

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
BALDWIN, THOMAS E. 1568 SEWELL POINT RD NORFOLK, VA 23502	1.NORFOLK GENERAL DIST CT 2.CLERK 3.NORFOLK	06/20/2016	\$100.00	\$200.00
BISCHOFF, WILLIAM C. 512 BUSHNELL DR VA BEACH, VA 23451	1.MARTINGAYLE & BISCHOFF 2.ATTY 3.VA BEACH	05/31/2016	\$500.00	\$500.00
COOPER HURLEY, PLLC 2014 GRANBY STREET 200 NORFOLK, VA 23517	1. 2.ATTY 3.NORFOLK	06/07/2016	\$1,000.00	\$1,000.00
Foreman-Smith, Valerie Denise 8710 LAKEWOOD RD PARKVILLE, MD 21234-2948	1.ESAI BALTIMORE 2.HUMAN RESOURCES 3.BALTIMORE, MD	05/31/2016	\$250.00	\$250.00
JONES, JERRAULD CHARLES 506 COLONIAL AVE NORFOLK, VA 23507	1.WILCOX SAVAGE 2.ATTY 3.NORFOLK	06/20/2016	\$500.00	\$500.00
KOTARIDES P. O. BOX 12136 NORFOLK, VA 23541	1. 2.PROPERTY MANAGEMENT 3.NORFOLK	06/06/2016	\$1,000.00	\$1,000.00
LINDSEY, JAMES EDWARD 865 NEWTOWN RD VA BEACH, VA 23462	1.LINDSEY BROS INC 2.PLUMBER 3.VA BEACH	05/31/2016	\$500.00	\$500.00
LINDSEY, NOLA CAROLYN 865 NEWTOWN ROAD VA BEACH, VA 23462	1.N/A 2.RETIRED 3.VA BEACH	05/31/2016	\$500.00	\$500.00
LINDSEY BROS INC 865 NEWTOWN ROAD VA BEACH, VA 23462	1. 2.PLUMBERS 3.VA BEACH	06/09/2016	\$1,500.00	\$1,500.00
McBath, Courtney 614 Fortsmere Rd Chesapeake, VA 23322	1.CRC 2.Bishop 3.Norfolk	06/24/2016	\$200.00	\$200.00
STEPHANIE G. JOHNSON, PC 555 E. MAIN STREET 1102 NORFOLK, VA 23510	1. 2.ATTY 3.NORFOLK	06/20/2016	\$500.00	\$500.00
Virginia Hopital & HHealthcare Assoc P.O. Box31394 Richmond, VA 23294	1. 2.PAC 3.Richmond	06/28/2016	\$250.00	\$250.00

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VIRGINIA TRIAL LAWYERS 919 E. MAIN STREET STE 620 RICHMOND, VA 23219	1. 2.LAWYER PAC 3.RICHMOND	06/09/2016	\$2,500.00	\$2,500.00
VIRGINIA TRIAL LAWYERS 919 E. MAIN STREET STE 620 RICHMOND, VA 23219	1. 2.LAWYER PAC 3.RICHMOND	06/23/2016	\$2,500.00	\$5,000.00
Total This Period			\$11,800.00	

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
ADAMS OUTDOOR SIGNS 5547 E. VA BEACH BLVD NORFOLK, VA 23502	ADVERTISING	JOSEPH C. LINDSEY	05/16/2016	\$4,675.00
BRICKHOUSE DINER 580 E. MAIN ST 101 NORFOLK, VA 23510	BREAKFAST MTG	JOSEPH C. LINDSEY	05/24/2016	\$10.65
CAPTAIN D'S 725 BATTLEFIELD BLVD CHESAPEAKE, VA 23320	LUNCH MTG	JOSEPH C. LINDSEY	05/24/2016	\$12.34
Deluxe Checking 3680 VICTORRIA STREET, NORTH SHOREVIEW, MN 55126	supplies	JOSEPH C. LINDSEY	05/26/2016	\$151.24
DEMOCRATIC PARTY OF VA 919 E. MAIN STREET 2050 RICHMOND, VA 23219	CONTRIBUTION DEMOCRATIC FUND RAISER	JOSEPH C. LINDSEY	06/03/2016	\$153.99
POPE, TERRY 418 BEACON HILL NORFOLK, VA 23502	COMPENSATION	JOSEPH C. LINDSEY	06/06/2016	\$812.00
WEST, GARNZIE 928 WIDGEON ROAD NORFOLK, VA 23513	campaign	jcl	06/06/2016	\$300.00
WILLIS BRAODCASTING 645 CHURCH STREET 400 NORFOLK, VA 23510	ADVERTISING	JOSEPH C. LINDSEY	06/06/2016	\$500.00
GARY, TASINA 800 CITY HALL AVE 600 NORFOLK, VA 23510	CAMPAIGN WORKER	JOSEPH C. LINDSEY	06/07/2016	\$105.00
WEST, GARNZIE 928 WIDGEON ROAD NORFOLK, VA 23513	CANVASSING	JOSEPH C. LINDSEY	06/09/2016	\$400.00
ADAMS OUTDOOR SIGNS 5547 E. VA BEACH BLVD NORFOLK, VA 23502	ADVERTISING	JOSEPH C. LINDSEY	06/13/2016	\$1,791.07
ARCH BELL 1572 JUNIPER ST NORFOLK, VA 23502	ADVERTISING	JOSEPH C. LINDSEY	06/14/2016	\$1,007.00
COLLEY AVE COPIES... 4211 COLLEY AVE NORFOLK, VA 23508	COPIES	JOSEPH C. LINDSEY	06/14/2016	\$276.02

