

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

Reporting Period: 01/01/2020 Through: 06/30/2020

Page: 1 of 12

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	06/22/2020	\$500.00	\$500.00
BEZIK, ANGELA 20720TAZEWELL RD VIRGINIA BEACH, VA 23455	1.ANGELA BEZIK 2.LOBBYIST 3.VA BEACK	01/05/2020	\$500.00	\$500.00
CHRISTIAN & BARTON, LLP 909 E. MAIN ST 1200 RICHMOND, VA 23219	1. 2.LOBBYIST 3.RICHMOND, VA	01/06/2020	\$250.00	\$250.00
DENDY, H BENSON 1142 WEST AVE RICHMOND, VA 23220	1.SELF 2.LOBBYIST 3.RICHMOND, VA	01/06/2020	\$250.00	\$250.00
DOMINION PAC 2700 CROMWELL RD NORFOLK, VA 23509	1. 2.ELECTRICAL COMPANY 3.NORFOLK	01/08/2020	\$5,000.00	\$5,000.00
LEGAL SHIELD P.O. BOX 145 ADA, OK 74820	1. 2.MARKETING 3.ADA, OK	01/08/2020	\$500.00	\$500.00
MATT BENEDETTI & ASSOCS P.O. BOX 36751 CHESTERFIELD, VA 23235	1. 2.LOBBYIST 3.CHESTERFIELD, VA	01/06/2020	\$250.00	\$250.00
VIRGINIA COALITION OF MOTORCYCLIST, INC P.O. BOX 4581 RICHMOND, VA 23220	1. 2.LOBBYIST 3.RICHMOND	06/22/2020	\$400.00	\$400.00
Total This Period			\$7,650.00	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 01/01/2020 Through: 06/30/2020  
Page: 4 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
DMV 2300 W. BROAD STREET RICHMOND, VA 23269	BUSINESS EXPENSE	JCL	01/03/2020	\$75.75
BP 3401 JEFFERSON DAVIS HWY RICHMOND, VA 23234	BUSINESS EXPENSE	JCL	01/06/2020	\$56.43
VIRGINIA STATE CAPITAL STORE 911 E. MAIN STREET RICHMOND, VA 23219	BUSINESS EXPENSE	JCL	01/16/2020	\$93.78
BAKER, REBECCA ANN 500 E. PLUME ST 105 NORFOLK, VA 23510	BUSINESS EXPENSE	JCL	01/17/2020	\$200.00
RICHMOND TIMES DISPATCH 300 E. Franklin St. Richmond, VA 23219	BUSINESS EXPENSE	Joe Lindsey	01/28/2020	\$11.99
THE HARD SHELL 1411 E. CARY STREET RICHMOND, VA 23219	BUSINESS EXPENSE	JCL	01/28/2020	\$65.37
HOUSE DEMOCRATIC CAUCUS 1710 E. FRANKLIN STREET RICHMOND, VA 23223	CHAIRMAN DUES	Joe Lindsey	02/10/2020	\$12,500.00
1-800-FLOWERS One Old Country Road Suite 500 Carle Place, NY 11514	BUSINESS EXPENSE	Joe Lindsey	02/11/2020	\$74.31
COMMONWEALTH CLEANERS 911 E. MAIN ST RICHMOND, VA 23219	BUSINESS EXPENSE	Joe Lindsey	02/18/2020	\$12.00
MERIWETHER GODSEY, INC 201 N. 9TH STREET RICHMOND, VA 23219	BUSINESS EXPENSE	Joe Lindsey	02/18/2020	\$528.00
OFFICE DEPOT 5957 E. VIRGINIA BEACH BLVD NORFOLK, VA 23502	BUSINESS EXPENSE	Joe Lindsey	02/18/2020	\$263.90
VCU MASSEY CANCER CENTER 401 College St RICHMOND, VA 23298	CONTRIBUTION	Joe Lindsey	02/18/2020	\$200.00
RICHMOND TIMES DISPATCH 300 E. Franklin St. Richmond, VA 23219	BUSINESS	Joe Lindsey	02/28/2020	\$11.99

