

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

Reporting Period: 01/01/2016 Through: 06/30/2016

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| Schedule A: Direct Contributions Over \$100  | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|--|--|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor                             |  |               |                          |                   |
| ANDERSON FINANCIAL SERVICES dba<br>LOANMAX<br>3440 Preston Ridge Rd.<br>500            | 1.<br>2.Financial Services<br>3.Norfolk  | 06/23/2016    | \$1,000.00               | \$1,000.00        |
| BREIT, DRESCHER, IMPREVENTO &<br>WALKER, pc<br>600 22ND STREET<br>402                  | 1.<br>2.LAW FIRM<br>3.VIRGINIA BEACH   | 05/19/2016    | \$2,000.00               | \$2,000.00        |
| DOMINION PAC<br>P. O. 26666<br>RICHMOND, VA 23261                                      | 1.<br>2.Political Action Committee<br>3.Norfolk, Virginia  | 06/14/2016    | \$500.00                 | \$500.00          |
| Dorans, Barry J<br>1075 Little Neck Rd<br>Virginia beach, VA 23452                     | 1.Wolcott Rivers<br>2.Attorney<br>3.Virginia Beach, Virginia   | 05/20/2016    | \$200.00                 | \$200.00          |
| Doyle, Courtney Railey<br>1109 Graydon Avenue<br>Norfolk, VA 23507                     | 1.Norfolk City School Board<br>2.School Board Member<br>3.Norfolk, Virginia  | 05/31/2016    | \$250.00                 | \$250.00          |
| Dunston, Dwight<br>2700 S. QUINCY ST<br>ARLINGTON, VA 22206                            | 1.BONAVENTURE REALTY<br>2.real estate<br>3.ARLINGTON   | 06/16/2016    | \$1,000.00               | \$1,000.00        |
| Howell, Algie T<br>859 Benwood Road<br>Norfolk, VA 23502                               | 1.Commonwealth of Virginia<br>2.Parole Board<br>3.Richmond, VA   | 05/19/2016    | \$1,000.00               | \$1,000.00        |
| Huntington Ingalls Industries<br>4101 Washington Avenue<br>Newport News, VA 23607-2770 | 1.<br>2.Shipbuilding<br>3.Newport News, VA   | 05/24/2016    | \$1,000.00               | \$1,000.00        |
| Johnson, Brent A<br>1601 Boyce Dr<br>Norfolk, VA 23509                                 | 1.Norfolk Commonwealth's Attorneys Office<br>2.Attorney<br>3.Norfolk, Virginia   | 06/14/2016    | \$250.00                 | \$250.00          |
| LINDSEY, JAMES E<br>865 NEWTOWN RD<br>VB BEACH, VA 23462                               | 1.Lindsey Bros Inc<br>2.plumber<br>3.Virginia Beach, VA  | 05/31/2016    | \$1,000.00               | \$1,000.00        |
| Lindsey, Nola C<br>865 Newtown Rd<br>Virginia Beach, VA 23462                          | 1.Unemployed<br>2.Retired<br>3.Va BEach, VA  | 05/31/2016    | \$1,000.00               | \$1,000.00        |
| Maritime Issues Council<br>P.O. Box 3487<br>Norfolk, VA 23514                          | 1.<br>2.Maritime PAC<br>3.Norfolk, VA  | 06/14/2016    | \$1,000.00               | \$1,000.00        |

