

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

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Full Name of Contributor Mailing Address of Contributor				
Michael B Salasky 700 Monticello Ave 350 Norfolk, VA 23510	1. 2.Attorney & Counselor at Law 3.Norfolk, virginia	05/27/2016	\$150.00	\$150.00
MOORE, ERIC VON 11779 CHAMPE WAY KING GEORGE, VA 22485	1.US GOVT 2.COMPUTER SCIENCETIST 3.DAHL GREN, VA	05/31/2016	\$300.00	\$300.00
Norfolk Southern Corporation Three Commercial Place Norfolk, VA 23510	1. 2.Transport 3.Norfolk, Virginia	01/09/2016	\$250.00	\$250.00
Thomas, Martin A 7400 Colony Point Rd Norfolk, VA 23505	1.Decker, Cardon, Thomas 2.Atty 3.Norfolk	05/19/2016	\$250.00	\$250.00
VA NATURAL GAS COMMITTEE FOR EFFECTIVE GOV. 544 S. INDEPENDENCE BLVD. VIRGINIA BEACH, VA 23452	1. 2.PAC 3.VIRGINIA BEACH, VA	06/14/2016	\$500.00	\$500.00
VA Society of Anesthesiologists PAC 200 South 10th St. 1600 Richmond, VA 23219	1. 2.PAC 3.Richmond	05/24/2016	\$500.00	\$500.00
VIRGINIA AFL-CIO 5400 GLENSIDE DRIVE E RICHMOND, VA 23228	1. 2.LABOR PAC 3.RICHMOND, VA	06/28/2016	\$1,000.00	\$1,000.00
VIRGINIA CABLE PAC 1001 E. BROAD STREET SUITE 210 RICHMOND, VA 23219	1. 2.TELECOMMUNICATIONS 3.NORFOLK, VA	06/24/2016	\$500.00	\$500.00
Virginia Farm Bureau Federation P.O. Box 27552 Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	05/11/2016	\$250.00	\$250.00
VIRGINIA TRIAL LAWYERS 919 MAIN STREET 620 RICHMOND, VA 23219	1. 2.PAC 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 Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Estabrook Civic League 3612 Robin Hood Road Norfolk, VA 23513	CONTRIBUTION	JL	03/31/2016	\$120.00
Friends of Sheriff Bob McCabe P.O. Box 3236 Norfolk, VA 23510	CONTRIBUTION	JL	03/31/2016	\$550.00
VA INCLUSIVE COMMUNITIES 5511 STAPLES MILL RD 202 RICHMOND, VA 23228	HUMANITARIAN EVENT TICKETS CHARITY	JL	03/31/2016	\$175.00
VIRGINIA MARITIME ASSOCS 236 E. PLUME STREET NORFOLK, VA 23510	POLITICAL FUNCTION	JCL	03/31/2016	\$25.00
A PHILLIP RANDOLPH INSTITUTE 815 16th St., N.W. Washington, DC 20018	CONTRIBUTION	JL	04/05/2016	\$400.00
ANGELIA WILLIAMS GRAVES FOR CITY COUNCIL P O BOX 12495 NORFOLK, VA 23541	CONTRIBUTION	JL	04/05/2016	\$150.00
Grandy Village TENANT MANAGEMENT CORPORATION 3151 Kimball Terrace Norfolk, VA 23504	CONTRIBUTION	JL	04/07/2016	\$150.00
NORFOLK CITY DEMOCRATIC COMMITTEE PO BOX `11522 NORFOLK, VA 23517	CONTRIBUTION	JL	04/07/2016	\$25.00
BEACON LIGHT CIVIC LEAGUE 1009 MIDDLESEX ST NORFOLK, VA 23523	CONTRIBUTION	JL	04/11/2016	\$150.00
NORFOLK POLICE UNION 5307 E. VIRGINIA BEACH BLVD NORFOLK, VA 23502	CONTRIBUTION	JL	04/12/2016	\$100.00
Brown, Shakira Jackson 440 TRUMAN CIR PORTSMOUTH, VA 23701	CAMPAIGN	JL	04/27/2016	\$50.00
KENNETH ALEXANDER FOR MAYOR 120 W. BERKLEY AVE NORFOLK, VA 23523	CONTRIBUTION	JL	05/01/2016	\$500.00
Democratic Party of Virginia 1710 E. Frankling Street Second Floor Richmond, VA 23223	CAMPAIGN	JL	05/10/2016	\$1,605.00

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount 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 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

<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>