

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

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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
CITIZENS FOR ANGELIA WILLIAMS PO BOX 12495 NORFOLK, VA 23541	1. 2.PAC 3.NORFOLK, VA	11/04/2015	\$272.50	\$422.50
Commercial Development PAC 1729 King Street Suite 410 Alexandria, VA 22314	1. 2.Political Action Committee 3.Alexandria, Virginia	11/03/2015	\$250.00	\$500.00
DOMINION PAC 2700 CROMWELL RD NORFOLK, VA 23509	1. 2.ELECTRICAL COMPANY 3.NORFOLK	11/04/2015	\$300.00	\$800.00
Hampton Roads Realtors Association 638 Independence Parkway, Suite 100 Chesapeake, VA 23320	1. 2.Realestate Firm 3.Chesapeake	11/04/2015	\$500.00	\$1,000.00
Hunton & Williams LLP 951 E Byrd Street Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	11/03/2015	\$250.00	\$674.02
Maritime Issues 1211 Conn. Ave NW Eighth Floor Washington, DC 20036	1. 2.Maritime 3.Washington, D.C.	11/03/2015	\$500.00	\$500.00
Stallings & Randall, P.C. 2101 Parks Avenue 801 Virginia Beach, VA 23451	1. 2.Attorneys and Counselors at Law 3.Virginia Beach, VA	10/26/2015	\$200.00	\$500.00
TURNER, ULYSSES 123 COLLEGE PLACE 1101 NORFOLK, VA 23510	1.ULYSSES TURNER 2.DEVELOPER 3.NORFOLK, VA	11/04/2015	\$200.00	\$350.00
Total This Period			\$2,472.50	

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
ACTBLUE VIRGINIA P.O. BOX 441146 SOMERVILLE, MA 02144	Jerrauld Jones contribution	Joseph Lindsey	10/26/2015	\$0.79
Brown, Kim 2444 Ballahack Rd Chesapeake, VA 23222	Contribution	Joseph Lindsey	10/30/2015	\$100.00
HOUSE DEMOCRATIC CAUCUS 1710 E. FRANKLIN STREET RICHMOND, VA 23223	Expenses - caucus dues	Joseph Lindsey	11/04/2015	\$3,000.00
Sailor, Jazmyn Norfolk Norfolk, VA 23510	Campaign Expense	Joseph Lindsey	11/04/2015	\$250.00
Brown, Shakira 500 Plume Street Norfolk, VA 23510	Campaign expense	Joseph Lindsey	11/11/2015	\$500.00
Holland, Erin 2425 Nimmo Parkway (Work address) Virginia Beach, VA 23456	Technical Support	Joseph Lindsey	11/19/2015	\$212.50
Campostella Civic League 1117 Leake St. Norfolk, VA 23523	Contribution	Joseph Lindsey	11/24/2015	\$100.00
Total This Period				\$4,163.29

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]	8	\$2,472.50	
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	
5. Total	9		\$2,572.50
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]		\$4,163.29	
10. Total [add lines 7, 8 and 9]			\$4,163.29
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$54,359.65	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,572.50		
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		\$2,572.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$56,932.15
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,163.29		
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]			\$4,163.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$52,768.86
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$115,640.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,572.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$118,213.07	
25. Total Funds Available [Add lines 21 and 24]			\$118,213.07
26. Previous Disbursements [Line 28 from last report]	\$61,280.92		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,163.29		
28. Total Disbursements this Election Cycle			\$65,444.21
29. Ending Balance			\$52,768.86