

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

Reporting Period: 01/01/2018 Through: 06/30/2018
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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	06/07/2018	\$500.00	\$500.00
Bennett, Carlton F 120 S Lynnhaven Rd 100 Virginia Beach, VA 23452	1.Bennett Zydron 2.Attorney 3.Virginia Beach, Virginia	06/07/2018	\$300.00	\$300.00
Bischoff, William C 512 Bushnell Drive Virginia Beach, VA 23451	1.Kevin Martin Gayle 2.Attorney 3.Virginia Beach, Virginia	06/07/2018	\$250.00	\$250.00
DECKER LAW FIRM 109 W. MAIN STREET NORFOLK, VA 23510	1. 2.LAW FIRM 3.NORFOLK	05/14/2018	\$300.00	\$300.00
DICKERSON AND SMITH LAW FIRM 115 S. LYNHAVEN RD VIRGINIA BEACH, VA 23452	1. 2.LAW FIRM 3.LAW FIRM	06/19/2018	\$400.00	\$400.00
DOMINION PAC 2700 CROMWELL RD NORFOLK, VA 23509	1. 2.ELECTRICAL COMPANY 3.NORFOLK	05/23/2018	\$1,000.00	\$1,000.00
EBAY 2025 HAMILTON AVE SAN JOSE, CA 95125	1. 2.PAC-LOBBYIST (IAURA DOOLEY) 3.SAN JOSE, CALIFORNIA	06/22/2018	\$500.00	\$500.00
EVANS POSTON FOR COMMISSIONER OF REVENUE 810 UNION STREET NORFOLK, VA 23510	1. 2.COMMISSIONER OF REVENUE 3.NORFOLK	04/27/2018	\$400.00	\$400.00
FRIENDS OF DAUN HESTER 496 MARIETTA AVE NORFOLK, VA 23517	1. 2.POLITICAL 3.NORFOLK	05/29/2018	\$300.00	\$300.00
FRIENDS OF JOE BARON 126 ATLANTIC ST 3281 NORFOLK, VA 23514-1712	1. 2.PAC 3.NORFOLK	05/07/2018	\$400.00	\$400.00
GANESH 1959, LLC 721 CONFERENCE CENTER DRIVE CHESAPEAKE, VA 23320	1. 2.HOTEL MANAGEMENT 3.CHESAPEAKE, VA	05/21/2018	\$250.00	\$250.00
Johnson, Brent A 1601 Boyce Dr Norfolk, VA 23509	1.Norfolk Commonwealth's Attorneys Office 2.Attorney 3.Norfolk, Virginia	06/15/2018	\$250.00	\$250.00

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Leon, Stephen A 1402 Runnymede Rd Norfolk, VA 23505	1.Cooper Spong & Davis 2.Attorney 3.Portsmouth, Virginia	06/29/2018	\$150.00	\$150.00
Maritime Issues Council P.O. Box 3487 Norfolk, VA 23514	1. 2.Maritime PAC 3.Norfolk, VA	06/20/2018	\$1,500.00	\$1,500.00
NAACP Virginia Beach Chapter Newtown Road Virginia Beach, VA 23462	1. 2. 3.	04/05/2018	\$1,400.00	\$1,400.00
Patten, Wornom, Hatten & Diamonstein, L.C. 12350 Jefferson Avenue 300	1. 2.Attorneys 3.Newport News	05/29/2018	\$250.00	\$250.00
REALTORS PAC OF VIRGINIA 10231 TELEGRAPH RD GLEN ALLEN, VA 23059	1. 2.PAC 3.GLEN ALEN, VA	06/15/2018	\$500.00	\$500.00
Stallings & Randall, P.C. 2101 Parks Avenue 801 Virginia Beach, VA 23451	1. 2.Attorneys and Counselors at Law 3.Virginia Beach, VA	06/19/2018	\$250.00	\$250.00
Tavss Fletcher 555 East Main St. 1400 Norfolk, VA 23510	1. 2.Attorneys at Law 3.Norfolk, Virginia	06/25/2018	\$300.00	\$300.00
VA NATURAL GAS COMMITTEE FOR EFFECTIVE GOV. 544 S. INDEPENDENCE BLVD. VIRGINIA BEACH, VA 23452	1. 2.PAC 3.VIRGINIA BEACH, VA	05/21/2018	\$1,500.00	\$1,500.00
VA STATE FARM AGENTS & EMPLOYEES 368 BROWNS HILL CT MIDLOTHIAN, VA 23114	1. 2.PAC 3.MIDLOTHIAN, VA	06/22/2018	\$250.00	\$250.00
VANDEVENTER BLACK, LLP 101 W. MAIN STREET SUITE 500 NORFOLK, VA 23510	1. 2.LAW FIRM 3.NORFOLK, VA	06/20/2018	\$500.00	\$500.00
VIRGINIA AFL-CIO 5400 GLENSIDE DRIVE E RICHMOND, VA 23228	1. 2.LABOR PAC 3.RICHMOND, VA	05/29/2018	\$400.00	\$400.00
Virginia Automobile & Truck Dealers 1800 Grace Street Richmond, VA 23220	1. 2.Political Action Committee 3.Richmond, Virginia	06/15/2018	\$250.00	\$250.00

