

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

Reporting Period: 07/01/2017 Through: 08/31/2017
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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				
AT&T SERVICES INC. ONE AT&T WAY 3B103F BEDMINISTER, NJ 07921	1. 2.TELEPHONE UTILITIES 3.BEDMINISTER, NJ	07/24/2017	\$500.00	\$500.00
Baldwin, Thomas E 1568 Sewells Point Rd Norfolk, VA 23502	1.Norfolk General District Court 2.Clerk of Court 3.Norfolk, Virginia	07/28/2017	\$105.00	\$105.00
Baldwin, Thomas E 1568 Sewells Point Rd Norfolk, VA 23502	1.Norfolk General District Court 2.Clerk of Court 3.Norfolk, Virginia	07/28/2017	\$20.00	\$125.00
CIGNA 901 E. CARY ST RICHMOND, VA 23219	1. 2.HEALTH INSURANCE 3.RICHMOND	08/11/2017	\$500.00	\$500.00
CITIZENS FOR DAUN HESTER 1751 CHURCH STREET NORFOLK, VA 23504	1. 2.PAC 3.NORFOLK	07/28/2017	\$200.00	\$200.00
COLLINS, PATRICK N 246 W. OCEAN VIEW AVE NORFOLK, VA 23503	1.CHESBAY 2.SALES 3.CHESAPEAKE	07/24/2017	\$500.00	\$500.00
DECKER LAW FIRM 109 W. MAIN STREET NORFOLK, VA 23510	1. 2.LAW FIRM 3.NORFOLK	07/18/2017	\$1,000.00	\$1,000.00
DILLARD, JOE W 7824 OGDEN AVE C NORFOLK, VA 23505	1.HRT 2.LOBBYIST 3.NORFOLK	07/28/2017	\$20.00	\$105.00
Dupont Fabros Tech, LP 401 9TH ST, NW WASHINGTON, DC 20004	1. 2.TECH 3.WASHINGTON, DC	08/28/2017	\$500.00	\$500.00
EBAY 1250 I ST. NW 1200 WASHINGTON, DC 20005	1. 2.SALES 3.WASHINGTON, DC	08/31/2017	\$500.00	\$500.00
FISHER, LINWOOD O 9255 BUCKMAN AVE NORFOLK, VA 23503	1.N/A 2.RETIRED 3.NORFOLK	07/28/2017	\$100.00	\$115.00
FRIENDS OF JAY JONES PO BOX 2892 NORFOLK, VA 23501	1. 2.PAC 3.NORFOLK	07/28/2017	\$350.00	\$350.00

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FRIENDS OF JAY JONES PO BOX 2892 NORFOLK, VA 23501	1. 2.PAC 3.NORFOLK	07/28/2017	\$10.00	\$360.00
FRIENDS OF JOE BARON 126 ATLANTIC ST 3281 NORFOLK, VA 23514-1712	1. 2.PAC 3.NORFOLK	07/28/2017	\$200.00	\$200.00
METIS SERVICES INC 1315 FRANKLIN RD, SW ROANOKE, VA 20416	1. 2.METIS SERVICES INC 3.ROANOKE	07/28/2017	\$500.00	\$1,000.00
Patten, Wornom, Hatten & Diamonstein, L.C. 12350 Jefferson Avenue 300	1. 2.Attorneys 3.Newport News	07/18/2017	\$200.00	\$200.00
Pepsi-Cola Bottling Company 1194 PINERIDGE RD NORFOLK, VA 23502	1. 2.Bottling company 3.NORFOLK	07/17/2017	\$1,000.00	\$1,000.00
REALTORS PAC OF VIRGINIA 10231 TELEGRAPH RD GLEN ALLEN, VA 23059	1. 2.PAC 3.GLEN ALEN, VA	08/28/2017	\$1,000.00	\$1,250.00
Stephanie G. Johnson, P.C. 1312 Greenbrier Parkway Chesapeake, VA 23320	1. 2.Attorney 3.Chesapeake, Virginia	07/28/2017	\$500.00	\$500.00
SWARTZ TALIAFERRO SWARTZ AND GOODOVE, PC 220 W. FREEMASON STREET NORFOLK, VA 23510	1. 2.LAW FIRM 3.NORFOLK	07/06/2017	\$200.00	\$350.00
Tavss Fletcher 555 East Main St. 1400 Norfolk, VA 23510	1. 2.Attorneys at Law 3.Norfolk, Virginia	07/24/2017	\$200.00	\$200.00
The Barry Robinson Center 443 Kempsville Road Norfolk, VA 23502	1. 2.Private non-profit Mental Health System 3.Norfolk	07/18/2017	\$1,000.00	\$1,000.00
THOMPSON, SHANE 126 ATLANTIC ST 3281 NORFOLK, VA 23514	1.NSO 2.DEPUTY 3.NORFOLK	07/28/2017	\$20.00	\$105.00
TOCZECK, GREGORY 126 ATLANTIC AVE 3281 NORFOLK, VA 23514	1.NSO 2.DEPUTY 3.NORFOLK	07/28/2017	\$20.00	\$105.00

