

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

Reporting Period: 01/01/2019 Through: 03/31/2019

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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
ANDERSON FINANCIAL SERVICES dba LOANMAX 3440 Preston Ridge Rd. 500	1. 2.Financial Services 3.Norfolk	01/04/2019	\$1,000.00	\$2,000.00
SMITHFIELD SUPPORT SERVICES CORP P.O. BOX 9004 SMITHFIELD,, VA 23431	1. 2.FOOD SERVICE 3.SMITHFIELD	01/04/2019	\$250.00	\$250.00
Total This Period			\$1,250.00	

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
Brown, Shakira Jackson 440 TRUMAN CIR PORTSMOUTH, VA 23701	business expense	jcl	01/04/2019	\$300.00
MERIWETHER GODSEY, INC 201 N. 9TH STREET RICHMOND, VA 23219	CAMPAIGN EXPENSE	JCL	01/08/2019	\$374.00
DMV 2300 W. BROAD STREET RICHMOND, VA 23269	CAMPAIGN EXPENSE	JCL	01/23/2019	\$75.75
BOATHOUSE AT ROCKETT LANDING 4708 E. OLD MAIN STREET RICHMOND, VA 23221	LOBBY DINNER	JCL	01/24/2019	\$127.80
CLAYTON SPANGLER PHOTOGRAPHIC DESIGN 111 main street Charleston, WV 25606	BUSINESS	JCL	01/24/2019	\$480.00
RICHMOND TIMES DISPATCH 300 E. Franklin St. Richmond, VA 23219	business expense	jcl	01/29/2019	\$11.99
BOATHOUSE AT ROCKETT LANDING 4708 E. OLD MAIN STREET RICHMOND, VA 23221	business expense	JOSEPH LINDSEY	02/21/2019	\$169.87
ACTBLUE VIRGINIA P.O. Box 441146 Somerville, MA 02144	BUSINESS/CAMPAIGN EXPENSE	JCL	02/25/2019	\$38.10
Democratic Party of Virginia 1710 E. Frankling Street Second Floor Richmond, VA 23223	BUSINESS/CAMPAIGN EXPENSE	JCL	02/25/2019	\$762.00
KELLY'S TAVERN 1408 COLLEY AVE SUITE 105 NORFOLK, VA 23517	BUSINESS/CAMPAIGN EXPENSE	JCL	02/25/2019	\$57.91
RICHMOND TIMES DISPATCH 300 E. Franklin St. Richmond, VA 23219	BUSINESS/CAMPAIGN EXPENSE	JOSEPH LINDSEY	02/27/2019	\$11.99
FAN FRAME AND FINE ART 214 N. ROBINSON ST RICHMOND, VA 23220	BUSINESS/CAMPAIGN EXPENSE	JOSEPH LINDSEY	03/04/2019	\$79.40
Brown, Shakira Jackson 440 TRUMAN CIR PORTSMOUTH, VA 23701	BUSINESS/CAMPAIGN EXPENSE	JOSEPH LINDSEY	03/11/2019	\$103.63

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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
Brown, Shakira Jackson 440 TRUMAN CIR PORTSMOUTH, VA 23701	BUSINESS/CAMPAIGN EXPENSE	JOSEPH LINDSEY	03/11/2019	\$100.00
COLLEY AVE COPIES AND GRAPHIC 411 COLLEY AVE NORFOLK, VA 23507	BUSINESS/CAMPAIGN EXPENSE	JOSEPH LINDSEY	03/15/2019	\$238.50
HOUSE DEMOCRATIC CAUCUS 1710 E. FRANKLIN STREET RICHMOND, VA 23223	BUSINESS/CAMPAIGN EXPENSE	JOSEPH LINDSEY	03/15/2019	\$2,000.00
DAVIS, JAH-RULE 700 PARK AVE NORFOLK, VA 23504	BUSINESS/CAMPAIGN EXPENSE	JOSEPH LINDSEY	03/19/2019	\$40.00
MCCOY, NIAMBI 2601 CORPREW AVE 2020A NORFOLK, VA 23504	BUSINESS/CAMPAIGN EXPENSE	JOSEPH LINDSEY	03/19/2019	\$40.00
NORFOLK CITY TRES 810 Union Street NORFOLK, VA 23510	BUSINESS/CAMPAIGN EXPENSE	JOSEPH LINDSEY	03/19/2019	\$352.80
SHAVERS, TELEECA 558 ROSSMORE RD RICHMOND, VA 23225	BUSINESS/CAMPAIGN EXPENSE	JOSEPH LINDSEY	03/19/2019	\$40.00
THOMPSON, JUANICE 2704 CORPREW AVE NORFOLK, VA 23504	BUSINESS/CAMPAIGN EXPENSE	JOSEPH LINDSEY	03/19/2019	\$40.00
WILLIAMS, DESTINY 937 20TH ST NEWPORT NEWS, VA 23607	CAMPAIGN EXPENSE	JCL	03/19/2019	\$40.00
GREATER NORFOLK CORPORATION 207 GRANBY STREET 301 NORFOLK, VA 23510	BUSINESS/CAMPAIGN EXPENSE	JOSEPH LINDSEY	03/28/2019	\$325.00
JOE BARON FOR SHERIFF 811 CITY HALL AVE NORFOLK, VA 23510	BUSINESS/CAMPAIGN EXPENSE	JOSEPH LINDSEY	03/28/2019	\$400.00
Total This Period				\$6,208.74

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]	2	\$1,250.00	
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	2		\$1,250.00
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]		\$6,208.74	
10. Total [add lines 7, 8 and 9]			\$6,208.74
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]		\$50,902.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,250.00		
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		\$1,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$52,152.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,208.74		
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]			\$6,208.74
19. Ending Balance [Subtract Line 18b from Line 17e]			\$45,943.26
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]	\$47,835.36		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$49,085.36	
25. Total Funds Available [Add lines 21 and 24]			\$80,550.88
26. Previous Disbursements [Line 28 from last report]	\$28,398.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,208.74		
28. Total Disbursements this Election Cycle			\$34,607.62
29. Ending Balance			\$45,943.26