

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

Reporting Period: 07/01/2015 Through: 08/31/2015
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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
ANDERSON FINANCIAL SERVICES dba LOANMAX 3440 Preston Ridge Rd. 500	1. 2.Financial Services 3.Norfolk	07/01/2015	\$500.00	\$500.00
Chesapeake Emergency Physicians 4536 Bonney Road Virginia Beach, VA 23462	1. 2.Medical 3.Virginia Beach	07/15/2015	\$500.00	\$500.00
Commonwealth Victory Fund 1108 E. Main St. 2nd floor Richmond, VA 23219	1. 2. 3.	08/03/2015	\$700.00	\$700.00
DEL. JOE LINDSEY GOLF TOURNAMENT 500 E Plume Street 105 Norfolk, VA 23510	1. 2.political 3.Norfolk	07/10/2015	\$923.00	\$923.00
Friends of Sheriff Bob McCabe P.O. Box 3236 Norfolk, VA 23510	1. 2. 3.	07/10/2015	\$1,200.00	\$1,200.00
Michael B Salasky 700 Monticello Ave 350 Norfolk, VA 23510	1. 2.Attorney & Counselor at Law 3.Norfolk, virginia	07/06/2015	\$150.00	\$300.00
Michael, LLC 4125 Portsmouth Boulevard Portsmouth, VA 23701	1. 2.Legal 3.Portsmouth	07/15/2015	\$250.00	\$250.00
Mid-Atlantic Laborer's Political Education Fund 12355 Sunrise Valley Drive 550	1. 2.PAC 3.Reston	08/06/2015	\$500.00	\$500.00
Pepsi-Cola Bottling Company P.O. Box 9035 Charlottesville, VA 22906	1. 2.Bottling company 3.Charlottesville	07/10/2015	\$150.00	\$150.00
Stephanie G. Johnson, P.C. 1312 Greenbrier Parkway Chesapeake, VA 23320	1. 2.Attorney 3.Chesapeake, Virginia	07/10/2015	\$200.00	\$650.00
The Barry Robinson Center 443 Kempsville Road Norfolk, VA 23502	1. 2.Private non-profit Mental Health System 3.Norfolk	07/09/2015	\$450.00	\$450.00
VA BEER WHOLESALERS ASSOC 17 E. CARY STREET RICHMOND, VA 23219	1. 2.PAC 3.RICHMOND, VA	07/15/2015	\$250.00	\$3,250.00

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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
VA BEVERAGE ASSOC PO BOX 170 RICHMOND, VA 23218	1. 2.PAC 3.RICHMOND	08/10/2015	\$500.00	\$2,000.00
VADPAC 3460 MAYLAND CT 110 RICHMOND, VA 23233	1. 2.PAC 3.RICHMOND, VA	08/19/2015	\$1,000.00	\$4,000.00
Virginia Beach Hospitality PAC 1023 Laskin Road 111 Virginia Beach, VA 23451	1. 2.Healthcare 3.Virginia Beach	08/03/2015	\$250.00	\$250.00
Virginia Beach LifeCare Corp 53110 Valleypark Drive 100 Roanoke, VA 24019	1. 2.Healthcare 3.Roanoke	08/06/2015	\$1,000.00	\$1,000.00
Virginia Hospital & Healthcare Association - PAC P.O. Box 31394 Richmond, VA 23294	1. 2.PAC 3.Richmond	07/10/2015	\$250.00	\$250.00
W & B Development Consulting LLC 500 Stuart Cir Norfolk, VA 23502	1. 2.Consulting 3.Norfolk	07/10/2015	\$300.00	\$300.00
Total This Period			\$9,073.00	

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
COCA COLA 2000 Monticello Ave Norfolk, VA 23517	1. 2. COCA COLA BOTTLERS 3. Norfolk 4. in kind 5. Fair Market Value	07/07/2015	\$267.00	\$267.00
Total This Period			\$267.00	

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
Ocean View Golf Course 9610 Norfolk Ave. Norfolk, VA 23503	expenses - golf tournament	Joseph Lindsey	07/09/2015	\$1,175.00
Popular Hall Civic League P O Box 12263 Norfolk, VA 23541	Contribution	Joseph Lindsey	07/09/2015	\$300.00
Walmart Supercenter 7530 Tidewater Dr. Norfolk, VA 23505	expenses, golf tournament	Joseph Lindsey	07/09/2015	\$243.91
Friends of Ross-Hammond Virginia Beach Virginia Beach, VA 23452	Contribution	Joseph Lindsey	07/13/2015	\$100.00
FRIENDS OF TERRELL KINGWOOD P.O. Box 41207 Norfolk, VA 23451	Bad check	Joseph Lindsey	07/14/2015	\$112.50
HAMPTON ROADS YOUNG DEMOCRATS Norfolk Norfolk, VA 23510	contribution	Jose	07/15/2015	\$100.00
D'Egg Restaurant 1170 Lexan Ave Norfolk, VA 23508	event catering - golf tournament	Joseph Lindsey	07/24/2015	\$500.00
National Grand Encampment Norfolk , Norfolk, VA 23510	Contribution	Joseph Lindsey	07/25/2015	\$30.00
Ingleside Civic League P. O. Box 1038 Norfolk, VA 23504	Contribution	Joseph Lindsey	07/28/2015	\$300.00
Holland, Erin 2425 Nimmo Parkway (Work address) Virginia Beach, VA 23456	Technical support	Joseph Lindsey	07/30/2015	\$350.00
TITUSTOWN-BOLLING BROOK REUNION Norfolk Norfolk, VA 23510	Contribution	Joseph Lindsey	08/07/2015	\$50.00
Hole In One International 136 Coulter Ave Aedmore, PA 19003	other expenses	Joseph Lindsey	08/18/2015	\$34.00
HOUSE DEMOCRATIC CAUCUS 1710 E. FRANKLIN STREET RICHMOND, VA 23223	campaign expense	Joseph Lindsey	08/18/2015	\$2,600.00

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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	campaign expenses	Joseph Lindsey	08/27/2015	\$634.94
SCOTT SUROVELL FOR SENATE Richmond Richmond, VA 23219	Contribution	Joseph Lindsey	08/28/2015	\$200.00
CONCERNED CITIZENS ASSOC Norfolk Norfolk, VA 23513	Contribution	Joseph Lindsey	08/29/2015	\$100.00
Enoch Baptist Church 5641 Herbert Moore Road Virginia Beach, VA 23452	Contribution	Joseph Lindsey	08/29/2015	\$100.00
Total This Period				\$6,930.35

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]	18	\$9,073.00	
2. Schedule B [Over \$100]	1	\$267.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$570.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$9,910.00
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]		\$267.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,930.35	
10. Total [add lines 7, 8 and 9]			\$7,197.35
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]		\$53,140.08	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,910.00		
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		\$9,910.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$63,050.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,197.35		
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]			\$7,197.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$55,852.73
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]	\$104,506.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,910.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$114,416.57	
25. Total Funds Available [Add lines 21 and 24]			\$114,416.57
26. Previous Disbursements [Line 28 from last report]	\$51,366.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,197.35		
28. Total Disbursements this Election Cycle			\$58,563.84
29. Ending Balance			\$55,852.73