

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

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
DELTA DENTAL 4818 STARKLEY RD ROANOKE, VA 24108	1. 2.DENTISTRY INSURANCE 3.ROANOKE,VA	12/19/2019	\$250.00	\$500.00
MVP, LLC PO BOX 299 CANONSBURG, PA 15317	1. 2.MOUNTAIN VALLEY PIPELINE (ENERGY) 3.CANONSBURG, PA	12/02/2019	\$750.00	\$750.00
RAI SERVICES COMPANY (REYNOLDS AMERICAN INCORPORATED) P.O. BOX 464 WINSTON SALEM, NC 27102	1. 2.SERVICES 3.WINSTON SALEM, NC	12/26/2019	\$500.00	\$1,000.00
Schaefer, George E 9437 Wells Pkwy Norfolk, VA 23503	1.Norfolk Circuit Court 2.Clerk of Court 3.Norfolk, Virginia	12/18/2019	\$250.00	\$350.00
VIRGINIA ASSOCIATION OF HEALTH PLANS PAC 1111 E. MAIN ST STE 910	1. 2.HEALTH INSURANCE 3.RICHMOND, VA	12/17/2019	\$500.00	\$500.00
Total This Period			\$2,250.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
RICHMOND TIMES DISPATCH 300 E. Franklin St. Richmond, VA 23219	BUSINESS EXPENSE	JCL	11/29/2019	\$11.99
RICHMOND TIMES DISPATCH 300 E. Franklin St. Richmond, VA 23219	BUSINESS EXPENSE	JCL	12/02/2019	\$11.99
DELTA AIRLINES 2200 NORVIEW AVE NORFOLK, VA 23518	expense	Joe Lindsey	12/03/2019	\$30.00
MARRIOTT HARBOR BEACH FT LAUDERDALE 3030 Holiday Dr, Fort Lauderdale,, FL 33316	business expense	jcl	12/09/2019	\$1,872.51
MARRIOTT HARBOR BEACH FT LAUDERDALE 3030 Holiday Dr, Fort Lauderdale,, FL 33316	HOTEL	Joe Lindsey	12/09/2019	\$5.35
NORFOLK INTERNATIONAL AIRPORT 200 NORVIEW AVE NORFOLK, VA 23518	PARKING	Joe Lindsey	12/09/2019	\$50.00
SURF RIDERS RESTAURANT 928 DIAMOND SPRING RD 135 VIRGINIA BEACH, VA 23455	LEGISLATIVE MEETING WITH SENATOR SPRUILL AND DEL ASKEW	Joe Lindsey	12/10/2019	\$148.17
RICHMOND TIMES DISPATCH 300 E. Franklin St. Richmond, VA 23219	BUSINESS EXPENSE	Joe Lindsey	12/31/2019	\$11.99
Total This Period				\$2,142.00

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 Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
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 Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
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]	5	\$2,250.00	
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	5		\$2,250.00
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]		\$2,142.00	
10. Total [add lines 7, 8 and 9]			\$2,142.00
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]		\$135,282.73	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,250.00		
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		\$2,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$137,532.73
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,142.00		
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]			\$2,142.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$135,390.73
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]	\$140,853.38		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$143,103.38	
25. Total Funds Available [Add lines 21 and 24]			\$217,450.73
26. Previous Disbursements [Line 28 from last report]	\$79,918.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,142.00		
28. Total Disbursements this Election Cycle			\$82,060.00
29. Ending Balance			\$135,390.73