

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

Reporting Period: 09/01/2019 Through: 09/30/2019

Page: 1 of 10

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				
AMERICAN PROPERTY CASUALTY INSURANCE ASSOC 8700 WEST BRYN MAWR AVE STE 1200S	1. 2.INSURANCE PAC 3.CHICAGO	09/19/2019	\$250.00	\$250.00
BETTING ON VA JOBS, PAC PO BOX 71683 RICHMOND, VA 23255	1. 2.PAC 3.RICHMOND, VA	09/25/2019	\$1,500.00	\$1,500.00
MCLEAN, C. GREY 2711 LIBERTY HALL LANE CHARLOTTEVILLE, VA 22901	1.ADIUVANS FOUNDATIOON 2.RENEWABLE ENERGY COMPANY 3.CHARLOTTE	09/19/2019	\$500.00	\$500.00
METIS SERVICES INC 1315 FRANKLIN RD, SW ROANOKE, VA 20416	1. 2.METIS SERVICES INC 3.ROANOKE	09/10/2019	\$500.00	\$1,000.00
Old Dominion Highway PAC 250 W. Main Street Suite 100 Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville	09/19/2019	\$250.00	\$650.00
PCMA 325 7TH ST, NW 9TH FLOOR WASHINGTON, DC 20004	1. 2.PHARMACEUTICAL CARE MANAGEMENT ASSOC 3.WASHINGTON, DC	09/25/2019	\$250.00	\$250.00
SPRINT PO BOX 63670 PHOENIX, AZ 85082	1. 2.TELECOMMUNICATION 3.PHOENIX	09/27/2019	\$250.00	\$250.00
SPRUILL FOR SENATE PO BOX 5403 CHESAPEAKE, VA 23324	1. 2.POLITICAL 3.CHESAPEAKE	09/13/2019	\$100.00	\$300.00
WIN VA 198 VAN BUREN ST STE 200 HERNDON, VA 20170	1. 2.PAC 3.HERNDON	09/04/2019	\$500.00	\$500.00
Total This Period			\$4,100.00	

No Schedule B results to display.

No Schedule C results to display.

No Schedule D results to display.

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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

Reporting Period: 09/01/2019 Through: 09/30/2019

Page: 7 of 10

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

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

Reporting Period: 09/01/2019 Through: 09/30/2019

Page: 8 of 10

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



<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]	9	\$4,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>9</b>		<b>\$4,100.00</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]		\$0.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$0.00</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>\$117,960.77</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,100.00		
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		\$4,100.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$122,060.77</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$0.00		
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]			\$0.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$122,060.77</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		\$73,997.36	
22. Previous Receipts [Line 24 from last report]	\$93,206.43		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$97,306.43	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$171,303.79</b>
26. Previous Disbursements [Line 28 from last report]	\$49,243.02		
27. Disbursements from Current Reporting Period [Line 18d above]	\$0.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$49,243.02</b>
<b>29. Ending Balance</b>			<b>\$122,060.77</b>