

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

Reporting Period: 07/01/2019 Through: 08/31/2019

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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
AETNA INC 151 FARMINGTON AVE HARTFORD, CT 06156	1. 2.INSURANCE 3.HARTFORD, CT	08/26/2019	\$1,000.00	\$1,500.00
ALTRIA CLIENT SERVICES PO BOX 85088 RICHMOND, VA 23285	1. 2.CORPORATE SERVICES & GOVERNANCE 3.RICHMOND, VA	07/29/2019	\$500.00	\$1,000.00
BEZIK, ANGELA 20720TAZEWELL RD VIRGINIA BEACH, VA 23455	1.ANGELA BEZIK 2.LOBBYIST 3.VA BEACK	08/13/2019	\$500.00	\$500.00
BOEHRINGER INGELHEIM USA CORPORATION P O BOX 1088 RIDGEFIELD, CT 06877-1088	1. 2.PHARMACEUTICAL COMPANY 3.RIDGEFIELD, CT	08/08/2019	\$500.00	\$500.00
CHARITY, ADAM D 125 ST PAUL BLVD SUITE 110 NORFOLK, VA 23510	1.TCC 2.IT 3.NORFOLK	08/01/2019	\$100.00	\$200.00
COMCAST CORPORATION ONE COMCAST CTR., 1701 JFK BOULEVARD PHILADELPHIA, PA 19103-2838	1. 2.TELECOMMUNICATIONS 3.PHILADELPHIA, PA	08/08/2019	\$500.00	\$1,000.00
Cooper Hurley. PLLC 2014 Granby Street 200 Norfolk, VA 23517	1. 2.Law Firm 3.Norfolk	07/18/2019	\$1,000.00	\$2,500.00
DESAI, MAULIN 3793 RIVER OAK CIRCLE VIRGINIA BEACH, VA 23456	1.MAULIN, DESAI 2.ENTRENEURSHIP 3.VIRGINIA BEACH	08/01/2019	\$400.00	\$400.00
DG MARKETING LLC DIXON CHALLENGE 1501 E BASELINE 108 GILBERT, AZ 85233	1. 2.GOLF PROMOTIONS 3.GILBERT, AZ	08/13/2019	\$84.00	\$192.00
EVANS POSTON FOR COMMISSIONER OF REVENUE 810 UNION STREET NORFOLK, VA 23510	1. 2.COMMISSIONER OF REVENUE 3.NORFOLK	07/16/2019	\$400.00	\$800.00
FISHER, LINWOOD O 9255 BUCKMAN AVE NORFOLK, VA 23503	1.N/A 2.RETIRED 3.NORFOLK	07/16/2019	\$400.00	\$810.00
FRIENDS OF JOE BARON 126 ATLANTIC ST 3281 NORFOLK, VA 23514-1712	1. 2.PAC 3.NORFOLK	08/09/2019	\$300.00	\$1,250.00

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Full Name of Contributor Mailing Address of Contributor				
JW DATA, LLC DBA AURELIUS GOLF 1501 E BASELINE 108 GILBERT, AZ 85233	1. 2.GOLF PROMOTIONS 3.GILBERT, AZ	08/13/2019	\$144.00	\$306.00
JW DATA, LLC DBA AURELIUS GOLF 1501 E BASELINE 108 GILBERT, AZ 85233	1. 2.GOLF PROMOTIONS 3.GILBERT, AZ	08/13/2019	\$328.00	\$634.00
KASS, AARON 1113 KIGHTS BRIDGE LA VA BEACH, VA 23455	1.KASS LAW FIRM 2.ATTY 3.PORTSMOUTH, VA	08/08/2019	\$50.00	\$125.00
Maritime Issues Council P.O. Box 3487 Norfolk, VA 23514	1. 2.Maritime PAC 3.Norfolk, VA	07/23/2019	\$1,500.00	\$3,000.00
MCCOY, JAMES S 2514 LAMP POST CT CHESAPEAKE, VA 23325	1. 2.RETIRED 3.	08/01/2019	\$100.00	\$210.00
O'Boyle, Patricia H. 800 E. City Hall Avenue Ste. 600 Norfolk, VA 23510	1.Norfolk Commonwealth Atty 2.Attorney 3.Norfolk	07/29/2019	\$200.00	\$200.00
Pennington, Joseph A 327 Duke Street Norfolk, VA 23510	1.JOSEPH A. PENNINGTON 2.Attorney 3.Norfolk, Virginia	07/16/2019	\$100.00	\$200.00
PRA GROUP, INC 120 CORPORATE BLVD 105 NORFOLK, VA 23502	1. 2.PORTFOLIO RECOVERY 3.NORFOLK	07/05/2019	\$2,500.00	\$5,000.00
PREMIUM DISTRIBUTORS OF VA, LLC 15001 NORTHRIDGE DR CHANTILLY, VA 20151	1. 2.ALCOHOL DISTRIBUTOR 3.CHANTILLY, VA	08/01/2019	\$500.00	\$500.00
Reed Smith Political Action Committee 901 East Byrd Street Suite 1700 Richmond, VA 23219	1. 2.PAC 3.Richmond, Virginia	07/16/2019	\$500.00	\$750.00
ROBERTS, VICTOR L 454 LEE POINT RD NORFOLK, VA 23502	1.SELF 2.RETIRED EDUCATOR 3.NORFOLK	08/01/2019	\$125.00	\$245.00
SPRUILL FOR SENATE PO BOX 5403 CHESAPEAKE, VA 23324	1. 2.POLITICAL 3.CHESAPEAKE	08/16/2019	\$100.00	\$200.00

