

Lewis for House of Delegates (CC-12-01250)

Reporting Period: 01/01/2013 Through: 03/31/2013

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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
AOL, Inc 22000 AOL Way Dulles, VA 20166	1. 2.Technology 3.Dulles, VA	01/07/2013	\$250.00	\$250.00
Automated Health Care Solutions LLC 2901 SW 149th Ave STE 400 Miramar, FL 33027	1. 2.Medical Supplies 3.Miramar, FL	01/04/2013	\$500.00	\$500.00
Charter Communications 1205 Powerscourt Drive St. Louis, MO 63131	1. 2.Communications 3.St. Louis, MO	03/27/2013	\$500.00	\$500.00
CheckSmart 7001 Post Rd STE 200 Dublin, OH 43016	1. 2.Lending Company 3.Dublin, OH	01/08/2013	\$250.00	\$250.00
Kennedy, Terris 16422 Wanderers Port Lane Onancock, VA 23417	1.Riverside Health System 2.Health Systems 3.Onancock, VA	01/04/2013	\$750.00	\$750.00
United Food and Commercial Workers International Union, CLC 1775 K St NW Washington, DC 20006	1. 2.Labor 3.Washington, DC	01/07/2013	\$1,000.00	\$1,000.00
Virginia BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Banking/Financial 3.Glen Allen, VA	01/07/2013	\$1,000.00	\$2,000.00
Virginia Chamber of Commerce PAC 9 South 5th Street Richmond, VA 23219	1. 2.Business Community PAC 3.Richmond, VA	01/08/2013	\$500.00	\$500.00
Virginia Chiropractic Political Action Committee P.O. Box 15 Afton, VA 22920	1. 2.Healthcare Political Action Committee 3.Afton, VA	01/04/2013	\$1,000.00	\$1,000.00
Virginia Coal Association PAC 1001 E. Broad St Old City Hall STE 425 Richmond, VA 23219	1. 2.Energy 3.Richmond, VA	01/08/2013	\$1,000.00	\$1,000.00
Virginia Hospital Association PAC PO Box 31394 Henrico, VA 23294	1. 2.Health Systems 3.Henrico, VA	01/04/2013	\$1,000.00	\$1,000.00
Zager, Joseph 14264 Dogwood Lane Belle Haven, VA 23306	1.Shore Memorial Hospital 2.Health Systems 3.Belle Haven, VA	01/04/2013	\$250.00	\$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
Total This Period			\$8,000.00	

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
Verizon Wireless P.O. Box 19769 Irving, CA 92623	Cell Phone Service	Lynwood Lewis	01/01/2013	\$44.00
Virginia Legislative Black Caucus P.O. Box 7428 Hampton, VA 23666	Contribution	Lynwood Lewis	01/07/2013	\$100.00
House Democratic Caucus 1108 E. Main Street Richmond, VA 23219	Caucus Dues	Lynwood Lewis	01/08/2013	\$3,000.00
Bowman, Jessica 7 Kings Bay Drive Cape Charles, VA 23310	Campaign Services	Lynwood Lewis	02/01/2013	\$300.00
The Daily Times P.O. Box 677374 Dallas, TX 75267	Advertisement	Lynwood Lewis	02/01/2013	\$217.50
Verizon Wireless P.O. Box 19769 Irving, CA 92623	Cell Phone Services	Lynwood Lewis	02/27/2013	\$63.84
Bowman, Jessica 7 Kings Bay Drive Cape Charles, VA 23310	Campaign Services	Lynwood Lewis	03/04/2013	\$300.00
Central Accomack Little League P.O. Box 486 Onancock, VA 23417	Contribution	Lynwood Lewis	03/04/2013	\$200.00
Delmarva Online 808 Priscilla Street Salisbury, MD 21801	E-mail Services	Lynwood Lewis	03/04/2013	\$56.85
Landmark Strategies 6412 Brandon Ave #162 Springfield, VA 22150	Telephone Town Hall Service	Lynwood Lewis	03/04/2013	\$2,531.00
Salsa Labs Inc 1700 Connecticut Ave NW Suite 403 Washington, DC 20260	Website Hosting	Lynwood Lewis	03/04/2013	\$120.00
Verizon Wireless P.O. Box 19769 Irving, CA 92623	Cell Phone Service	Lynwood Lewis	03/04/2013	\$42.56
Treasurer of Accomack P.O. Box 296 Accomac, VA 23301	Primary Filing Fee	Lynwood Lewis	03/15/2013	\$352.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$7,328.55

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$8,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$8,000.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,328.55	
10. Total [add lines 7, 8 and 9]			\$7,328.55
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$55,117.19	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,000.00		
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		\$8,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$63,117.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,328.55		
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]			\$7,328.55
19. Ending Balance [Subtract Line 18b from Line 17e]			\$55,788.64
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$51,761.95	
22. Previous Receipts [Line 24 from last report]	\$31,800.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$39,800.00	
25. Total Funds Available [Add lines 21 and 24]			\$91,561.95
26. Previous Disbursements [Line 28 from last report]	\$28,444.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,328.55		
28. Total Disbursements this Election Cycle			\$35,773.31
29. Ending Balance			\$55,788.64