

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

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Anthem Blue Cross Blue Shield P.O. Box 68086 Cincinnati, OH 45206 | 1. 2. Health Insurance 3. Richmond, VA | 05/06/2013 | \$500.00 | \$500.00 |
| Check Into Cash of Virginia P.O. Box 550 Cleveland, TN 37364 | 1. 2. Financial Lending 3. Cleveland, TN | 05/06/2013 | \$250.00 | \$500.00 |
| Community Loans of America P.O. Box 500785 Atlanta, GA 31150 | 1. 2. Finance 3. Atlanta, GA | 05/27/2013 | \$1,000.00 | \$2,000.00 |
| Electric Cooperatives of Virginia 4201 Dominion Blvd Ste 101 Glen Allen, VA 23060 | 1. 2. Energy 3. Glen Allen, VA | 05/23/2013 | \$1,000.00 | \$1,000.00 |
| Midland Credit Management, Inc 8875 Aero Drive Suite 200 San Diego, CA 92123 | 1. 2. Consumer Credit/Lending 3. San Diego, CA | 05/06/2013 | \$500.00 | \$500.00 |
| USAA 9800 Fredericksburg Rd San Antonio, TX 78288 | 1. 2. Insurance 3. San Antonio, TX | 05/20/2013 | \$500.00 | \$500.00 |
| Virginia BankPAC 4490 Cox Road Glen Allen, VA 23060 | 1. 2. Banking/Financial 3. Glen Allen, VA | 05/21/2013 | \$1,000.00 | \$3,000.00 |
| Total This Period | | | \$4,750.00 | |

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

| 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 |
|--|---|---------------|--------------------------|-------------------|
| Troutman Sanders LLP P.O. Box 1122 Richmond, VA 23218 | 1. 2. Law Firm 3. Richmond, VA 4. Event 5. Actual Cost | 05/20/2013 | \$535.68 | \$2,035.68 |
| Total This Period | | | \$535.68 | |

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

Reporting Period: 04/01/2013 Through: 05/29/2013

Page: 3 of 9

| Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment Amount |
|--|-------------------------------|---------------|----------------|
| County of Accomack P.O. Box 296 Accomac, VA 23301 | Refund for Primary Filing Fee | 05/10/2013 | \$352.80 |
| Total This Period | | | \$352.80 |

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

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-----------------------------------|--|---------------------|-------------|
| Bowman, Jessica 7 Kings Bay Drive Cape Charles, VA 23310 | Reimbursement for Parade Supplies | Lynwood Lewis | 04/08/2013 | \$103.00 |
| Bowman, Jessica 7 Kings Bay Drive Cape Charles, VA 23310 | Mileage Reimbursement | Lynwood Lewis | 04/08/2013 | \$57.70 |
| Delmarva Online 808 Priscilla Street Salisbury, MD 21801 | E-mail Services | Lynwood Lewis | 04/08/2013 | \$56.85 |
| Lewis, Lynwood 23239 Front Street Accomac, VA 23301 | Mileage Reimbursement | Lynwood Lewis | 04/08/2013 | \$31.10 |
| United States Postal Service 475 L'Enfant Plaza SW Washington, DC 20260 | Post Office Box | Lynwood Lewis | 04/08/2013 | \$106.00 |
| Verizon Wireless P.O. Box 19769 Irving, CA 92623 | Cell Phone Service | Lynwood Lewis | 04/08/2013 | \$43.75 |
| Bowman, Jessica 7 Kings Bay Drive Cape Charles, VA 23310 | Campaign Services | Lynwood Lewis | 04/16/2013 | \$300.00 |
| Verizon Wireless P.O. Box 19769 Irving, CA 92623 | Cell Phone Service | Lynwood Lewis | 04/16/2013 | \$68.63 |
| Bowman, Jessica 7 Kings Bay Drive Cape Charles, VA 23310 | Campaign Services | Lynwood Lewis | 05/02/2013 | \$300.00 |
| First Baptist Church Capeville 25283 Lankford Hwy Cape Charles, VA 23310 | Contribution | Lynwood Lewis | 05/02/2013 | \$100.00 |
| Lewis, Lynwood 23239 Front Street Accomac, VA 23301 | Mileage Reimbursement | Lynwood Lewis | 05/02/2013 | \$78.70 |
| Total This Period | | | | \$1,245.73 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 7 | \$4,750.00 | |
| 2. Schedule B [Over \$100] | 1 | \$535.68 | |
| 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 | 8 | | \$5,285.68 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$352.80 |
| Expenditures Made This Period | | | |
| 7. Schedule B [From line 2 Above] | | \$535.68 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$1,245.73 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,781.41 |
| 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 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|-------------|--------------------|--------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$55,788.64 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$5,285.68 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$352.80 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$5,638.48 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$61,427.12 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,781.41 | | |
| 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] | | | \$1,781.41 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$59,645.71 |
| 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] | \$39,800.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$5,638.48 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$45,438.48 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$97,200.43 |
| 26. Previous Disbursements [Line 28 from last report] | \$35,773.31 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,781.41 | | |
| 28. Total Disbursements this Election Cycle | | | \$37,554.72 |
| 29. Ending Balance | | | \$59,645.71 |