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SUNTRUST MAIN STREET BANKERS PAC 919 E. MAIN STREET RICHMOND, VA 23219	1. 2.FINANCE 3.RICHMOND	07/23/2019	\$500.00	\$500.00
TITAN AMERICA 5700 IAKE WRIGHT DR NORFOLK, VA 23502	1. 2.CEMENT COMPANY 3.NORFOLK, VA	08/26/2019	\$500.00	\$500.00
VA BEER WHOLESALERS ASSOC 17 E. CARY STREET RICHMOND, VA 23219	1. 2.PAC 3.RICHMOND, VA	08/01/2019	\$500.00	\$1,000.00
VA BEVERAGE ASSOC PO BOX 170 RICHMOND, VA 23218	1. 2.PAC 3.RICHMOND	08/09/2019	\$500.00	\$500.00
VA NATURAL GAS COMMITTEE FOR EFFECTIVE GOV. 544 S. INDEPENDENCE BLVD. VIRGINIA BEACH, VA 23452	1. 2.PAC 3.VIRGINIA BEACH, VA	07/16/2019	\$1,500.00	\$3,000.00
VADPAC 3460 MAYLAND CT 110 RICHMOND, VA 23233	1. 2.PAC 3.RICHMOND, VA	08/28/2019	\$1,000.00	\$2,000.00
VCTA - VIRGINIA CABLE PAC 1111 E. MAIN ST SUITE 802 RICHMOND, VA 23219	1. 2.TELECOMUNICATION 3.RICHMOND	07/18/2019	\$1,000.00	\$1,000.00
VERIZON GOOD GOVT CLUB OF VIRGINIA 703 E. GRACE STREET RICHMOND, VA 23219	1. 2.PAC 3.RICHMOND, VA	07/23/2019	\$500.00	\$1,000.00
Virginia Automobile & Truck Dealers 1800 Grace Street Richmond, VA 23220	1. 2.Political Action Committee 3.Richmond, Virginia	07/23/2019	\$500.00	\$750.00
Total This Period			\$18,331.00	

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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
Decker, Phillip A 9669 27th Bay Street Norfolk, VA 23518	1. D'Egg Diner 2. Restaurant Owner 3. Norfolk, Virginia 4. FOOD PREPARATION 5. Actual Cost	07/26/2019	\$300.00	\$300.00
FRIENDS OF JOE BARON 126 ATLANTIC ST 3281 NORFOLK, VA 23514-1712	1. 2. PAC 3. NORFOLK 4. GOLF TOURNAMENT FOOD 5. Fair Market Value	07/30/2019	\$300.00	\$950.00
Total This Period			\$600.00	

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
RICHMOND TIMES DISPATCH 300 E. Franklin St. Richmond, VA 23219	expense	jcl	07/02/2019	\$11.99
BAKER, REBECCA ANN 1109 Gladiola Cres Virginia Beach, VA 23456	BUSINESS EXPENSE	JCL	07/05/2019	\$200.00
Hole In One International 136 Coulter Ave Aedmore, PA 19003	BUSINESS EXPENSE	JCL	07/05/2019	\$150.00
INSERCORP 300 N. MAIN ST STE 100 FRANKLIN, VA 23851	BUSINESS EXPENSE	JCL	07/05/2019	\$95.14
Va ABC 2901 Hermitage Road Richmond, VA 23261	BUSINESS EXPENSE	JCL	07/05/2019	\$30.00
ALEX Q. ASKEW FOR HOUSE OF DELEGATES PO BOX 65444 VIRGINIA BEACH, VA 23467	CONTRIBUTION	JCL	07/12/2019	\$1,000.00
DON SCOTT FOR DELEGATE 355 CRAWFORD ST PORTSMOUTH, VA 23704	CONTRIBUTION	JCL	07/14/2019	\$500.00
BCM MINISTRIES 5833 POPLAR HALL DR NORFOLK, VA 23502	contribution	JOSEPH LINDSEY	07/26/2019	\$400.00
Decker, Phillip A 9669 27th Bay Street Norfolk, VA 23518	service	JOSEPH LINDSEY	07/26/2019	\$600.00
GRACE EPISCOPAL 1400 E. BRAMBLETON AVE NORFOLK, VA 23504	contribution	JOSEPH LINDSEY	07/26/2019	\$400.00
RICHMOND TIMES DISPATCH 300 E. Franklin St. Richmond, VA 23219	SUBSCRIPTION	Joe Lindsey	07/29/2019	\$11.99
ACTBLUE VIRGINIA P.O. Box 441146 Somerville, MA 02144	service fee	jcl	08/08/2019	\$1.98
A. PHILLIP RANDOLPH INSTITUTE c/o ILA 3300 E. princess anne rd Norfolk, VA 23502	CONTRIBUTOR	JOSEPH LINDSEY	08/09/2019	\$400.00

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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
Communique Printing Service 250 Jersey Avenue Virginia Beach, VA 23462	SERVICE	JOSEPH LINDSEY	08/09/2019	\$360.40
Total This Period				\$4,161.50

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]	33	\$18,331.00	
2. Schedule B [Over \$100]	2	\$600.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	38		\$19,231.00
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]		\$600.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,161.50	
10. Total [add lines 7, 8 and 9]			\$4,761.50
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]		\$59,567.38	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,231.00		
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		\$19,231.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$78,798.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,761.50		
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]			\$4,761.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$74,036.88
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]	\$74,574.33		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,231.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$93,805.33	
25. Total Funds Available [Add lines 21 and 24]			\$125,270.85
26. Previous Disbursements [Line 28 from last report]	\$46,472.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,761.50		
28. Total Disbursements this Election Cycle			\$51,233.97
29. Ending Balance			\$74,036.88