

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

Reporting Period: 05/31/2019 Through: 06/30/2019

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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				
ANHEUSER BUSCH 7801 Pocahontas Trail Williamsburg, VA 23185	1. 2.BREWERY 3.WILLIAMSBURG, VA	06/28/2019	\$250.00	\$250.00
Capital One Services, LLC 1950 Roland Clark Place ste 300 Reston, VA 20191	1. 2.Financial 3.Reston, Va	06/19/2019	\$500.00	\$500.00
Commercial Development PAC 1729 King Street Suite 410 Alexandria, VA 22314	1. 2.Political Action Committee 3.Alexandria, Virginia	06/18/2019	\$500.00	\$750.00
DOMINION PAC 2700 CROMWELL RD NORFOLK, VA 23509	1. 2.ELECTRICAL COMPANY 3.NORFOLK	06/30/2019	\$3,000.00	\$6,000.00
FACEBOOK 1601 WILLOW RD MENLO PARK, CA 94025	1. 2.SOCIAL MEDIA 3.MENLO PARK, CA	06/28/2019	\$250.00	\$250.00
FRAIM & FIORELLO 150 BOUSH ST 601 NORFOLK, VA 23510	1. 2.ATTYS 3.NORFOLK	06/30/2019	\$250.00	\$250.00
HAMPTON ROADS BUSINESS ROUND TABLE 112 GRANBY ST 400	1. 2.PAC 3.NORFOLK, VA	06/18/2019	\$3,500.00	\$3,500.00
HUNTON ANDREWS KURTH 951 E BYRD STREET RICHMOND, VA 23219	1. 2.LAW FIRM (LOBBYIST) 3.RICHMOND	06/30/2019	\$1,000.00	\$2,000.00
MAERSK SERVICES USA INC 9300 ARROWPOINT BLVD CHARLOTTE, NC 28273	1. 2.TRUCKING 3.NORFOLK, VA	05/31/2019	\$750.00	\$750.00
Mid-Atlantic Laborer's Political Education Fund 12355 Sunrise Valley Drive 550	1. 2.PAC 3.Reston	06/18/2019	\$2,500.00	\$2,500.00
Protogyrou & Rigney, P.L.C. 500 Main Street 1520 Norfolk, VA 23514	1. 2.Attorneys 3.Norfolk, VA	06/12/2019	\$500.00	\$750.00
SWARTZ TALIAFERRO SWARTZ AND GOODOVE, PC 220 W. FREEMASON STREET NORFOLK, VA 23510	1. 2.LAW FIRM 3.NORFOLK	06/05/2019	\$100.00	\$200.00

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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
THE AMERICAN ELECTRIC POWER COMPANY - VIRGINIA COMMITTEE FOR RESPONSIBLE GOVT 1051 e. cary st	1. 2.POWER COMPANY PAC 3.RICHMOND, VA	06/28/2019	\$2,500.00	\$3,500.00
VANDEVENTER BLACK, LLP 101 W. MAIN STREET SUITE 500 NORFOLK, VA 23510	1. 2.LAW FIRM 3.NORFOLK, VA	06/30/2019	\$500.00	\$1,000.00
VIRGINIA AFL-CIO 5400 GLENSIDE DRIVE E RICHMOND, VA 23228	1. 2.LABOR PAC 3.RICHMOND, VA	06/13/2019	\$400.00	\$2,550.00
Total This Period			\$16,500.00	

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
Ingleside Civic League P. O. Box 1038 Norfolk, VA 23504	CONTRIBUTION	JCL	05/31/2019	\$200.00
ALEX Q. ASKEW FOR HOUSE OF DELEGATES PO BOX 65444 VIRGINIA BEACH, VA 23467	CONTRIBUTION	JCL	06/01/2019	\$1,000.00
HOUSE DEMOCRATIC CAUCUS 1710 E. FRANKLIN STREET RICHMOND, VA 23223	CONTRIBUTION	JCL	06/05/2019	\$3,000.00
Treasurer of Virginia P. O. Box Richmond, VA 23219	CAMPAIGN EXPENSE	JCL	06/05/2019	\$177.23
Poplar Hall Civic League P O Box 12263 Norfolk, VA 23541	CONTRIBUTION	JCL	06/13/2019	\$200.00
QUEENSBORO INDUSTRIES 1400 Marsteller St , Wilmington, NC 28401	BUSINESS EXPENSE	JCL	06/17/2019	\$196.80
INSERTCORP 300 N. MAIN ST STE 100 FRANKLIN, VA 23851	BUSINESS EXPENSE	JCL	06/20/2019	\$2,162.50
OMNI HOMESTEAD 7696 SAM SNEAD BLVD HOT SPRINGS, VA 24445	BUSINESS EXPENSE	JCL	06/28/2019	\$86.97
COSTCO 850 GLENROCK RD NORFOLK, VA 23502	CONTRIBUTION	JCL	06/29/2019	\$211.89
Total This Period				\$7,235.39

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]	15	\$16,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$136.17	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$16,636.17
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]		\$7,235.39	
10. Total [add lines 7, 8 and 9]			\$7,235.39
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]		\$93,864.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,636.17		
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		\$16,636.17	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$110,500.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,235.39		
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]			\$7,235.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$103,265.29
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]	\$57,938.16		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,636.17		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$74,574.33	
25. Total Funds Available [Add lines 21 and 24]			\$148,921.68
26. Previous Disbursements [Line 28 from last report]	\$38,421.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,235.39		
28. Total Disbursements this Election Cycle			\$45,656.39
29. Ending Balance			\$103,265.29