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VIRGINIA CABLE PAC 1001 E. BROAD STREET SUITE 210 RICHMOND, VA 23219	1. 2.TELECOMMUNICATIONS 3.NORFOLK, VA	06/15/2018	\$1,000.00	\$1,000.00
VIRGINIA CREDIT UNION PO BOX 11469 LYNCHBURG, VA 23506	1. 2.PAC 3.LYNCHBURG, VA	06/20/2018	\$500.00	\$500.00
Virginia Farm Bureau Federation P.O. Box 27552 Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	06/19/2018	\$250.00	\$250.00
Virginia Retail Federation 5101 Monument Avenue Richmond, VA 23230	1. 2.PAC 3.Richmond, Virginia	06/22/2018	\$250.00	\$250.00
Virginia State Police Association PAC 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Political Action Committee 3.Richmond, VA	05/07/2018	\$150.00	\$150.00
Total This Period			\$14,250.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Pepsi-Cola Bottling Company 1194 PINERIDGE RD NORFOLK, VA 23502	1. 2. Bottling company 3. NORFOLK 4. golf tournament door prizes and soft drinks contribution	06/19/2018	\$1,098.90	\$1,098.90
Total This Period			\$1,098.90	

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
BAKER, REBECCA ANN 1109 Gladiola Cres Virginia Beach, VA 23456	business expense	jcl	01/03/2018	\$300.00
HOLLAND, ERIN REBECCA 128 SAW GRASS BEND VIRGINIA BEACH, VA 23451	technical support	jcl	01/03/2018	\$162.50
MERIWETHER GODSEY, INC 201 N. 9TH STREET RICHMOND, VA 23219	business expense (G.A. SESSION)	jcl	01/03/2018	\$242.00
Hilton Cafe (Hilton Gardens) 501 E. BROAD ST RICHMOND, VA 23219	lunch	jcl	01/11/2018	\$12.63
MEN OF FAITH 2904 HOLLAND RD VIRGINIA BEACH, VA 23453	CONTRIBUTION	JCL	01/11/2018	\$100.00
LINDSEY FOR DELEGATE 500 E. Plume Street 105 Norfolk, VA 23510	INTERNSHIP STIPENDS	JCL	02/28/2018	\$300.00
DEMETRI STUDIOS 121 E. GRACE STREET RICHMOND, VA 23219	PROFESSIONAL PORTRAIT	JCL	03/06/2018	\$94.77
Brown, Shakira Jackson 440 TRUMAN CIR PORTSMOUTH, VA 23701	CLERICAL/TECHNICAL	JCL	03/08/2018	\$217.00
FRIENDS OF FEST EVENTS 120 W. MAIN ST NORFOLK, VA 23510	CONTRIBUTIONS	JCL	03/12/2018	\$100.00
HOUSE DEMOCRATIC CAUCUS 1710 E. FRANKLIN STREET RICHMOND, VA 23223	CAUCUS DUES	JCL	03/16/2018	\$3,000.00
NAACP Virginia Beach Chapter Newtown Road Virginia Beach, VA 23462	CONTRIBUTION	JCL	04/05/2018	\$1,375.00
SUNTRUST BANK 150 W. MAIN ST NORFOLK, VA 23510	BANK SERVICE FEE	JCL	04/05/2018	\$25.00
Estabrook Civic League 3612 Robin Hood Road Norfolk, VA 23513	CONTRIBUTION	JCL	04/19/2018	\$120.00

