

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

Reporting Period: 08/09/2014 Through: 08/19/2014

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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 |
|---|--|---------------|--------------------------|-------------------|
| CITIZENS FOR ANGELIA WILLIAMS PO BOX 12495 NORFOLK, VA 23541 | 1. 2.PAC 3.NORFOLK, VA | 08/12/2014 | \$150.00 | \$150.00 |
| KOTARIDES DEVELOPERS PO BOX 12136 NORFOLK, VA 23541 | 1. 2.DEVELOPERS 3.NORFOLK, VA | 08/19/2014 | \$250.00 | \$250.00 |
| MAHONEY, REX 1105 NORTH SHORE DRIVE NORFOLK, VA 23505 | 1.UNKNOWN 2.ENTREPRENEUR 3.NORFOLK, VA | 08/12/2014 | \$500.00 | \$500.00 |
| MASON, WILLIAM THOMAS 2113 CARRAGE LANE NORFOLK, VA 23518 | 1.W.T. MASON, JR 2.ATTY 3.VA BEACH | 08/18/2014 | \$200.00 | \$200.00 |
| NORFOLK CITY DEMOCRATIC COMMITTEE PO BOX `11522 NORFOLK, VA 23517 | 1. 2.PAC 3.NORFOLK, VA | 08/19/2014 | \$200.00 | \$200.00 |
| TURNER, ULYSSES 123 COLLEGE PLACE 1101 NORFOLK, VA 23510 | 1.ULYSSES TURNER 2.DEVELOPER 3.NORFOLK, VA | 08/18/2014 | \$150.00 | \$150.00 |
| Total This Period | | | \$1,450.00 | |

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| Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|------------------|-----------------------------|----------------------|
| Democratic Party of Virginia 1710 E. Frankling Street Second Floor Richmond, VA 23223 | 1. 2. Political Organization 3. Richmond, VA 4. Direct Mail Printing and Postage 5. Actual Cost | 08/15/2014 | \$11,000.00 | \$11,000.00 |
| Total This Period | | | \$11,000.00 | |

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 |
|--|-------------------------|--|---------------------|-------------|
| ASHE, DATHAN 1445 MONARCH REACH CHESAPEAKE, VA 23320 | PHOTOGRAPHY | Joseph Lindsey | 08/09/2014 | \$300.00 |
| ACTBLUE VIRGINIA P.O. BOX 441146 SOMERVILLE, MA 02144 | SERVICE FEE | JOE LINDSEY | 08/10/2014 | \$7.90 |
| TELE-VIDEO PRODUCTION 4768 EUCLID RD VA BEACH, VA 23462 | MEDIA PRODUCTIONS | Joseph Lindsey | 08/11/2014 | \$15,000.00 |
| COLLEY AVE COPIES AND GRAPHIC 411 COLLEY AVE NORFOLK, VA 23507 | COPY SERVICE | Joseph Lindsey | 08/12/2014 | \$351.92 |
| NEW JOURNAL AND GUIDE 974 NORFOLK SQ NORFOLK, VA 23502 | MASS MEDIA | Joseph Lindsey | 08/12/2014 | \$1,105.65 |
| LINDSEY, DIANE SPELLMAN 834 PEACAN POINT ROAD NORFOLK, VA 23502 | CATERING | Joseph Lindsey | 08/15/2014 | \$450.00 |
| WILLIS BROADCASTING 645 CHURCH STREET 4TH FLOOR NORFOLK, VA 23501 | RADIO ADS | Joseph Lindsey | 08/15/2014 | \$500.00 |
| WTJZ 1006 PARK AVE NORFOLK, VA, VA 23504 | RADIO ADS | Joseph Lindsey | 08/15/2014 | \$500.00 |
| LINDSEY CAMPAIGN 500 E. PLUME STREET 105 NORFOLK, VA 23510 | FIELD OPERATIONS | Joseph Lindsey | 08/16/2014 | \$1,000.00 |
| TOTAL WINES 536 W. 26TH NORFOLK, VA 23517 | WINES FOR VICTORY PARTY | Joseph Lindsey | 08/16/2014 | \$152.49 |
| ACTBLUE VIRGINIA P.O. BOX 441146 SOMERVILLE, MA 02144 | SERVICE FEE | Joseph Lindsey | 08/17/2014 | \$7.90 |
| Total This Period | | | | \$19,375.86 |

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 | \$2,538.00 |
| 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 | \$2,500.00 |
| Law Office of Joseph C. Lindsey, P.C. 500 East Plume Street 105 Norfolk, VA 23510 | | 07/15/2014 | \$4,868.20 |
| 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 |

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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 | | | |
| 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 |
| 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 | \$2,500.00 |
| Total This Period | | | \$19,647.76 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 6 | \$1,450.00 | |
| 2. Schedule B [Over \$100] | 1 | \$11,000.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 5 | \$325.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 12 | | \$12,775.00 |
| 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] | | \$11,000.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$19,375.86 | |
| 10. Total [add lines 7, 8 and 9] | | | \$30,375.86 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$19,647.76 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$19,647.76 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$19,647.76 |

| | | | |
|--|-------------|--------------------|--------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$47,514.78 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$12,775.00 | | |
| 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 | | \$12,775.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$60,289.78 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$30,375.86 | | |
| 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] | | | \$30,375.86 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$29,913.92 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$19,647.76 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$60,755.08 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$12,775.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$73,530.08 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$73,530.08 |
| 26. Previous Disbursements [Line 28 from last report] | \$13,240.30 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$30,375.86 | | |
| 28. Total Disbursements this Election Cycle | | | \$43,616.16 |
| 29. Ending Balance | | | \$29,913.92 |