

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

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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				
ATMOS ENERGY CORP, PAC 5430 LBJ FREEWAY STE 160 DALLAS, TX 75240	1. 2.ENERGY 3.DALLAS, TX	10/15/2019	\$500.00	\$500.00
CAPITAL RESULTS 50 PEAR ST RICHMOND, VA 23223	1. 2.LOBBYIST 3.RICHMOND	10/15/2019	\$250.00	\$500.00
DOMINION PAC 2700 CROMWELL RD NORFOLK, VA 23509	1. 2.ELECTRICAL COMPANY 3.NORFOLK	10/01/2019	\$2,500.00	\$8,500.00
DOMINION PAC 2700 CROMWELL RD NORFOLK, VA 23509	1. 2.ELECTRICAL COMPANY 3.NORFOLK	10/22/2019	\$7,250.00	\$15,750.00
FARRELL, THOMAS F. 9019 NORWICK RD RICHMOND, VA 23329	1.DOMINION ENERGY 2.UTILITIES 3.RICHMOND	10/15/2019	\$2,500.00	\$2,500.00
MCBATH, B. COURTNEY 614 FORDSMERE RD CHESAPEAKE, VA 23322	1.CALVARY REVIVAL CHURCH 2.PASTOR 3.CHESAPEAKE	10/22/2019	\$500.00	\$500.00
McGuire Woods 1 James Center Richmond, VA 23219	1. 2.Attornerys 3.Richmond, Virginia	10/18/2019	\$250.00	\$500.00
NiSource Inc. PAC 290 W. NATIONWIDE BLVD COLUMBUS, OH 43215	1. 2.political action committee 3.COLUMBUS, OH	10/15/2019	\$500.00	\$1,000.00
ORTHO PAC 118 N. 8TH ST RICHMOND, VA 23219	1. 2.MEDICAL PAC 3.RICHMOND, VA	10/18/2019	\$500.00	\$500.00
REALTORS PAC OF VIRGINIA 10231 TELEGRAPH RD GLEN ALLEN, VA 23059	1. 2.PAC 3.GLEN ALEN, VA	10/16/2019	\$500.00	\$1,000.00
SEIU C.O.P.E. 1825 K STREET, NW WASHINGTON, DC 20006	1. 2.POLITICAL ACTION COMMITTEE 3.WASHINGTON, DC	10/18/2019	\$500.00	\$500.00
USAA PO BOX 34330 SAN ANTONIO, TX 78265	1. 2.insurance 3.SAN ANTONIO, TX	10/22/2019	\$250.00	\$500.00

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VA MORTGAGE BANKERS 4490 COX RD GLEN ALLEN, VA 23060	1. 2.BANKING 3.GLEN ALLEN, VA	10/15/2019	\$250.00	\$250.00
VAMICPAC 4001 FITZHUGH AVE RICHMOND, VA 23230	1. 2.INSURANCES COMPANY PAC 3.RICHMOND, VA	10/15/2019	\$500.00	\$500.00
Virginia Bank PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.PAC 3.GLEN ALLEN, VA	10/01/2019	\$1,000.00	\$2,000.00
Virginia Farm Bureau Federation P.O. Box 27552 Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	10/15/2019	\$500.00	\$750.00
Virginia Hospital & Healthcare Association - PAC P.O. Box 31394 Richmond, VA 23294	1. 2.PAC 3.Richmond	10/23/2019	\$500.00	\$750.00
Virginia League of Conservation Voters PAC 100 W. Franklin Street Suite 102 Richmond, VA 23220	1. 2.Political Action Committee 3.Richmond	10/18/2019	\$1,000.00	\$1,000.00
Virginia Manufactured & Modular Housing Assn. PAC 8413 Patterson Avenue HENRICO, VA 23229	1. 2.PAC 3.Richmond	10/16/2019	\$250.00	\$500.00
VIRGINIA OPTOMETRIC ASSOC 4461 COX RD 110 GLEN ALLEN, VA 23060	1. 2.OPTOMETRIC ASSOC PAC 3.GLEN ALLEN	10/15/2019	\$500.00	\$500.00
VIRGINIA SOCIETY OF ANESTHESIOLOGISTS PAC 118 N. 8TH ST RICHMOND, VA 23219	1. 2.MEDICAL PAC 3.RICHMOND, VA	10/18/2019	\$500.00	\$500.00
Virginia State Police Association PAC 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Political Action Committee 3.Richmond, VA	10/15/2019	\$150.00	\$300.00
VIRGINIA TRIAL LAWYERS 919 MAIN STREET 620 RICHMOND, VA 23219	1. 2.PAC 3.RICHMOND, VA	10/01/2019	\$1,000.00	\$2,000.00
VMDAEC VIRGINIA ACRE 4201 DOMINION BLVD 101 GLEN ALLEN, VA 23060	1. 2.ELECTRIC CO-OP 3.GLEN ALLEN, VA	10/23/2019	\$1,000.00	\$1,000.00

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VPTA-PAC 11907 HENDERSON CT C/O SYDNEY SAWYER CLIFTON, VA 20124	1. 2.Virginia Physical Therapy Association (VPTA) PAC 3.CLIFTON, VA	10/22/2019	\$250.00	\$250.00
WILLIAMS MULLEN CLARK & DOBBINS PO BOX 1320 RICHMOND, VA 23218	1. 2.LAW FIRM 3.RICHMOND	10/15/2019	\$500.00	\$750.00
Total This Period			\$23,900.00	

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
GREATER NORFOLK CORPORATION 207 GRANBY STREET 301 NORFOLK, VA 23510	contribution	jcl	10/02/2019	\$375.00
Hodges, Bertha S 1604 Rich Ave Norfolk, VA 23518	technical support	jcl	10/02/2019	\$1,000.00
LAW AND DISORDERLY CLUB P.O. BOX 3172 NORFOLK, VA 23514	contribution	jcl	10/02/2019	\$265.00
Total This Period				\$1,640.00

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]	26	\$23,900.00	
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	
5. Total	28		\$24,100.00
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]		\$1,640.00	
10. Total [add lines 7, 8 and 9]			\$1,640.00
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$122,060.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$24,100.00		
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		\$24,100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$146,160.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,640.00		
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]			\$1,640.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$144,520.77
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		\$73,997.36	
22. Previous Receipts [Line 24 from last report]	\$97,306.43		
23. Receipts from Current Reporting Previous [Line 17d above]	\$24,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$121,406.43	
25. Total Funds Available [Add lines 21 and 24]			\$195,403.79
26. Previous Disbursements [Line 28 from last report]	\$49,243.02		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,640.00		
28. Total Disbursements this Election Cycle			\$50,883.02
29. Ending Balance			\$144,520.77