

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

Reporting Period: 04/01/2019 Through: 05/30/2019
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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
ANTHEM BLUE CROSS BLUE SHIELD 3075 VANDERCAR WAY CINCINNATI, OH 45209	1. 2.INSURANCE 3.CINCINNATI	04/30/2019	\$500.00	\$500.00
AT&T SERVICES INC. ONE AT&T WAY 3B103F BEDMINISTER, NJ 07921	1. 2.TELEPHONE UTILITIES 3.BEDMINISTER, NJ	05/03/2019	\$500.00	\$1,000.00
Cooper Hurley. PLLC 2014 Granby Street 200 Norfolk, VA 23517	1. 2.Law Firm 3.Norfolk	05/06/2019	\$500.00	\$1,500.00
COOPER REALTY 125 ST PAUL BLVD 303 NORFOLK, VA 23510	1. 2.REAL ESTATE 3.NORFOLK	05/06/2019	\$250.00	\$250.00
DICKERSON AND SMITH LAW FIRM 115 S. LYNHAVEN RD VIRGINIA BEACH, VA 23452	1. 2.LAW FIRM 3.LAW FIRM	04/19/2019	\$400.00	\$840.00
Dunston, Dwight 2700 S. QUINCY ST ARLINGTON, VA 22206	1.BONAVENTURE REALTY 2.real estate 3.ARLINGTON	05/21/2019	\$500.00	\$500.00
Fatehi, Ramin 410 Botetourt St 5 Norfolk, VA 23510	1.Norfolk Commonwealth Attorney's Office 2.Attorney 3.Norfolk, Virginia	05/06/2019	\$250.00	\$250.00
FRIENDS OF DAUN HESTER 496 MARIETTA AVE NORFOLK, VA 23517	1. 2.POLITICAL 3.NORFOLK	05/06/2019	\$100.00	\$400.00
FRIENDS OF JOE BARON 126 ATLANTIC ST 3281 NORFOLK, VA 23514-1712	1. 2.PAC 3.NORFOLK	04/26/2019	\$250.00	\$650.00
FRIENDS OF MAMIE JOHNSON P.O. BOX 7325 NORFOLK, VA 23509	1. 2.PAC 3.NORFOLK	05/06/2019	\$250.00	\$250.00
FRIENDS OF NORFOLK 7246 GRANBY ST NORFOLK, VA 23505	1. 2.POLITICAL 3.NORFOLK	05/06/2019	\$500.00	\$500.00
M. PRICE DISTRIBUTION ONE BUDWEISER ST HAMPTON, VA 23661	1. 2.ALCOHOL DISTRIBUTORSHIP 3.HAMPTON	04/30/2019	\$250.00	\$250.00

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Full Name of Contributor Mailing Address of Contributor				
MCPHILLIPS, CHARLES V 150 W MAIN SUITE 2100 NORFOLK, VA 23510	1.KAUFMAN 2.ATTORNEY 3.NORF	05/06/2019	\$250.00	\$550.00
Neskis, George A 1526 Bordeaux Pl. Norfolk, VA 23509	1. 2.businessman 3.	05/06/2019	\$250.00	\$250.00
NORFOLK CITY TREASURER 810 UNION STREET 508 NORFOLK, VA 23510	1. 2.CITY TRES 3.NORFOLK, VA	04/30/2019	\$352.80	\$352.80
Old Dominion Highway PAC 250 W. Main Street Suite 100 Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville	05/21/2019	\$400.00	\$400.00
POSTON, C. EVANS P. O. BOX 11236 NORFOLK, VA 23517	1.CITY OF NORFOLK 2.COMMISSIONER OF REVENUE 3.NORFOLK, VA	05/06/2019	\$250.00	\$250.00
Protogyrou & Rigney, P.L.C. 500 Main Street 1520 Norfolk, VA 23514	1. 2.Attorneys 3.Norfolk, VA	05/06/2019	\$250.00	\$250.00
STATE FARM AGENTS AND PAC 368 BROWNS HILL CT MIDLOTHIAN, VA 23114	1. 2.PAC 3.MIDLOTHIAN	05/28/2019	\$500.00	\$500.00
TENGO, LEONARD 7926 JONES BRANCH DRIVE 930 TYSON CORNER, VA 22102	1.PESNER, ALTMILLER ET AL 2.ATTY 3.TYSON CORNER, VA	04/03/2019	\$125.00	\$125.00
Thomas, Martin A 7400 Colony Point Rd Norfolk, VA 23505	1.Decker, Cardon, Thomas 2.Atty 3.Norfolk	05/06/2019	\$250.00	\$250.00
Tidewater Emergency Medical Care, LTD D/B/A Chesapeake Emergency Physicians P.O. Box 17774 Chesapeake, VA 23327	1. 2.Medical group 3.Chesapeake, Va	05/22/2019	\$250.00	\$250.00
Virginia Retail Federation 5101 Monument Avenue Richmond, VA 23230	1. 2.PAC 3.Richmond, Virginia	05/28/2019	\$500.00	\$750.00
WILLIAMS, JUNIUS H. 21 SHAMROCK DR PORTSMOUTH, VA 23701	1.DOMINION ENERGY 2.CONSULTANT 3.RICHMOND	05/06/2019	\$200.00	\$200.00