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| Schedule A: Direct Contributions Over \$100  | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|--|--|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor   |  |               |                          |                   |
| Michael B Salasky<br>700 Monticello Ave<br>350<br>Norfolk, VA 23510                                  | 1.<br>2.Attorney & Counselor at Law<br>3.Norfolk, virginia   | 05/27/2016    | \$150.00                 | \$150.00          |
| MOORE, ERIC VON<br>11779 CHAMPE WAY<br>KING GEORGE, VA 22485   | 1.US GOVT<br>2.COMPUTER SCIENCETIST<br>3.DAHL GREN, VA   | 05/31/2016    | \$300.00                 | \$300.00          |
| Norfolk Southern Corporation<br>Three Commercial Place<br>Norfolk, VA 23510                          | 1.<br>2.Transport<br>3.Norfolk, Virginia   | 01/09/2016    | \$250.00                 | \$250.00          |
| Thomas, Martin A<br>7400 Colony Point Rd<br>Norfolk, VA 23505  | 1.Decker, Cardon, Thomas<br>2.Atty<br>3.Norfolk  | 05/19/2016    | \$250.00                 | \$250.00          |
| VA NATURAL GAS COMMITTEE FOR EFFECTIVE GOV.<br>544 S. INDEPENDENCE BLVD.<br>VIRGINIA BEACH, VA 23452 | 1.<br>2.PAC<br>3.VIRGINIA BEACH, VA  | 06/14/2016    | \$500.00                 | \$500.00          |
| VA Society of Anesthesiologists PAC<br>200 South 10th St.<br>1600<br>Richmond, VA 23219              | 1.<br>2.PAC<br>3.Richmond  | 05/24/2016    | \$500.00                 | \$500.00          |
| VIRGINIA AFL-CIO<br>5400 GLENSIDE DRIVE<br>E<br>RICHMOND, VA 23228                                   | 1.<br>2.LABOR PAC<br>3.RICHMOND, VA  | 06/28/2016    | \$1,000.00               | \$1,000.00        |
| VIRGINIA CABLE PAC<br>1001 E. BROAD STREET<br>SUITE 210<br>RICHMOND, VA 23219                        | 1.<br>2.TELECOMMUNICATIONS<br>3.NORFOLK, VA  | 06/24/2016    | \$500.00                 | \$500.00          |
| Virginia Farm Bureau Federation<br>P.O. Box 27552<br>Richmond, VA 23261                              | 1.<br>2.PAC<br>3.Richmond, VA  | 05/11/2016    | \$250.00                 | \$250.00          |
| VIRGINIA TRIAL LAWYERS<br>919 MAIN STREET<br>620<br>RICHMOND, VA 23219                               | 1.<br>2.PAC<br>3.RICHMOND, VA  | 01/07/2016    | \$1,000.00               | \$1,000.00        |
| Total This Period  |  |               | \$14,900.00              |                   |

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address                                 | Item or Service                    | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|------------------------------------|--|------------------------|----------------|
| Estabrook Civic League<br>3612 Robin Hood Road<br>Norfolk, VA 23513                            | CONTRIBUTION                       | JL   | 03/31/2016             | \$120.00       |
| Friends of Sheriff Bob McCabe<br>P.O. Box 3236<br>Norfolk, VA 23510                            | CONTRIBUTION                       | JL   | 03/31/2016             | \$550.00       |
| VA INCLUSIVE COMMUNITIES<br>5511 STAPLES MILL RD<br>202<br>RICHMOND, VA 23228                  | HUMANITARIAN EVENT TICKETS CHARITY | JL   | 03/31/2016             | \$175.00       |
| VIRGINIA MARITIME ASSOCS<br>236 E. PLUME STREET<br>NORFOLK, VA 23510                           | POLITICAL FUNCTION                 | JCL  | 03/31/2016             | \$25.00        |
| A PHILLIP RANDOLPH INSTITUTE<br>815 16th St., N.W.<br>Washington, DC 20018                     | CONTRIBUTION                       | JL   | 04/05/2016             | \$400.00       |
| ANGELIA WILLIAMS GRAVES FOR CITY<br>COUNCIL<br>P O BOX 12495<br>NORFOLK, VA 23541              | CONTRIBUTION                       | JL   | 04/05/2016             | \$150.00       |
| Grandy Village TENANT MANAGEMENT<br>CORPORATION<br>3151 Kimball Terrace<br>Norfolk, VA 23504   | CONTRIBUTION                       | JL   | 04/07/2016             | \$150.00       |
| NORFOLK CITY DEMOCRATIC COMMITTEE<br>PO BOX `11522<br>NORFOLK, VA 23517                        | CONTRIBUTION                       | JL   | 04/07/2016             | \$25.00        |
| BEACON LIGHT CIVIC LEAGUE<br>1009 MIDDLESEX ST<br>NORFOLK, VA 23523                            | CONTRIBUTION                       | JL   | 04/11/2016             | \$150.00       |
| NORFOLK POLICE UNION<br>5307 E. VIRGINIA BEACH BLVD<br>NORFOLK, VA 23502                       | CONTRIBUTION                       | JL   | 04/12/2016             | \$100.00       |
| Brown, Shakira Jackson<br>440 TRUMAN CIR<br>PORTSMOUTH, VA 23701                               | CAMPAIGN                           | JL   | 04/27/2016             | \$50.00        |
| KENNETH ALEXANDER FOR MAYOR<br>120 W. BERKLEY AVE<br>NORFOLK, VA 23523                         | CONTRIBUTION                       | JL   | 05/01/2016             | \$500.00       |
| Democratic Party of Virginia<br>1710 E. Frankling Street<br>Second Floor<br>Richmond, VA 23223 | CAMPAIGN                           | JL   | 05/10/2016             | \$1,605.00     |

