

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

Reporting Period: 10/01/2017 Through: 10/26/2017
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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 |
|---|--|---------------|--------------------------|-------------------|
| DOMINION PAC 2700 CROMWELL RD NORFOLK, VA 23509 | 1. 2.ELECTRICAL COMPANY 3.NORFOLK | 10/10/2017 | \$1,000.00 | \$4,000.00 |
| INSURANCE AND FINANCIAL ADVISORS PAC - VIRGINIA 3108 N. PARHAM RD SUITE 100 A | 1. 2.PAC 3.RICHMOND, VA | 10/26/2017 | \$500.00 | \$500.00 |
| McGuire Woods 1 James Center Richmond, VA 23219 | 1. 2.Attornerys 3.Richmond, Virginia | 10/10/2017 | \$250.00 | \$500.00 |
| McGuire Woods 1 James Center Richmond, VA 23219 | 1. 2.Attornerys 3.Richmond, Virginia | 10/26/2017 | \$250.00 | \$750.00 |
| OLD DOMINION ELECTRIC COOPERATIVE (ODEC) 4201 DOMINION BLVD GLEN ALLEN, VA 23060 | 1. 2.UTILITIES 3.GLEN ALLEN, VA | 10/23/2017 | \$750.00 | \$750.00 |
| THE AMERICAN ELECTRIC POWER COMPANY - VIRGINIA COMMITTEE FOR RESPONSIBLE GOVT XXXXX | 1. 2.POWER COMPANY PAC 3.RICHMOND, VA | 10/10/2017 | \$1,000.00 | \$1,000.00 |
| VA BEER WHOLESALERS ASSOC 17 E. CARY STREET RICHMOND, VA 23219 | 1. 2.PAC 3.RICHMOND, VA | 10/26/2017 | \$500.00 | \$1,500.00 |
| VIRGINIA OPTOMETRIC ASSOC 4461 COX RD 110 GLEN ALLEN, VA 23060 | 1. 2.OPTOMETRIC ASSOC PAC 3.GLEN ALLEN | 10/05/2017 | \$1,000.00 | \$1,000.00 |
| VMDAEC VIRGINIA ACRE 4201 DOMINION BLVD 101 GLEN ALLEN, VA 23060 | 1. 2.ELECTRIC CO-OP 3.GLEN ALLEN, VA | 10/10/2017 | \$500.00 | \$500.00 |
| WASHINGTON GAS LIGHT 100 CONSTITUTION AVE N.W. 3RD FLOOR WASHINGTON, DC 20001 | 1. 2.UTILITY 3.WASHINGTON | 10/23/2017 | \$250.00 | \$250.00 |
| Total This Period | | | \$6,000.00 | |

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 |
|---|-------------------|--|------------------------|----------------|
| JENNIFER CARROLL FOY FOR DELEGATE P.O. BOX 5113 WOODBIDGE, VA 22194 | CONTRIBUTION | JCL | 10/03/2017 | \$250.00 |
| JOHN BELL FOR DELEGATE P.O. BOX 223822 CHANTILLY,, VA 20153 | CONTRIBUTION | JCL | 10/03/2017 | \$250.00 |
| ACTBLUE VIRGINIA P.O. Box 441146 Somerville, MA 02144 | technical expense | jcl | 10/04/2017 | \$0.04 |
| ACTBLUE VIRGINIA P.O. Box 441146 Somerville, MA 02144 | SERVICE FEE | JCL | 10/09/2017 | \$0.23 |
| LAW AND DISORDERLY CLUB P.O. BOX 3172 NORFOLK, VA 23514 | CONTRIBUTION | JCL | 10/09/2017 | \$260.00 |
| Purchase Power/Pitney Bowes Online Norfolk, VA 23510 | POSTAGE | JCL | 10/11/2017 | \$500.00 |
| RALPH NORTHAM FOR GOVERNOR PO BOX 16249 ARLINGTON, VA 22215 | CONTRIBUTION | JCL | 10/20/2017 | \$500.00 |
| NAACP Virginia Beach Chapter Newtown Road Virginia Beach, VA 23462 | CONTRIBUTION | JCL | 10/24/2017 | \$1,400.00 |
| Total This Period | | | | \$3,160.27 |

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] | 10 | \$6,000.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 2 | \$101.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 12 | | \$6,101.00 |
| 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] | | \$3,160.27 | |
| 10. Total [add lines 7, 8 and 9] | | | \$3,160.27 |
| 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] | | \$71,500.21 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$6,101.00 | | |
| 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 | | \$6,101.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$77,601.21 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$3,160.27 | | |
| 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] | | | \$3,160.27 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$74,440.94 |
| 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] | \$58,462.80 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$6,101.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$64,563.80 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$118,632.66 |
| 26. Previous Disbursements [Line 28 from last report] | \$41,031.45 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$3,160.27 | | |
| 28. Total Disbursements this Election Cycle | | | \$44,191.72 |
| 29. Ending Balance | | | \$74,440.94 |