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

Reporting Period: 01/01/2020 Through: 06/30/2020  
Page: 5 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
SEN LIONELL SPRUILL, SR P.O. Box 5403 CHESAPEAKE, VA 23324	CONTRIBUTION	Joe Lindsey	03/03/2020	\$115.00
INSERTCORP 300 N. MAIN ST STE 100 FRANKLIN, VA 23851	BUSINESS EXPENSE	Joe Lindsey	03/04/2020	\$1,306.25
RICHMOND TIMES DISPATCH 300 E. Franklin St. Richmond, VA 23219	BUSINESS	Joe Lindsey	03/31/2020	\$11.99
RICHMOND TIMES DISPATCH 300 E. Franklin St. Richmond, VA 23219	BUSINESS EXPENSE	Joe Lindsey	04/29/2020	\$11.99
INSERTCORP 300 N. MAIN ST STE 100 FRANKLIN, VA 23851	BUSINESS EXPENSE	Joe Lindsey	05/19/2020	\$1,306.25
RICHMOND TIMES DISPATCH 300 E. Franklin St. Richmond, VA 23219	BUSINESS EXPENSE	Joe Lindsey	05/29/2020	\$11.99
Crown Awards 9 Skyline Drive Hawthorne, NY 10532	BUSINESS EXPENSE	Joe Lindsey	06/04/2020	\$392.04
GREATER NORFOLK CORPORATION 207 GRANBY STREET 301 NORFOLK, VA 23510	BUSINESS EXPENSE	Joe Lindsey	06/04/2020	\$375.00
PAYNE FOUNDATION c/o Alvin Payne 539 W. 21ST NORFOLK, VA 23517	CONTRIBUTION	Joe Lindsey	06/04/2020	\$300.00
QUEENSBORO INDUSTRIES 1400 Marstellar St , Wilmington, NC 28401	BUSINESS EXPENSE	Joe Lindsey	06/04/2020	\$158.60
VA ABC BOARD 2901 Hermitage Road RICHMOND, VA 23220	BUSINESS	Joe Lindsey	06/04/2020	\$85.00
COMMON GOOD VIRGINIA PAC 951 East Byrd Street RICHMOND, VA 23219	CONTRIBUTION	Joe Lindsey	06/12/2020	\$1,500.00
QUEENSBORO INDUSTRIES 1400 Marstellar St , Wilmington, NC 28401	BUSINESS	Joe Lindsey	06/16/2020	\$105.36

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

Reporting Period: 01/01/2020 Through: 06/30/2020

Page: 6 of 12

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	BUSINESS EXPENSE	Joe Lindsey	06/17/2020	\$78.18
FRIENDS OF JAY JONES PO BOX 2892 NORFOLK, VA 23501	CONTRIBUTION	Joe Lindsey	06/17/2020	\$1,000.00
Treasurer of Virginia P. O. Box Richmond, VA 23219	BUSINESS EXPENSE	Joe Lindsey	06/17/2020	\$756.31
HOUSE DEMOCRATIC CAUCUS 1710 E. FRANKLIN STREET RICHMOND, VA 23223	BUSINESS EXPENSE	Joe Lindsey	06/18/2020	\$4,200.00
RICHMOND TIMES DISPATCH 300 E. Franklin St. Richmond, VA 23219	expense	jcl	06/30/2020	\$11.99
Total This Period				\$25,819.47

No Schedule E-1 results to display.

No Schedule E-2 results to display.



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

Reporting Period: 01/01/2020 Through: 06/30/2020

Page: 9 of 12

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

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

Reporting Period: 01/01/2020 Through: 06/30/2020

Page: 10 of 12

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]	8	\$7,650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>10</b>		<b>\$7,800.00</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]		\$25,819.47	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$25,819.47</b>
<b>Reconciliation of Loan Account</b>			
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	
<b>13. Subtotal</b>			<b>\$17,550.51</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$17,550.51</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$135,390.73</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,800.00		
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		\$7,800.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$143,190.73</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,819.47		
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]			\$25,819.47
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$117,371.26</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		\$135,390.73	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,800.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,800.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$143,190.73</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,819.47		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$25,819.47</b>
<b>29. Ending Balance</b>			<b>\$117,371.26</b>