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| Schedule D: Expenditures<br>Person or Company Paid and Address            | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---|-----------------|--|------------------------|----------------|
| HOLLAND, ERIN REBECCA<br>128 SAW GRASS BEND<br>VIRGINIA BEACH, VA 23451   | CAMPAIGN        | JL   | 05/18/2016             | \$575.00       |
| TELE-VIDEO PRODUCTION<br>4768 EUCLID RD<br>VA BEACH, VA 23462             | SOCIAL MEDIA    | JL   | 05/19/2016             | \$1,000.00     |
| SPEED PRO IMAGING<br>2551 ELTHAM ST<br>&quot;D&quot;<br>NORFOLK, VA 23513 | CAMAPIGN        | JL   | 05/20/2016             | \$1,000.00     |
| COLLEY AVE COPIES AND GRAPHIC<br>411 COLLEY AVE<br>NORFOLK, VA 23507      | ADVERTISING     | JL   | 05/25/2016             | \$410.75       |
| SPEED PRO IMAGING<br>2551 ELTHAM ST<br>&quot;D&quot;<br>NORFOLK, VA 23513 | CAMPAIGN        | JL   | 05/25/2016             | \$1,065.20     |
| Archbell Signs<br>1572 Juniper St.<br>Norfolk, VA 23502                   | ADVERTISING     | JL   | 05/26/2016             | \$848.00       |
| CHAVIS, DANIELLE<br>XXXX CORPREW AVE<br>NORFOLK, VA 23502                 | CAMPAIGN STAFF  | JL   | 05/27/2016             | \$180.00       |
| MARCUS, ANGELA<br>XXXX<br>XXX<br>XXXX, VA 00000                           | CAMPAIGN STAFF  | JL   | 05/27/2016             | \$200.00       |
| RAHMAN, THIAA<br>7205 RALPH ST<br>NORFOLK, VA 23505                       | CAMPAIGN        | JL   | 05/27/2016             | \$180.00       |
| HOLLAND, ERIN REBECCA<br>128 SAW GRASS BEND<br>VIRGINIA BEACH, VA 23451   | SOCIAL MEDIA    | JL   | 06/07/2016             | \$475.00       |
| Treasurer of Virginia<br>P. O. Box<br>Richmond, VA 23219                  | POSTAGE         | JL   | 06/07/2016             | \$1,026.64     |
| ACTBLUE VIRGINIA<br>P.O. BOX 441146<br>SOMERVILLE, MA 02144               | SERVICE FEE     | JCL  | 06/16/2016             | \$39.50        |
| POST MASTER, USPS<br>600 CHURCH ST<br>NORFOLK, VA 23501                   | POSTAGE         | JL   | 06/28/2016             | \$2,218.00     |

|  |                 |  |                        |                |
|--|-----------------|--|------------------------|----------------|
| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
| Total This Period  |                 |  |                        | \$13,218.09    |

