

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

Reporting Period: 05/28/2015 Through: 06/30/2015
Page: 1 of 11

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				
Bischoff, William C 512 Bushnell Drive Virginia Beach, VA 23451	1.Kevin Martin Gayle 2.Attorney 3.Virginia Beach, Virginia	06/23/2015	\$250.00	\$500.00
Fatehi, Ramin 410 Botetourt St 5 Norfolk, VA 23510	1.Norfolk Commonwealth Attorney's Office 2.Attorney 3.Norfolk, Virginia	06/04/2015	\$250.00	\$750.00
Friends of Greg Underwood P.O. Box 3742 Norfolk, VA 23514	1. 2.Political Action Committee 3.Norfolk, Virginia	06/15/2015	\$250.00	\$750.00
GENWORTH FINANCIAL PO BOX 222 LYNCHBURG, VA 23510	1. 2.FINANCIAL GRP 3.LYNCHBURG, VA	06/09/2015	\$1,000.00	\$1,250.00
Green, Mary Lillie 2844 Vincent Ave Apt B Norfolk, VA 23509	1.Individual contributor 2.Individual contributor 3.Norfolk, Virginia	06/15/2015	\$200.00	\$200.00
KOTARIDES DEVELOPERS PO BOX12136 NORFOLK, VA 23541	1. 2.DEVELOPERS 3.NORFOLK, VA	06/09/2015	\$500.00	\$750.00
McGuire Woods 1 James Center Richmond, VA 23219	1. 2.Attorneys 3.Richmond, Virginia	06/15/2015	\$250.00	\$250.00
Pennington, Joseph A 327 Duke Street Norfolk, VA 23510	1.JOSEPH A. PENNINGTON 2.Attorney 3.Norfolk, Virginia	06/15/2015	\$300.00	\$800.00
Pishko, Bernard A. 810 UNION ST 900 NORFOLK, VA 23510	1.City of Norfolk 2.atty 3.Norfolk, VA	06/30/2015	\$150.00	\$350.00
Purkey, Charlotte H. 1075 Little Neck Road Virginia Beach, VA 23452	1.Individual contributor 2.Individual contributor 3.Virginia Beach, virginia	06/15/2015	\$250.00	\$250.00
Stephanie G. Johnson, P.C. 1312 Greenbrier Parkway Chesapeake, VA 23320	1. 2.Attorney 3.Chesapeake, Virginia	06/23/2015	\$450.00	\$450.00
VA BEER WHOLESALERS ASSOC 17 E. CARY STREET RICHMOND, VA 23219	1. 2.PAC 3.RICHMOND, VA	06/23/2015	\$500.00	\$3,000.00

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

Reporting Period: 05/28/2015 Through: 06/30/2015
Page: 2 of 11

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
VA NATURAL GAS COMMITTEE FOR EFFECTIVE GOV. 544 S. INDEPENDENCE BLVD. VIRGINIA BEACH, VA 23452	1. 2.PAC 3.VIRGINIA BEACH, VA	06/11/2015	\$500.00	\$750.00
VIRGINIA AFL-CIO 5400 GLENSIDE DRIVE E RICHMOND, VA 23228	1. 2.LABOR PAC 3.RICHMOND, VA	06/11/2015	\$300.00	\$800.00
VIRGINIA AFL-CIO 5400 GLENSIDE DRIVE E RICHMOND, VA 23228	1. 2.LABOR PAC 3.RICHMOND, VA	06/30/2015	\$1,000.00	\$1,800.00
Virginia Association of Realtors 10231 Telegraph Road Glen Allen, VA 23059	1. 2.PAC 3.Glen Allen, Virginia	06/15/2015	\$500.00	\$500.00
VIRGINIA CABLE PAC 1001 E. BROAD STREET SUITE 210 RICHMOND, VA 23219	1. 2.TELECOMMUNICATIONS 3.NORFOLK, VA	06/09/2015	\$500.00	\$1,000.00
VIRGINIA CREDIT UNION PO BOX 11469 LYNCHBURG, VA 23506	1. 2.PAC 3.LYNCHBURG, VA	06/11/2015	\$250.00	\$500.00
Virginia Educaion Association Fund 116 South 3rd Street Richmond, VA 23219	1. 2.Education 3.Richmond, Virginia	06/11/2015	\$500.00	\$500.00
Virginia Retail Federation 5101 Monument Avenue Richmond, VA 23230	1. 2.PAC 3.Richmond, Virginia	06/23/2015	\$250.00	\$250.00
WILLIAMS MULLEN CLARK & DOBBINS PO BOX 1320 RICHMOND, VA 23218	1. 2.LAW FIRM 3.RICHMOND	06/11/2015	\$250.00	\$500.00
Total This Period			\$8,400.00	

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

Reporting Period: 05/28/2015 Through: 06/30/2015

Page: 3 of 11

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
Hunton & Williams LLP 951 E Byrd Street Richmond, VA 23219	1. 2. Law Firm 3. Richmond, VA 4. Luncheon 5. Actual Cost	06/09/2015	\$104.54	\$424.02
O'Boyle, Patricia H. 800 E. City Hall Avenue Ste. 600 Norfolk, VA 23510	1. Norfolk Commonwealth Atty 2. Attorney 3. Norfolk 4. In-Kind Contribution 5. Actual Cost	06/24/2015	\$200.00	\$200.00
Total This Period			\$304.54	

No Schedule C results to display.

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

Reporting Period: 05/28/2015 Through: 06/30/2015
Page: 5 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Holland, Erin REBECCA 128 SAW GRASS BEND Virginia Beach, VA 23451	Inv #20169	Joseph Lindsey	06/03/2015	\$125.00
Virginia Musical Theatre 265 Kings Grant Rd. Virginia Beach, VA 23452	Campaign Expense Virginia Musical Theater	Joseph Lindsey	06/09/2015	\$500.00
Amerge Va 5111 Leesburg Pike Falls Church, VA 22041	Political Contribution	Joseph Lindsey	06/18/2015	\$100.00
Communique Printing Service 250 Jersey Avenue Virginia Beach, VA 23462	Campaign expense	Joseph Lindsey	06/18/2015	\$315.44
Hole In One International 136 Coulter Ave Aedmore, PA 19003	Campaign Expense	Joseph Lindsey	06/18/2015	\$410.00
Va ABC 2901 Hermitage Road Richmond, VA 23261	Filing Fee	Joseph Lindsey	06/19/2015	\$55.00
Crown Awards 9 Skyline Drive Hawthorne, NY 10532	Campaign Expenses	Joseph Lindsey	06/23/2015	\$203.40
Hodges, Bertha S 1604 Rich Ave Norfolk, VA 23518	Technical Support	Joseph Lindsey	06/23/2015	\$220.00
Total This Period				\$1,928.84

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: 05/28/2015 Through: 06/30/2015

Page: 8 of 11

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: 05/28/2015 Through: 06/30/2015

Page: 9 of 11

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]	21	\$8,400.00	
2. Schedule B [Over \$100]	2	\$304.54	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$8,704.54
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]		\$304.54	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,928.84	
10. Total [add lines 7, 8 and 9]			\$2,233.38
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	
15. Ending loan balance			\$10,457.51

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,621.84	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,704.54		
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		\$8,704.54	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,326.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,233.38		
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]			\$2,233.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,093.00
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$101,966.79		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,704.54		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$110,671.33	
25. Total Funds Available [Add lines 21 and 24]			\$110,671.33
26. Previous Disbursements [Line 28 from last report]	\$93,344.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,233.38		
28. Total Disbursements this Election Cycle			\$95,578.33
29. Ending Balance			\$15,093.00