

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

Reporting Period: 12/01/2017 Through: 12/31/2017
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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
Virginia Bank PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.PAC 3.GLEN ALLEN, VA	12/28/2017	\$500.00	\$500.00
VIRGINIA TRIAL LAWYERS 919 MAIN STREET 620 RICHMOND, VA 23219	1. 2.PAC 3.RICHMOND, VA	12/28/2017	\$1,000.00	\$4,000.00
WILLIAMS MULLEN CLARK & DOBBINS PO BOX 1320 RICHMOND, VA 23218	1. 2.LAW FIRM 3.RICHMOND	12/28/2017	\$250.00	\$500.00
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
Picadilly Cafreteria 530 N. Military Hwy Norfolk, VA 23502	Democratic BREAKFAST	jcl	12/02/2017	\$8.99
ANTIOCH BAPTIST CHURCH 525 DINWIDDIE ST NORFOLK, VA 23523	CONTRIBUTION	JCL	12/11/2017	\$75.00
GREATER NORFOLK CORPORATION 207 GRANBY STREET 301 NORFOLK, VA 23510	contribution	JCL	12/11/2017	\$325.00
MAMIE JOHNSON FOR CITY COUNCIL P.O. BOX 7325 NORFOLK, VA 23509	CONTRIBUTION	JCL	12/11/2017	\$250.00
STRIPER'S 333 WATERSIDE DRIVE NORFOLK, VA 23510	contribution	JCL	12/15/2017	\$42.69
NEW LIFE WORSHIP CENTER 925 BRIAR HILL RD NORFOLK, VA 23502	CONTRIBUTION	JCL	12/16/2017	\$100.00
BRICKHOUSE DINER ST PAUL'S BLVD NORFOLK, VA 23510	CONTRIBUTION	JCL	12/19/2017	\$28.49
DMV 2300 W. BROAD STREET RICHMOND, VA 23269	fees	jcl	12/20/2017	\$75.00
DMV 2300 W. BROAD STREET RICHMOND, VA 23269	BUSINESS EXPENSE	JCL	12/20/2017	\$75.75
HORIZONS HAMPTON ROADS 7336 TIDEWATER DRIVE NORFOLK, VA 23505	CONTRIBUTION	JCL	12/20/2017	\$100.00
SHELL 1904 POCAHONTAS TRAIL WILLIAMSBURG, VA 23185	CONTRIBUTION	JCL	12/20/2017	\$52.88
THE CHESAPEAKE P.E.A.R.L.S. 1111XXXX CHESAPEAKE, VA 00000	CONTRIBUTION/ADVERTISEMENT	JCL	12/20/2017	\$75.00
VA INCLUSIVE COMMUNITIES 5511 STAPLES MILL RD 202 RICHMOND, VA 23228	CONTRIBUTION	JCL	12/20/2017	\$200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$1,408.80

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]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$1,750.00
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]		\$1,408.80	
10. Total [add lines 7, 8 and 9]			\$1,408.80
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]		\$31,124.32	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,750.00		
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		\$1,750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$32,874.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,408.80		
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]			\$1,408.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$31,465.52
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]	\$66,580.25		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$68,330.25	
25. Total Funds Available [Add lines 21 and 24]			\$80,267.28
26. Previous Disbursements [Line 28 from last report]	\$47,392.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,408.80		
28. Total Disbursements this Election Cycle			\$48,801.76
29. Ending Balance			\$31,465.52