

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

Reporting Period: 01/01/2015 Through: 03/31/2015

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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
BREIT, DRESCHER, IMPREVENTO & WALKER, pc 600 22ND STREET 402	1. 2.LAW FIRM 3.VIRGINIA BEACH	01/13/2015	\$1,000.00	\$1,500.00
CARRINGTON, ATOY B. 6313 GLENOAK DRIVE NORFOLK, VA 23513	1.CARRINGTON & ASSOC. 2.CONSULTANT 3.NORFOLK, VA	03/25/2015	\$50.00	\$150.00
Commercial Development PAC 1729 King Street Suite 410 Alexandria, VA 22314	1. 2.Political Action Committee 3.Alexandria, Virginia	01/09/2015	\$250.00	\$250.00
DECKER CARDON THOMAS WEINTRAUB & NESKIS, PC 109 EAST MAIN STREET NORFOLK, VA 23510	1. 2.LAW FIRM 3.NORFOLK, VA	03/17/2015	\$1,000.00	\$2,000.00
Montagna, Klein, Camden L.L.P. 425 Monticello Avenue Norfolk, VA 23510	1. 2.Law Firm 3.Norfolk, VA	03/11/2015	\$300.00	\$300.00
SWARTZ TALIAFERRO SWARTZ AND GOODOVE, PC 220 W. FREEMASON STREET NORFOLK, VA 23510	1. 2.LAW FIRM 3.NORFOLK	03/20/2015	\$150.00	\$400.00
Virginia Automobile & Truck Dealers 1800 Grace Street Richmond, VA 23220	1. 2.Political Action Committee 3.Richmond, Virginia	03/25/2015	\$250.00	\$500.00
Virginia League of Conservation Voters PAC 100 W. Franklin Street Suite 102 Richmond, VA 23220	1. 2.Political Action Committee 3.Richmond	01/09/2015	\$100.00	\$200.00
Virginia Manufactured & Modular Housing Assn. PAC 8413 Patterson Avenue Richmond, VA 23229	1. 2.PAC 3.Richmond	03/25/2015	\$250.00	\$500.00
Virginia State Police Association PAC 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Political Action Committee 3.Richmond, VA	03/17/2015	\$100.00	\$200.00
Total This Period			\$3,450.00	

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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
The Vectre Corporation 707 E. Main Street Richmond, VA 23219	1. 2. Lobbyist 3. Richmond 4. Luncheon Sponsorship at The Bull & Bear 5. Actual Cost	01/07/2015	\$299.51	\$299.51
Total This Period			\$299.51	

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
Cirkut Panoramic Photography P. O. Box 99 Hillsboro, WV 24946	Campaign photo	Joseph Lindsey	02/10/2015	\$539.00
Estabrook Civic League 3612 Robin Hood Road Norfolk, VA 23513	Ad in the civic league newsletter.	Joseph Lindsey	02/10/2015	\$100.00
Holland, Erin 2425 Nimmo Parkway (Work address) Virginia Beach, VA 23456	Website management	Joseph Lindsey	02/10/2015	\$325.00
Girls With Goals Alliance 3921-C Poplar Hill Road Chesapeake, VA 23321	Contribution to a community mentoring group	Joseph Lindsey	02/13/2015	\$75.00
HOUSE DEMOCRATIC CAUCUS 1710 E. FRANKLIN STREET RICHMOND, VA 23223	Campaign expense	Joseph Lindsey	02/16/2015	\$3,000.00
Communique Printing Service 250 Jersey Avenue Virginia Beach, VA 23462	Printing campaign fundraiser brochure	Joseph Lindsey	03/05/2015	\$500.00
Holland, Erin 2425 Nimmo Parkway (Work address) Virginia Beach, VA 23456	Website and social media management	Joseph Lindsey	03/05/2015	\$275.00
NORFOLK CITY TRES 810 Union Street NORFOLK, VA 23510	Candidate filing fee	Joseph Lindsey	03/09/2015	\$352.80
Ingleside Civic League P. O. Box 1038 Norfolk, VA 23504	Ad in civic league newsletter	Joseph Lindsey	03/24/2015	\$80.00
Total This Period				\$5,246.80

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
Law Office of Joseph C. Lindsey, P.C. 500 East Plume Street 105 Norfolk, VA 23510		07/02/2014	\$2,538.00
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	\$2,500.00
Law Office of Joseph C. Lindsey, P.C. 500 East Plume Street 105 Norfolk, VA 23510		07/15/2014	\$4,868.20
Law Office of Joseph C. Lindsey, P.C. 500 East Plume Street 105 Norfolk, VA 23510		07/21/2014	\$318.00
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

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Name and Address of Creditor			
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
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	\$2,500.00
Total This Period			\$17,465.76

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$3,450.00	
2. Schedule B [Over \$100]	1	\$299.51	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$3,949.51
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]		\$299.51	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,246.80	
10. Total [add lines 7, 8 and 9]			\$5,546.31
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$17,550.51	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$17,550.51
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$17,550.51

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$46,229.52	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,949.51		
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		\$3,949.51	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$50,179.03
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,546.31		
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]			\$5,546.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$44,632.72
20. Total Unpaid Debts [from Schedule F of this report]	\$17,465.76		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$87,027.52		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,949.51		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$90,977.03	
25. Total Funds Available [Add lines 21 and 24]			\$90,977.03
26. Previous Disbursements [Line 28 from last report]	\$40,798.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,546.31		
28. Total Disbursements this Election Cycle			\$46,344.31
29. Ending Balance			\$44,632.72