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TREVENA, RICHARD R 128 SWINSON RD SOUTH MILLS, NC 27976	1.NORFOLK SHERIFF OFFICE 2.DEPUTY 3.NORFOLK	07/28/2017	\$170.00	\$170.00
VA BEER WHOLESALERS ASSOC 17 E. CARY STREET RICHMOND, VA 23219	1. 2.PAC 3.RICHMOND, VA	07/24/2017	\$500.00	\$1,000.00
VA NATURAL GAS COMMITTEE FOR EFFECTIVE GOV. 544 S. INDEPENDENCE BLVD. VIRGINIA BEACH, VA 23452	1. 2.PAC 3.VIRGINIA BEACH, VA	07/26/2017	\$1,000.00	\$1,500.00
VADPAC 3460 MAYLAND CT 110 RICHMOND, VA 23233	1. 2.PAC 3.RICHMOND, VA	08/24/2017	\$1,000.00	\$1,000.00
Virginia Beach Hospitality PAC 1023 Laskin Road 111 Virginia Beach, VA 23451	1. 2.Healthcare 3.Virginia Beach	08/07/2017	\$250.00	\$250.00
VIRGINIA CABLE PAC 1001 E. BROAD STREET SUITE 210 RICHMOND, VA 23219	1. 2.TELECOMMUNICATIONS 3.NORFOLK, VA	07/06/2017	\$1,000.00	\$1,500.00
VIRGINIA CREDIT UNION PO BOX 11469 LYNCHBURG, VA 23506	1. 2.PAC 3.LYNCHBURG, VA	07/11/2017	\$500.00	\$500.00
Virginia Hospital & Healthcare Association - PAC P.O. Box 31394 Richmond, VA 23294	1. 2.PAC 3.Richmond	07/28/2017	\$500.00	\$1,500.00
VIRGINIA PROPANE GAS ASSOC PAC 2201 W. MAIN ST RICHMOND, VA 23220	1. 2.GAS DISTRIBUTION & SALES 3.RICHMOND, VA	08/31/2017	\$500.00	\$500.00
Total This Period			\$14,565.00	

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	07/12/2017	\$150.00
PAYPAL 2211 N. FIRST ST SAN JOSE, CA 95131	PAYPAL	JCL	07/17/2017	\$31.30
Communique Printing Service 250 Jersey Avenue Virginia Beach, VA 23462	GOLF TOURNAMENT PRINTING	JCL	07/28/2017	\$258.64
D'Egg Restaurant 1170 Lexan Ave Norfolk, VA 23508	GOLF TOURNAMENT CATERING	JCL	07/28/2017	\$425.00
Ocean View Golf Course 9610 Norfolk Ave. Norfolk, VA 23503	GOLF TOURNAMENT GREEN FEES (CUMULATIVE)	JCL	07/28/2017	\$1,680.00
RALPH NORTHAM FOR GOVERNOR PO BOX 16249 ARLINGTON, VA 22215	CONTRIBUTION	JCL	07/31/2017	\$500.00
CARTER, MELISSA C/O JCL,PC 102 NORFOLK, VA 23510	TOURNAMENT SERVICES	JCL	08/05/2017	\$100.00
Brown, Shakira Jackson 440 TRUMAN CIR PORTSMOUTH, VA 23701	CAMPAIGN/GOLF TOURNAMENT SERVICES	JCL	08/15/2017	\$2,000.00
FRIENDS OF JAY JONES PO BOX 2892 NORFOLK, VA 23501	contribution	jcl	08/15/2017	\$250.00
HOUSE DEMOCRATIC CAUCUS 1710 E. FRANKLIN STREET RICHMOND, VA 23223	CONTRIBUTION	JCL	08/15/2017	\$1,500.00
FRIENDS OF DAUN HESTER 496 MARIETTA AVE NORFOLK, VA 23517	CONTRIBUTION	JCL	08/28/2017	\$350.00
VIRGINIA LEGISLATIVE BLACK CAUCUS P. O. BOX 7428 HAMPTON, VA 23666	CONTRIBUTION(DUES)	JCL	08/28/2017	\$50.00
A. PHILLIP RANDOLPH INSTITUTE c/o ILA 3300 E. princess anne rd Norfolk, VA 23502	CONTRIBUTION	JCL	08/30/2017	\$200.00

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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
ACTBLUE VIRGINIA P.O. BOX 441146 SOMERVILLE, MA 02144	TRANSACTION FEE	JCL	08/31/2017	\$19.75
Total This Period				\$7,514.69

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]	33	\$14,565.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	29	\$1,205.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	62		\$15,770.00
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]		\$7,514.69	
10. Total [add lines 7, 8 and 9]			\$7,514.69
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$20,187.26	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,770.00		
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		\$15,770.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$35,957.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,514.69		
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]			\$7,514.69
19. Ending Balance [Subtract Line 18b from Line 17e]			\$28,442.57
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]	\$38,890.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,770.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$54,660.00	
25. Total Funds Available [Add lines 21 and 24]			\$66,597.03
26. Previous Disbursements [Line 28 from last report]	\$30,639.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,514.69		
28. Total Disbursements this Election Cycle			\$38,154.46
29. Ending Balance			\$28,442.57