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ZWISOHN, MEGAN 6045 NEWPORT AVE NORFOLK, VA 23505	1.COMMONWEALTH ATTY SOUTHAMPTON 2.LAWYER 3.SOUTHAMPTON COUNTY	05/06/2019	\$200.00	\$200.00
Total This Period			\$8,027.80	

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
ACTBLUE VIRGINIA P.O. Box 441146 Somerville, MA 02144	CAMPAIGN EXPENSE	JCL	04/15/2019	\$4.94
Holland, Erin REBECCA 128 SAW GRASS BEND Virginia Beach, VA 23451	CAMPAIGN EXPENSE	JCL	04/24/2019	\$200.00
Treasurer of Virginia P. O. Box Richmond, VA 23219	CAMPAIGN EXPENSE	JCL	04/24/2019	\$100.00
STEPHANIE MORALES FOR COMMONWEALTH ATTY 1345 COURT ST 15	CONTRIBUTION	JCL	04/25/2019	\$500.00
BAKER, REBECCA ANN 500 E. PLUME ST 105 NORFOLK, VA 23510	campaign expense	JCL	05/08/2019	\$100.00
Brown, Shakira Jackson 440 TRUMAN CIR PORTSMOUTH, VA 23701	campaign expense	jcl	05/08/2019	\$125.00
D'Egg Restaurant 1170 Lexan Ave Norfolk, VA 23508	campaign expense	JCL	05/08/2019	\$495.00
Brown, Shakira Jackson 440 TRUMAN CIR PORTSMOUTH, VA 23701	campaign expense	jcl	05/09/2019	\$125.00
Catholic Charities of Eastern Virginia 5361 Virginia Beach Blvd Norfolk, VA 23462	contribution	jcl	05/09/2019	\$400.00
Democratic Party of Virginia 1710 E. Frankling Street Second Floor Richmond, VA 23223	contribution	jcl	05/09/2019	\$300.00
Estabrook Civic League 3612 Robin Hood Road Norfolk, VA 23513	contribution	JCL	05/09/2019	\$120.00
TEENS WITH A PURPOSE 700, E Olney Rd Norfolk, VA 23504	contribution	JCL	05/09/2019	\$250.00
ACTBLUE VIRGINIA P.O. Box 441146 Somerville, MA 02144	CONTRIBUTION	JCL	05/21/2019	\$19.75

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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	campaign expense	jcl	05/21/2019	\$67.84
Crown Awards 9 Skyline Drive Hawthorne, NY 10532	golf tournament	JCL	05/21/2019	\$373.86
Norfolk Portsmouth Bar Association 999 Waterside Drive 1390 Norfolk, VA 23510	contribution	JCL	05/21/2019	\$370.00
Brown, Shakira Jackson 440 TRUMAN CIR PORTSMOUTH, VA 23701	campaign expense	JCL	05/29/2019	\$250.00
RICHMOND TIMES DISPATCH 300 E. Franklin St. Richmond, VA 23219	BUSINESS EXPENSE	JCL	05/30/2019	\$11.99
Total This Period				\$3,813.38

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]	25	\$8,027.80	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$825.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	37		\$8,852.80
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]		\$3,813.38	
10. Total [add lines 7, 8 and 9]			\$3,813.38
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]		\$88,825.09	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,852.80		
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		\$8,852.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$97,677.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,813.38		
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]			\$3,813.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$93,864.51
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		\$74,347.35	
22. Previous Receipts [Line 24 from last report]	\$49,085.36		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,852.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$57,938.16	
25. Total Funds Available [Add lines 21 and 24]			\$132,285.51
26. Previous Disbursements [Line 28 from last report]	\$34,607.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,813.38		
28. Total Disbursements this Election Cycle			\$38,421.00
29. Ending Balance			\$93,864.51