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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
HAMPTON ROADS PRIDE P.O. BOX 41082 NORFOLK, VA 23541	CONTRIBUTION	JCL	04/19/2018	\$500.00
JOE BARON FOR SHERIFF 811 CITY HALL AVE NORFOLK, VA 23510	CONTRIBUTION	JCL	04/19/2018	\$400.00
GREATER NORFOLK CORPORATION 207 GRANBY STREET 301 NORFOLK, VA 23510	DUES	JCL	04/25/2018	\$325.00
HOLLAND, ERIN REBECCA 128 SAW GRASS BEND VIRGINIA BEACH, VA 23451	TECHNICAL SUPPORT	JCL	05/09/2018	\$325.00
THOMAS, ALFREDA 3162 KIMBALL TERRACE NORFOLK, VA 23504	CONTRIBUTION	JCL	05/09/2018	\$100.00
Hole In One International 136 Coulter Ave Aedmore, PA 19003	INSURANCE	JCL	05/23/2018	\$150.00
NORFOLK CITY DEMOCRATIC COMMITTEE PO BOX `11522 NORFOLK, VA 23517	CONTRIBUTION	JCL	05/23/2018	\$30.00
PAYNE FOUNDATION c/o Alvin Payne 539 W. 21ST NORFOLK, VA 23517	CONTRIBUTION	JCL	05/23/2018	\$250.00
Va ABC 2901 Hermitage Road Richmond, VA 23261	PERMIT	JCL	05/23/2018	\$55.00
Communique Printing Service 250 Jersey Avenue Virginia Beach, VA 23462	MASS MAILING AND SIGNAGE	JCL	06/04/2018	\$1,502.24
Treasurer of Virginia P. O. Box Richmond, VA 23219	POSTAGE COST	JCL	06/04/2018	\$1,229.36
ACTBLUE VIRGINIA P.O. Box 441146 Somerville, MA 02144	CONTRIBUTION	JCL	06/07/2018	\$2.97
GREATER NORFOLK CORPORATION 207 GRANBY STREET 301 NORFOLK, VA 23510	dues	jcl	06/12/2018	\$325.00

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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
HAMPTON ROADS CHAMBER OF COMMERCE 500 E. MAIN ST 700	CONTRIBUTION	jcl	06/12/2018	\$75.00
Crown Awards 9 Skyline Drive Hawthorne, NY 10532	CONTRIBUTION	JCL	06/18/2018	\$373.86
KENNETH ALEXANDER FOR MAYOR 120 W. BERKLEY AVE NORFOLK, VA 23523	CONTRIBUTION	JCL	06/19/2018	\$100.00
ACTBLUE VIRGINIA P.O. Box 441146 Somerville, MA 02144	CONTRIBUTION	JCL	06/29/2018	\$19.75
Brown, Shakira Jackson 440 TRUMAN CIR PORTSMOUTH, VA 23701	CLERICAL	JCL	06/29/2018	\$75.00
Total This Period				\$11,887.08

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]	29	\$14,250.00	
2. Schedule B [Over \$100]	1	\$1,098.90	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$325.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	34		\$15,673.90
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]		\$1,098.90	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,887.08	
10. Total [add lines 7, 8 and 9]			\$12,985.98
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]		\$31,465.52	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,673.90		
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		\$15,673.90	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$47,139.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,985.98		
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]			\$12,985.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$34,153.44
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		\$31,465.52	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,673.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,673.90	
25. Total Funds Available [Add lines 21 and 24]			\$47,139.42
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,985.98		
28. Total Disbursements this Election Cycle			\$12,985.98
29. Ending Balance			\$34,153.44