

**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
CARE FIRST BLUE CHOICE 840 FIRST ST, N.E. WASHINGTON, DC 20065	1. 2.HEALTH CARE 3.WASHINGTON, DC	09/11/2017	\$500.00	\$500.00
Maritime Issues Council P.O. Box 3487 Norfolk, VA 23514	1. 2.Maritime PAC 3.Norfolk, VA	09/18/2017	\$1,000.00	\$2,000.00
NORFOLK CITY TREASURER 810 UNION STREET 508 NORFOLK, VA 23510	1. 2.CITY TRES 3.NORFOLK, VA	09/26/2017	\$352.80	\$352.80
TOLL ROAD INVESTORS PARTNERSHIP II, L.P. 45305 CATALINA COURT 102	1. 2.ROAD CONSTRUCTION LIMITED PARTERSHIP 3.STERLING, VA	09/22/2017	\$500.00	\$1,000.00
VAMICPAC 4001 FITZHUGH AVE RICHMOND, VA 23230	1. 2.INSURANCES COMPANY PAC 3.RICHMOND, VA	09/22/2017	\$500.00	\$500.00
Total This Period			\$2,852.80	

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
NORFOLK CITY DEMOCRATIC COMMITTEE PO BOX `11522 NORFOLK, VA 23517	CONTRIBUTION	JCL	09/12/2017	\$65.00
GREATER NORFOLK CORPORATION 207 GRANBY STREET 301 NORFOLK, VA 23510	DUES/CONTRIBUTION	JL	09/19/2017	\$325.00
NAACP NORFOLK CHAPTER 909 MARSHALL AVE B NORFOLK, VA 23504	ADVERTISEMENT	JL	09/19/2017	\$245.00
NORFOLK CITY DEMOCRATIC COMMITTEE PO BOX `11522 NORFOLK, VA 23517	POLITICAL CONTRIBUTION	JCL	09/19/2017	\$591.99
FRIENDS OF JAY JONES PO BOX 2892 NORFOLK, VA 23501	CONTRIBUTION	JL	09/21/2017	\$100.00
HOUSE DEMOCRATIC CAUCUS 1710 E. FRANKLIN STREET RICHMOND, VA 23223	DUES	JL	09/21/2017	\$500.00
VIRGINIA BEACH DEMOCRATIC COMMITTEE 613 Meadows Dr Virginia Beach, VA 23462	CONTRIBUTION	JL	09/21/2017	\$100.00
Crown Awards 9 Skyline Drive Hawthorne, NY 10532	EXPENSE (TOURNAMENT TROPHIES)	JCL	09/26/2017	\$109.95
FRIENDS OF MARTIN THOMAS 109 E. MAIN ST 200 NORFOLK, VA 23510	CONTRIBUTION	JCL	09/26/2017	\$150.00
MADDOX, LAMONT 847 GREENFIELD LA CHESAPEAKE, VA 23322	REIMBURSED EXPENSE	JCL	09/26/2017	\$35.00
NEW JOURNAL AND GUIDE 974 NORFOLK SQ NORFOLK, VA 23502	CONTRIBUTION	JCL	09/26/2017	\$35.00
RALPH NORTHAM FOR GOVERNOR PO BOX 16249 ARLINGTON, VA 22215	CONTRIBUTION	JCL	09/26/2017	\$100.00
Total This Period				\$2,356.94

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	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]	5	\$2,852.80	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$205.69	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$3,058.49
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]		\$2,356.94	
10. Total [add lines 7, 8 and 9]			\$2,356.94
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]		\$28,442.57	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,058.49		
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		\$3,058.49	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$31,501.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,356.94		
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]			\$2,356.94
19. Ending Balance [Subtract Line 18b from Line 17e]			\$29,144.12
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]	\$54,660.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,058.49		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$57,718.49	
25. Total Funds Available [Add lines 21 and 24]			\$69,655.52
26. Previous Disbursements [Line 28 from last report]	\$38,154.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,356.94		
28. Total Disbursements this Election Cycle			\$40,511.40
29. Ending Balance			\$29,144.12