

**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
Cooper Hurley. PLLC 2014 Granby Street 200 Norfolk, VA 23517	1. 2.Law Firm 3.Norfolk	05/04/2015	\$200.00	\$200.00
Cooper Hurley. PLLC 2014 Granby Street 200 Norfolk, VA 23517	1. 2.Law Firm 3.Norfolk	05/04/2015	\$200.00	\$200.00
DOMINION PAC P. O. 26666 RICHMOND, VA 23261	1. 2.Political Action Committee 3.Norfolk, Virginia	04/01/2015	\$1,000.00	\$1,500.00
Dorans, Barry J 1075 Little Neck Rd Virginia beach, VA 23452	1.Wolcott Rivers 2.Attorney 3.Virginia Beach, Virginia	05/19/2015	\$200.00	\$850.00
DRUCKER, SHEILA 723 BALDWIN AVE NORFOLK, VA 23517	1.NORFOLK PUB DEFENDER 2.ATTY 3.NORFOLK, VA	05/12/2015	\$75.00	\$175.00
FOREMAN SMITH, VALERIE DENISE 8710 LAKEWOOD RD PARKVILLE, MD 21234	1.ESAI BALTIMORE 2.HR SPECIALIST 3.BALTIMORE, MD	05/26/2015	\$100.00	\$350.00
Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607-2770	1. 2.Shipbuilding 3.Newport News, VA	04/03/2015	\$1,000.00	\$1,000.00
Patten, Wornom, Hatten & Diamonstein, L.C. 12350 Jefferson Avenue 300	1. 2.Attorneys 3.Newport News	05/18/2015	\$250.00	\$250.00
SWARTZ TALIAFERRO SWARTZ AND GOODOVE, PC 220 W. FREEMASON STREET NORFOLK, VA 23510	1. 2.LAW FIRM 3.NORFOLK	05/18/2015	\$150.00	\$550.00
Tavss Fletcher 555 East Main St. 1400 Norfolk, VA 23510	1. 2.Attorneys at Law 3.Norfolk, Virginia	05/26/2015	\$300.00	\$550.00
Virginia Sheriff's Association 701 East Franklin Street 706 Richmond, VA 23219	1. 2.Political Action Committee (POC) 3.Richmond	05/04/2015	\$250.00	\$250.00
VIRGINIA TRIAL LAWYERS 919 MAIN STREET 620 RICHMOND, VA 23219	1. 2.PAC 3.RICHMOND, VA	05/26/2015	\$1,000.00	\$3,500.00

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

Reporting Period: 04/01/2015 Through: 05/27/2015

Page: 2 of 11

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
Total This Period			\$4,725.00	

No Schedule B results to display.

No Schedule C results to display.

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Sheriff Bob McCabe P.O. Box 3236 Norfolk, VA 23510	Campaign contributions	Joseph Lindsey	04/08/2015	\$150.00
Holland, Erin 2425 Nimmo Parkway (Work address) Virginia Beach, VA 23456	Technical support	Joseph Lindsey	04/09/2015	\$200.00
Commonwealth Victory Fund 1710 E Franklin St 2nd floor Richmond, VA 23223	Campaign Expense	Joseph Lindsey	04/14/2015	\$700.00
Communique Printing Service 250 Jersey Avenue Virginia Beach, VA 23462	Campaign Expense	Joseph Lindsey	04/16/2015	\$1,000.00
Communique Printing Service 250 Jersey Avenue Virginia Beach, VA 23462	Campaign Expense	Joseph Lindsey	04/27/2015	\$296.80
Communique Printing Service 250 Jersey Avenue Virginia Beach, VA 23462	Campaign Expense	Joseph Lindsey	04/27/2015	\$79.50
Norfolk Portsmouth Bar Association 999 Waterside Drive 1390 Norfolk, VA 23510	Annual NPBA Dinner at Norf. Yacht Club	Joseph Lindsey	04/29/2015	\$75.00
Holland, Erin 2425 Nimmo Parkway (Work address) Virginia Beach, VA 23456	Technical Support - April Invoice	Joseph Lindsey	05/08/2015	\$287.50
Total This Period				\$2,788.80

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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

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



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

Schedule F: Debts remaining Unpaid as of this Report	Pupose 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

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	12	\$4,725.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>13</b>		<b>\$4,825.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$2,788.80	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,788.80</b>
<b>Reconciliation of Loan Account</b>			
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	
<b>13. Subtotal</b>			<b>\$17,550.51</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$17,550.51</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$44,632.72</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,825.00		
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		\$4,825.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$49,457.72</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,788.80		
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]			\$2,788.80
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$46,668.92</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$10,457.51		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$90,977.03		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,825.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$95,802.03	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$95,802.03</b>
26. Previous Disbursements [Line 28 from last report]	\$46,344.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,788.80		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$49,133.11</b>
<b>29. Ending Balance</b>			<b>\$46,668.92</b>