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POLLARD'S CHICKEN 8370 TIDEWATER DRIVE NORFOLK, VA 23518	SUPPLIES	JOSEPH C. LINDSEY	06/14/2016	\$641.35
BROWN, SHAKIRA JACKSON 440 TRUMAN CIR PORTSMOUTH, VA 23701	REIMBURSED EXPENSE	JOSEPH C. LINDSEY	06/15/2016	\$433.33
CHAVIS, DANIELLE XXX YYY, VA 00000	CAMPAIGN WORKERS	JOSEPH C. LINDSEY	06/17/2016	\$160.00
HOWARD, DEVIN 2601 CORPREW AVE NORFOLK, VA 23504	WORKERS	JOSEPH C. LINDSEY	06/17/2016	\$70.00
RAHMAN, THEA 7205 RALPH ST #8 NORFOLK, VA 23505	WORKERS	JOSEPH C. LINDSEY	06/17/2016	\$40.00
WILLIAMS, RAVENS XXXX YYYY, VA 00000	WORKER	JOSEPH C. LINDSEY	06/17/2016	\$100.00
POPE, TERRY 418 BEACON HILL NORFOLK, VA 23502	WORKER	JOSEPH C. LINDSEY	06/21/2016	\$500.00
COLLEY AVE COPIES... 4211 COLLEY AVE NORFOLK, VA 23508	campaign lit	jcl	06/24/2016	\$552.05
GARY, TASINA 800 CITY HALL AVE 600 NORFOLK, VA 23510	CAMPAIGN	JCL	06/24/2016	\$210.00
SPEED PRO IMAGING 2551 Eltham Avenue, SUITE D NORFOLK, VA 23513	campaign	jcl	06/24/2016	\$79.50
OFFICE TEAM 12400 COLLECTIONS CENTER DR CHICAGO, IL 60693	CANVASSING	JCL	06/26/2016	\$288.60
OFFICE TEAM 12400 COLLECTIONS CENTER DR CHICAGO, IL 60693	CAMPAIGN	JCL	06/26/2016	\$192.00
OFFICE TEAM 12400 COLLECTIONS CENTER DR CHICAGO, IL 60693	CAMPAIGN	JCL	06/26/2016	\$480.00

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OFFICE TEAM 12400 COLLECTIONS CENTER DR CHICAGO, IL 60693	CAMPAIGN	JCL	06/26/2016	\$456.00
OFFICE TEAM 12400 COLLECTIONS CENTER DR CHICAGO, IL 60693	CANVASSING	JCL	06/26/2016	\$198.60
Total This Period				\$14,595.74

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
LINDSEY, JOSEPH CARNELL 5624 POPLAR HALL DR NORFOLK, VA 23502		05/14/2016	\$5,000.00	\$0.00
Total This Period				

No Schedule E-2 results to display.

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 5624 POPLAR HALL DR NORFOLK, VA 23502		05/14/2016	\$5,000.00
Total This Period			\$5,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$11,800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$700.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$12,500.00
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]		\$14,595.74	
10. Total [add lines 7, 8 and 9]			\$14,595.74
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$5,000.00	
13. Subtotal			\$5,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,500.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$5,000.00		
d. Subtotal: Contributions and Receipts received this period		\$17,500.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$17,500.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,595.74		
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]			\$14,595.74
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,904.26
20. Total Unpaid Debts [from Schedule F of this report]	\$5,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,500.00	
25. Total Funds Available [Add lines 21 and 24]			\$17,500.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,595.74		
28. Total Disbursements this Election Cycle			\$14,595.74
29. Ending Balance			\$2,904.26