Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 1 of 10

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Cooper Hurley. PLLC 2014 Granby Street 2.Law Firm 05/04/2015 \$200.00 \$200.00 200 3.Norfolk Norfolk, VA 23517 DOMINION PAC P.O. 26666 2. Political Action Committee 04/01/2015 \$1,000.00 \$1,500.00 RICHMOND, VA 23261 3. Norfolk, Virginia Dorans, Barry J 1.Wolcott Rivers 1075 Little Neck Rd 2.Attorney 05/19/2015 \$200.00 \$850.00 Virginia beach, VA 23452 3. Virginia Beach, Virginia DRUCKER, SHEILA 1.NORFOLK PUB DEFENDER 723 BALDWIN AVE 2.ATTY 05/12/2015 \$75.00 \$175.00 NORFOLK, VA 23517 3.NORFOLK, VA FOREMAN SMITH, VALERIE DENISE 1.ESAI BALTIMORE 8710 LAKEWOOD RD 2.HR SPECIALIST 05/26/2015 \$100.00 \$350.00 PARKVILLE, MD 21234 3.BALTIMORE, MD **Huntington Ingalls Industries** 4101 Washington Avenue 2.Shipbuilding 04/03/2015 \$1,000.00 \$1,000.00 Newport News, VA 23607-2770 3. Newport News, VA Patten, Wornom, Hatten & Diamonstein, L.C. 2.Attorneys 05/18/2015 \$250.00 \$250.00 12350 Jefferson Avenue 3. Newport News 300 SWARTZ TALIAFERRO SWARTZ AND GOODOVE, PC 2.LAW FIRM 05/18/2015 \$150.00 \$550.00 220 W. FREEMASON STREET 3.NORFOLK NORFOLK, VA 23510 Tavss Fletcher 555 East Main St. 2. Attorneys at Law 05/26/2015 \$300.00 \$550.00 1400 3. Norfolk, Virginia Norfolk, VA 23510 Virginia Sheriff's Association 701 East Franklin Street 2. Political Action Committee (POC) 05/04/2015 \$250.00 \$250.00 3.Richmond Richmond, VA 23219 VIRGINIA TRIAL LAWYERS 919 MAIN STREET 2.PAC 05/26/2015 \$1,000.00 \$3,500.00 620 3.RICHMOND, VA RICHMOND, VA 23219 Total This Period \$4,525.00

| Joseph Lindsey for House of Delegates (CC-14-00246) | Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 2 of 10 | | |
|---|---|--|--|
| No Schedule B results to display. | | | |

| Joseph Lindsey for House of Delegates (CC-14-00246) | Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 3 of 10 | | |
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| 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 |
| Friends of Sheriff Bob McCabe P.O. Box 3236 Norfolk, VA 23510 | Campaign contributions | Joseph Lindsey | 04/08/2015 | \$150.00 |
| Holland, Erin REBECCA 128 SAW GRASS BEND Virginia Beach, VA 23451 | Technical support | Joseph Lindsey | 04/09/2015 | \$200.00 |
| Commonwealth Victory Fund 1108 E. Main St. 2nd floor Richmond, VA 23219 | Campaign Expense | Joseph Lindsey | 04/14/2015 | \$700.00 |
| Communique Printing Service 250 Jersey Avenue Virginia Beach, VA 23462 | Campaign Expense | Joseph Lindsey | 04/16/2015 | \$1,000.00 |
| Communique Printing Service 250 Jersey Avenue Virginia Beach, VA 23462 | Campaign Expense | Joseph Lindsey | 04/27/2015 | \$296.80 |
| Communique Printing Service 250 Jersey Avenue Virginia Beach, VA 23462 | Campaign Expense | Joseph Lindsey | 04/27/2015 | \$79.50 |
| Norfolk Portsmouth Bar Association 999 Waterside Drive 1390 Norfolk, VA 23510 | Annual NPBA Dinner at Norf. Yacht Club | Joseph Lindsey | 04/29/2015 | \$75.00 |
| Holland, Erin REBECCA 128 SAW GRASS BEND Virginia Beach, VA 23451 | Technical Support - April Invoice | Joseph Lindsey | 05/08/2015 | \$287.50 |
| Total This Period | • | • | • | \$2,788.80 |

| Joseph Lindsey for House of Delegates (CC-14-00246) | Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 5 of 10 | | |
|---|---|--|--|
| No Schedule E-1 results to display. | | | |

| Joseph Lindsey for House of Delegates (CC-14-00246) | Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 6 of 10 | | |
|---|---|--|--|
| No Schedule E-2 results to display. | | | |

Joseph Lindsey for House of Delegates

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|--|----------------------|-----------------------|-------------------------------|
| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
| 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

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|--|----------------------|-----------------------|-------------------------------|
| Schedule F: Debts remaining Unpaid as of this Report | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
| Name and Address of Creditor | | | Оправа |
| 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 |

15. Ending loan balance

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\$10,457.51

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 11 \$4,525.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$100.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 12 5. Total \$4,625.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$2,788.80 10. Total [add lines 7, 8 and 9] \$2,788.80 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$10,457.51 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$10,457.51 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

29. Ending Balance

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\$8.621.84

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$6,785.64 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$4,625.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$4,625.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$11,410.64 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,788.80 [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] d. Total Payments Made [Add lines 18a,18b, and 18c] \$2,788.80 19. Ending Balance [Subtract Line 18b from Line 17e] \$8,621.84 Total Unpaid Debts [from Schedule F of this report] \$10,457.51 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$97,341.79 Receipts from Current Reporting Previous [Line 17d above] \$4,625.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$101,966.79 25. Total Funds Available [Add lines 21 and 24] \$101,966.79 26. Previous Disbursements [Line 28 from last report] \$90,556.15 27. Disbursements from Current Reporting Period \$2,788.80 [Line 18d above] 28. Total Disbursements this Election Cycle \$93,344.95