

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

Reporting Period: 10/27/2017 Through: 11/30/2017

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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
EQT CORPORATION P.O. BOX 23535 PITTSBURG, PA 15212-6535	1. 2.petroleum and natural gas exploration and pipeline 3.PITTSBURG, PA	11/27/2017	\$500.00	\$500.00
NiSource Inc. PAC 290 W. NATIONWIDE BLVD COLUMBUS, OH 43215	1. 2.political action committee 3.COLUMBUS, OH	11/07/2017	\$250.00	\$250.00
Tidewater Emergency Medical Care, LTD D/B/A Chesapeake Emergency Physicians P.O. Box 17774 Chesapeake, VA 23327	1. 2.Medical group 3.Chesapeake, Va	10/31/2017	\$1,000.00	\$1,000.00
Total This Period			\$1,750.00	

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
SIGMA GAMMA RHO - DELTA BETA SIGMA c/o 1000 SOUTH HILL DRIVE 200 CARY, NC 27513	CONTRIBUTION	JCL	10/31/2017	\$125.00
MIKE MULLIN FOR DELEGATE 120 Monticello Avenue Suite 102 Williamsburg, VA 23185	POLITICAL CONTRIBUTION	JCL	11/03/2017	\$3,000.00
SUNTRUST BANK 150 W. MAIN ST NORFOLK, VA 23510	WIRE TRANSFER FEE	JCL	11/03/2017	\$50.00
WAWA 260 W. BALTIMORE PIKE WAWA, PA 19063	FUEL	JCL	11/18/2017	\$60.27
PRICE LINE 800 CONNECTICUT AVE NORWALK, CT 06854	room reservation	jcl	11/20/2017	\$101.52
BAKER, REBECCA ANN 1109 Gladiola Cres Virginia Beach, VA 23456	CAMPAIGN EXPENSE	JCL	11/22/2017	\$200.00
BRICKHOUSE DINER ST PAUL'S BLVD NORFOLK, VA 23510	LUNCH MEETING	JCL	11/24/2017	\$17.23
HOLIDAY INN 4303 COMMERCE RD RICHMOND, VA 23234	ACCOMODATIONS	JCL	11/30/2017	\$96.31
YOU FLOWERS 143 Mill Rock Rd E Old Saybrook, CT 06475	staff appreciation	jcl	11/30/2017	\$70.96
Total This Period				\$3,721.29

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]	3	\$1,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$10.76	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$1,760.76
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]		\$3,721.29	
10. Total [add lines 7, 8 and 9]			\$3,721.29
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]		\$33,084.85	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,760.76		
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		\$1,760.76	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$34,845.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,721.29		
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]			\$3,721.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$31,124.32
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]	\$64,819.49		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,760.76		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$66,580.25	
25. Total Funds Available [Add lines 21 and 24]			\$78,517.28
26. Previous Disbursements [Line 28 from last report]	\$43,671.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,721.29		
28. Total Disbursements this Election Cycle			\$47,392.96
29. Ending Balance			\$31,124.32