

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

Reporting Period: 06/02/2017 Through: 06/30/2017

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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
ALTRIA CLIENT SERVICES PO BOX 85088 RICHMOND, VA 23285	1. 2.CORPORATE SERVICES & GOVERNANCE 3.RICHMOND, VA	06/12/2017	\$500.00	\$500.00
ANDERSON FINANCIAL SERVICES dba LOANMAX 3440 Preston Ridge Rd. 500	1. 2.Financial Services 3.Norfolk	06/12/2017	\$1,000.00	\$2,000.00
Bischoff, William C 512 Bushnell Drive Virginia Beach, VA 23451	1.Kevin Martin Gayle 2.Attorney 3.Virginia Beach, Virginia	06/20/2017	\$250.00	\$250.00
DOMINION PAC 2700 CROMWELL RD NORFOLK, VA 23509	1. 2.ELECTRICAL COMPANY 3.NORFOLK	06/05/2017	\$2,500.00	\$3,000.00
Fatehi, Ramin 410 Botetourt St 5 Norfolk, VA 23510	1.Norfolk Commonwealth Attorney's Office 2.Attorney 3.Norfolk, Virginia	06/08/2017	\$250.00	\$250.00
VA Society of Anesthesiologists PAC 200 South 10th St. 1600 Richmond, VA 23219	1. 2.PAC 3.Richmond	06/09/2017	\$250.00	\$750.00
VIRGINIA AFL-CIO 5400 GLENSIDE DRIVE E RICHMOND, VA 23228	1. 2.LABOR PAC 3.RICHMOND, VA	06/05/2017	\$340.00	\$2,340.00
Virginia Retail Federation 5101 Monument Avenue Richmond, VA 23230	1. 2.PAC 3.Richmond, Virginia	06/23/2017	\$250.00	\$500.00
WAWA 260 W. BALTIMORE PIKE WAWA, PA 19063	1. 2.GAS RETAIL 3.WAWA, PA	06/06/2017	\$250.00	\$250.00
Total This Period			\$5,590.00	

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
Communique Printing Service 250 Jersey Avenue Virginia Beach, VA 23462	golf tournament mailer	jcl	06/08/2017	\$1,579.64
Crown Awards 9 Skyline Drive Hawthorne, NY 10532	expense	jcl	06/08/2017	\$227.86
Hole In One International 136 Coulter Ave Aedmore, PA 19003	expense	jcl	06/08/2017	\$150.00
Treasurer of Virginia P. O. Box Richmond, VA 23219	postage	jcl	06/08/2017	\$1,706.48
Va ABC 2901 Hermitage Road Richmond, VA 23261	expense	jcl	06/08/2017	\$55.00
GREATER NORFOLK CORPORATION 207 GRANBY STREET 301 NORFOLK, VA 23510	EXPENSE	JCL	06/20/2017	\$325.00
ARRAY DIGITAL 660 INDEPENDENCE PARKWAY 310 CHESAPEAKE, VA 23320	SOCIAL MEDIA SERVICES	JCL	06/22/2017	\$360.00
HOUSE DEMOCRATIC CAUCUS 1710 E. FRANKLIN STREET RICHMOND, VA 23223	EXPENSE	JCL	06/26/2017	\$1,000.00
Total This Period				\$5,403.98

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$5,590.00	
2. Schedule B [Over \$100]	0	\$0.00	
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	9		\$5,590.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,403.98	
10. Total [add lines 7, 8 and 9]			\$5,403.98
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$17,550.51	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$17,550.51
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$17,550.51

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$62,883.07	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,590.00		
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		\$5,590.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$68,473.07
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,403.98		
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]			\$5,403.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$63,069.09
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		\$54,068.86	
22. Previous Receipts [Line 24 from last report]	\$34,050.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,590.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$39,640.00	
25. Total Funds Available [Add lines 21 and 24]			\$93,708.86
26. Previous Disbursements [Line 28 from last report]	\$25,235.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,403.98		
28. Total Disbursements this Election Cycle			\$30,639.77
29. Ending Balance			\$63,069.09