508 | GOLF TOURNAMENT CATERING | JCL | 07/28/2017 | \$425.00 |
| Ocean View Golf Course 9610 Norfolk Ave. Norfolk, VA 23503 | GOLF TOURNAMENT GREEN FEES (CUMULATIVE) | JCL | 07/28/2017 | \$1,680.00 |
| RALPH NORTHAM FOR GOVERNOR PO BOX 16249 ARLINGTON, VA 22215 | CONTRIBUTION | JCL | 07/31/2017 | \$500.00 |
| CARTER, MELISSA C/O JCL,PC 102 NORFOLK, VA 23510 | TOURNAMENT SERVICES | JCL | 08/05/2017 | \$100.00 |
| Brown, Shakira Jackson 440 TRUMAN CIR PORTSMOUTH, VA 23701 | CAMPAIGN/GOLF TOURNAMENT SERVICES | JCL | 08/15/2017 | \$2,000.00 |
| FRIENDS OF JAY JONES PO BOX 2892 NORFOLK, VA 23501 | contribution | jcl | 08/15/2017 | \$250.00 |
| HOUSE DEMOCRATIC CAUCUS 1710 E. FRANKLIN STREET RICHMOND, VA 23223 | CONTRIBUTION | JCL | 08/15/2017 | \$1,500.00 |
| FRIENDS OF DAUN HESTER 2601 GRANBY STREET NORFOLK, VA 23517 | CONTRIBUTION | JCL | 08/28/2017 | \$350.00 |
| VIRGINIA LEGISLATIVE BLACK CAUCUS P. O. BOX 7428 HAMPTON, VA 23666 | CONTRIBUTION(DUES) | JCL | 08/28/2017 | \$1,000.00 |
| A. PHILLIP RANDOLPH INSTITUTE c/o ILA 3300 E. princess anne rd Norfolk, VA 23502 | CONTRIBUTION | JCL | 08/30/2017 | \$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 |
|--|-----------------|---|------------------------|----------------|
| ACTBLUE VIRGINIA P.O. BOX 441146 SOMERVILLE, MA 02144 | TRANSACTION FEE | JCL | 08/31/2017 | \$19.75 |
| Total This Period | | | | \$8,464.69 |

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 | Purpose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|-----------------------|--------------------|-------------------------|
| Name and Address of Creditor | | | |
| 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 | Purpose 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 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 33 | \$14,565.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 29 | \$1,205.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 62 | | \$15,770.00 |
| 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] | | \$8,464.69 | |
| 10. Total [add lines 7, 8 and 9] | | | \$8,464.69 |
| Reconciliation of Loan Account | | | |
| 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 | |
| 13. Subtotal | | | \$17,550.51 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$17,550.51 |

| | | | |
|--|-------------|--------------------|---------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$63,069.09 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$15,770.00 | | |
| 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 | | \$15,770.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$78,839.09 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$8,464.69 | | |
| 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] | | | \$8,464.69 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$70,374.40 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$10,457.51 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$54,068.86 | |
| 22. Previous Receipts [Line 24 from last report] | \$39,640.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$15,770.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$55,410.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$109,478.86 |
| 26. Previous Disbursements [Line 28 from last report] | \$30,639.77 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$8,464.69 | | |
| 28. Total Disbursements this Election Cycle | | | \$39,104.46 |
| 29. Ending Balance | | | \$70,374.40 |