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
Advantus Strategies 1011 MAIN ST 400 RICHMOND, VA 23219	1. 2.Consulting 3.Richmond	10/31/2019	$250.00	$250.00
AMAZON SERVICES.COM PO BOX 80683 SEATTLE, WA 80683	1. 2.SALES/DISTRIBUTION 3.	10/28/2019	$500.00	$750.00
Brown, Jr, Leonard L 408 Woodspring Arch Chesapeake, VA 23220	1.CITY OF CHESAPEAKE 2.Attorney 3.Chesapeake, Virginia	11/01/2019	$150.00	$150.00
CIGNA 901 E. CARY ST RICHMOND, VA 23219	1. 2.HEALTH INSURANCE 3.RICHMOND	10/31/2019	$500.00	$1,000.00
CSX 500 WATER ST JACKSONVILLE, VA 32202	1. 2.RAILWAY COMPANY 3.JACKSONVILLE, FLORIDA	11/01/2019	$250.00	$250.00
DOMINION PAC 2700 CROMWELL RD NORFOLK, VA 23509	1. 2.ELECTRICAL COMPANY 3.NORFOLK	10/26/2019	$7,500.00	$23,250.00
FTP POWER, LLC 2749 E. PARLEYS WAY 310 SALT LAKE CITY, VA 84109	1. 2.UTILITY 3.SALT LAKE CITY, UTAH	10/31/2019	$1,000.00	$1,000.00
GENWORTH FINANCIAL PO BOX 222 LYNCHBURG, VA 23510	1. 2.FINANCIAL GRP 3.LYNCHBURG, VA	11/13/2019	$1,000.00	$1,000.00
HUNTON ANDREWS KURTH 951 E BYRD STREET RICHMOND, VA 23219	1. 2.LAW FIRM (LOBBYIST) 3.RICHMOND	10/31/2019	$500.00	$2,500.00
Metropolitan life insurance co. PAC XXXX NEW YORK, NY 10010	1. 2.Insurance 3.NEW YORK, NY	11/25/2019	$250.00	$250.00
RGMI CONSULTING 9218 METCALF AVE 305 OVERLAND PARK, VA 66212	1. 2.CONSULTING 3.OVERLAND PARK, KS	11/18/2019	$1,000.00	$1,000.00
SMITHFIELD SUPPORT SERVICES CORP P.O. BOX 9004 SMITHFIELD,, VA 23431	1. 2.FOOD SERVICE 3.SMITHFIELD	11/18/2019	$250.00	$500.00

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THE AMERICAN ELECTRIC POWER COMPANY - VIRGINIA COMMITTEE FOR RESPONSIBLE GOVT 1051 e. cary st	1. 2.POWER COMPANY PAC 3.RICHMOND, VA	10/26/2019	$1,000.00	$4,500.00
VERIZON GOOD GOVT CLUB OF VIRGINIA 703 E. GRACE STREET RICHMOND, VA 23219	1. 2.PAC 3.RICHMOND, VA	11/25/2019	$500.00	$1,500.00
VIRGINIA CHIROPRACTIC PAC P.O. BOX 15 AFTON, VA 22920	1. 2.CHIROPRACTIC PAC 3.AFTON, VA	10/31/2019	$500.00	$500.00
VIRGINIA COUNCIL OF NURSE PRACTITIONERS PAC 250 WEST MAIN ST 100	1. 2.MEDICAL PAC 3.	10/25/2019	$250.00	$250.00
VIRGINIA CREDIT UNION PO BOX 11469 LYNCHBURG, VA 23506	1. 2.PAC 3.LYNCHBURG, VA	10/31/2019	$500.00	$1,000.00
VIRGINIA OIL & GAS ASSOCIATION PO BOX 2285 ABINGDON, VA 23510	1. 2.OIL & GAS ENERGY 3.ABINGDON, VA	10/28/2019	$500.00	$500.00
VIRGINIA PROPANE GAS ASSOC PAC 2201 W. MAIN ST RICHMOND, VA 23220	1. 2.GAS DISTRIBUTION & SALES 3.RICHMOND, VA	10/28/2019	$500.00	$500.00
Total This Period			$16,900.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ACTBLUE VIRGINIA P.O. Box 441146 Somerville, MA 02144	SERVICE FEE	JCL	10/25/2019	$3.95
CHRISTOPHERSON TRAVEL 5588 SOUTH GREEN ST 300 SALT LAKE CITY, UT 84123	TRAVEL AGENT	JCL	10/28/2019	$47.00
NORFOLK INTERNATIONAL AIRPORT 200 NORVIEW AVE NORFOLK, VA 23518	PARKING EXPENSE	JCL	10/28/2019	$36.00
7-ELEVEN STORE VIRGINIA BEACH BLVD NORFOLK, VA 23502	GAS	JCL	10/29/2019	$58.18
RICHMOND TIMES DISPATCH 300 E. Franklin St. Richmond, VA 23219	BUSINESS EXPENSE	JCL	10/29/2019	$11.99
SHERATON COLUMBUS OHIO 75 E STREET COLUMBUS, OH 43215	HOTEL EXPENSE	JCL	10/29/2019	$644.00
AMERICAN AIRLINE 2200 NORVIEW AVE NORFOLK, VA 23518	TRAVEL EXPENSE	JCL	11/01/2019	$77.00
HOUSE DEMOCRATIC CAUCUS 1710 E. FRANKLIN STREET RICHMOND, VA 23223	CONTRIBUTION	JCL	11/05/2019	$7,500.00
SUNTRUST BANK 150 W. MAIN ST NORFOLK, VA 23510	SERVICE FEE FOR WIRE TO HOD	JCL	11/05/2019	$65.00
ACTBLUE VIRGINIA P.O. Box 441146 Somerville, MA 02144	SERVICE FEE	JCL	11/07/2019	$2.06
CHRISTOPHERSON TRAVEL 5588 SOUTH GREEN ST 300 SALT LAKE CITY, UT 84123	TRAVEL AGENT	JCL	11/12/2019	$27.00
DELTA AIRLINES 2200 NORVIEW AVE NORFOLK, VA 23518	AIRFARE FLORIDA NBCSL	JCL	11/12/2019	$438.00
QUEENSBORO INDUSTRIES 1400 Marstellar St , Wilmington, NC 28401	OFFICE SUPPLIES	JCL	11/12/2019	$123.80

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	11/22/2019	$1,000.00
NORFOLK CITY TRES 810 Union Street NORFOLK, VA 23510	PARKING EXPENSE	JCL	11/22/2019	$3.00
Total This Period				$10,036.98

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

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

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
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]	19	$16,900.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	3	$248.05	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**22**		**$17,148.05**
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]		$10,036.98	
10. Total [add lines 7, 8 and 9]			**$10,036.98**
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**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$85,289.83**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$17,148.05		
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		$17,148.05	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$102,437.88**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$10,036.98		
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]			$10,036.98
19. Ending Balance [Subtract Line 18b from Line 17e]			**$92,400.90**
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]	$123,705.33		
23. Receipts from Current Reporting Previous [Line 17d above]	$17,148.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$140,853.38	
25. Total Funds Available [Add lines 21 and 24]			**$172,318.90**
26. Previous Disbursements [Line 28 from last report]	$69,881.02		
27. Disbursements from Current Reporting Period [Line 18d above]	$10,036.98		
28. Total Disbursements this Election Cycle			**$79,918.00**
29. Ending Balance			**$92,400.90**