

**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
Commercial Development PAC 1729 King Street Suite 410 Alexandria, VA 22314	1. 2. Political Action Committee 3. Alexandria, Virginia	05/30/2017	\$250.00	\$500.00
Dorans, Barry J 1075 Little Neck Rd Virginia beach, VA 23452	1. Wolcott Rivers 2. Attorney 3. Virginia Beach, Virginia	04/27/2017	\$200.00	\$400.00
GANESH 1959, LLC 721 CONFERENCE CENTER DRIVE CHESAPEAKE, VA 23320	1. 2. HOTEL MANAGEMENT 3. CHESAPEAKE, VA	05/30/2017	\$500.00	\$500.00
HAMPTON ROADS BUSINESS ROUND TABLE 112 GRANBY ST 400	1. 2. PAC 3. NORFOLK, VA	05/24/2017	\$1,000.00	\$1,000.00
HCA FOR GOOD GOVT 1850 TOWNE CTR RESTON, VA 32308	1. 2. PAC 3. RESTON	05/08/2017	\$500.00	\$500.00
Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607-2770	1. 2. Shipbuilding 3. Newport News, VA	05/30/2017	\$1,000.00	\$2,000.00
LEE, DENISE L. 864 MAINS CREEK ROAD CHESAPEAKE, VA 23320	1. LOCKHEED MARTIN CORP 2. CONTRACTS ADMINISTRATOR 3. CHESAPEAKE, VA	04/04/2017	\$150.00	\$250.00
McGuire Woods 1 James Center Richmond, VA 23219	1. 2. Attorneys 3. Richmond, Virginia	05/16/2017	\$250.00	\$250.00
R AND J MOTEL MANAGEMENT, INC. 721 CONFERENCE CENTER DRIVE CHESAPEAKE, VA 23320	1. 2. HOTEL MANAGEMENT 3. CHESAPEAKE, VA	05/30/2017	\$500.00	\$500.00
Reed Smith Political Action Committee 901 East Byrd Street Suite 1700 Richmond, VA 23219	1. 2. PAC 3. Richmond, Virginia	04/20/2017	\$250.00	\$250.00
SBJ HOSPITALITY GROUP 3235 WESTERN BRANCH BLVD CHESAPEAKE, VA 23321	1. 2. HOTEL MANAGEMENT 3. CHESAPEAKE	05/30/2017	\$500.00	\$500.00
SLOANE, LONNIE A. 413 RIDGELEY RD NORFOLK, VA 23505	1. SLONE CHIROPRACTIC 2. CHIROPRACTOR 3. NORFOLK	05/17/2017	\$200.00	\$200.00

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SUNTRUST MID-ATLANTIC PAC P.O. BOX 26665 RICHMOND, VA 23219	1. 2.BANKING 3.RICHMOND	04/14/2017	\$500.00	\$500.00
SWARTZ TALIAFERRO SWARTZ AND GOODOVE, PC 220 W. FREEMASON STREET NORFOLK, VA 23510	1. 2.LAW FIRM 3.NORFOLK	04/20/2017	\$150.00	\$150.00
VANDEVENTER BLACK, LLP 101 W. MAIN STREET SUITE 500 NORFOLK, VA 23510	1. 2.LAW FIRM 3.NORFOLK, VA	05/18/2017	\$500.00	\$500.00
VERIZON GOOD GOVT CLUB OF VIRGINIA 703 E. GRACE STREET RICHMOND, VA 23219	1. 2.PAC 3.RICHMOND, VA	05/08/2017	\$500.00	\$500.00
VIRGINIA AFL-CIO 5400 GLENSIDE DRIVE E RICHMOND, VA 23228	1. 2.LABOR PAC 3.RICHMOND, VA	05/24/2017	\$1,000.00	\$2,000.00
VIRGINIA HEALTH CARE ASSN, PAC 2212 W. LABURNUM AVE 206 RICHMOND, VA 23227	1. 2.HEALTH CARE PAC 3.RICHMOND	05/17/2017	\$500.00	\$500.00
Virginia Sheriff's Association 701 East Franklin Street 706 Richmond, VA 23219	1. 2.Political Action Committee (POC) 3.Richmond	04/14/2017	\$250.00	\$250.00
Virginia State Police Association PAC 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Political Action Committee 3.Richmond, VA	04/07/2017	\$100.00	\$200.00
VIRGINIA TRIAL LAWYERS 919 MAIN STREET 620 RICHMOND, VA 23219	1. 2.PAC 3.RICHMOND, VA	05/30/2017	\$2,000.00	\$3,000.00
Total This Period			\$10,800.00	

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
HOLLAND, ERIN REBECCA 128 SAW GRASS BEND VIRGINIA BEACH, VA 23451	social media	jcl	04/08/2017	\$250.50
JOE BARON FOR SHERIFF 811 CITY HALL AVE NORFOLK, VA 23510	CAMPAIGN CONTRIBUTION	JCL	04/11/2017	\$300.00
AIRD FOR DELEGATE P.O. BOX 2393 PETERSBURG, VA 23803	CAMPAIGN CONTRIBUTION	JCL	04/24/2017	\$200.00
HORIZONS HAMPTON ROADS 7336 TIDEWATER DRIVE NORFOLK, VA 23505	CHARITABLE CONTRIBUTION	JCL	04/24/2017	\$100.00
PREFERRED DIRECT 5209 E. VIRGINIA BEACH BLVD NORFOLK, VA 23502	CAMPAIGN ADVERTISING	JCL	04/24/2017	\$695.89
ACTBLUE VIRGINIA P.O. BOX 441146 SOMERVILLE, MA 02144	SERVICE CHARGE	JCL	04/27/2017	\$3.95
Brown, Shakira Jackson 440 TRUMAN CIR PORTSMOUTH, VA 23701	CAMPAIGN EXPENSE	JCL	05/03/2017	\$250.00
NORFOLK CITY DEMOCRATIC COMMITTEE PO BOX `11522 NORFOLK, VA 23517	CONTRIBUTION	JCL	05/03/2017	\$250.00
PORTSMOUTH BAR ASSOCIATION 3200 TYRE NECK RD 202 PORTSMOUTH, VA 23703	REIMBURSED EXPENSE	JCL	05/03/2017	\$14.95
Purchase Power/Pitney Bowes Online Norfolk, VA 23510	POSTAGE	JCL	05/03/2017	\$178.48
BAKER, REBECCA ANN 1109 Gladiola Cres Virginia Beach, VA 23456	CAMPAIGN EXPENSE	JCL	05/12/2017	\$350.00
Total This Period				\$2,593.77

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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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]	21	\$10,800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$535.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	28		\$11,335.00
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]		\$2,593.77	
10. Total [add lines 7, 8 and 9]			\$2,593.77
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$10,457.51	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$10,457.51
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$10,457.51

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$11,260.01	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,335.00		
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		\$11,335.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,595.01
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,593.77		
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]			\$2,593.77
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,001.24
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		\$11,937.03	
22. Previous Receipts [Line 24 from last report]	\$21,965.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,335.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,300.00	
25. Total Funds Available [Add lines 21 and 24]			\$45,237.03
26. Previous Disbursements [Line 28 from last report]	\$22,642.02		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,593.77		
28. Total Disbursements this Election Cycle			\$25,235.79
29. Ending Balance			\$20,001.24