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<br>865 NEWTOWN ROAD<br>VIRGINIA BEACH, VA 23462                       |                       | 07/03/2014         | \$16.88                 |
| Joseph C. Lindsey,PC<br>500 E. Plume Street<br>Norfolk, VA 23510                           |                       | 07/14/2014         | \$2,500.00              |
| Law Office of Joseph C. Lindsey, P.C.<br>500 East Plume Street<br>105<br>Norfolk, VA 23510 |                       | 07/02/2014         | \$79.48                 |
| Law Office of Joseph C. Lindsey, P.C.<br>500 East Plume Street<br>105<br>Norfolk, VA 23510 |                       | 07/02/2014         | \$519.40                |
| Law Office of Joseph C. Lindsey, P.C.<br>500 East Plume Street<br>105<br>Norfolk, VA 23510 |                       | 07/08/2014         | \$29.29                 |
| Law Office of Joseph C. Lindsey, P.C.<br>500 East Plume Street<br>105<br>Norfolk, VA 23510 |                       | 07/09/2014         | \$2,500.00              |
| Law Office of Joseph C. Lindsey, P.C.<br>500 East Plume Street<br>105<br>Norfolk, VA 23510 |                       | 07/09/2014         | \$52.76                 |
| Law Office of Joseph C. Lindsey, P.C.<br>500 E. Plume Street<br>105<br>Norfolk, VA 23510   |                       | 07/14/2014         | \$1,015.95              |
| Law Office of Joseph C. Lindsey, P.C.<br>500 East Plume Street<br>105<br>Norfolk, VA 23510 |                       | 07/23/2014         | \$159.30                |
| Law Office of Joseph C. Lindsey, P.C.<br>500 East Plume Street<br>105<br>Norfolk, VA 23510 |                       | 07/30/2014         | \$316.19                |
| Law Office of Joseph C. Lindsey, P.C.<br>500 East Plume Street<br>105<br>Norfolk, VA 23510 |                       | 07/30/2014         | \$153.33                |
| Law Office of Joseph C. Lindsey, P.C.<br>500 East Plume Street<br>105<br>Norfolk, VA 23510 |                       | 08/01/2014         | \$17.28                 |
| Law Office of Joseph C. Lindsey, P.C.<br>500 East Plume Street<br>105<br>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<br>500 E. PLUME STREET<br>105<br>NORFOLK, VA 23510 |                       | 07/04/2014         | \$70.10                 |
| LINDSEY, JOSEPH CARNELL<br>500 E. PLUME STREET<br>105<br>NORFOLK, VA 23510 |                       | 07/06/2014         | \$353.98                |
| LINDSEY, JOSEPH CARNELL<br>500 E. PLUME STREET<br>105<br>NORFOLK, VA 23510 |                       | 07/09/2014         | \$79.86                 |
| LINDSEY, JOSEPH CARNELL<br>500 E. PLUME STREET<br>105<br>NORFOLK, VA 23510 |                       | 07/10/2014         | \$130.99                |
| LINDSEY, JOSEPH CARNELL<br>500 E. PLUME STREET<br>105<br>NORFOLK, VA 23510 |                       | 07/12/2014         | \$52.21                 |
| LINDSEY, JOSEPH CARNELL<br>500 E. PLUME STREET<br>105<br>NORFOLK, VA 23510 |                       | 07/12/2014         | \$55.96                 |
| LINDSEY, JOSEPH CARNELL<br>500 E. PLUME STREET<br>105<br>NORFOLK, VA 23510 |                       | 07/12/2014         | \$28.79                 |
| LINDSEY, JOSEPH CARNELL<br>500 E. PLUME STREET<br>105<br>NORFOLK, VA 23510 |                       | 07/19/2014         | \$11.76                 |
| Lindsey Brothers Inc<br>865 Newtown Rd<br>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]                                     | 22                             | \$14,900.00   |                    |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 6                              | \$525.00      |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>28</b>                      |               | <b>\$15,425.00</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]                                   |                                | \$13,218.09   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$13,218.09</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 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        |                    |
| <b>13. Subtotal</b>  |                                |               | <b>\$10,457.51</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$10,457.51</b> |

|  |             |                    |                    |
|--|-------------|--------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$11,937.03</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$15,425.00 |                    |                    |
| 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               |             | \$15,425.00        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$27,362.03</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$13,218.09 |                    |                    |
| 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]                        |             |                    | \$13,218.09        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$14,143.94</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                                     |             | \$11,937.03        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$0.00      |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$15,425.00 |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$15,425.00        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$27,362.03</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00      |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$13,218.09 |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$13,218.09</b> |
| <b>29. Ending Balance</b>  |             |                    | <b>\$14,143.94</b> |