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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution 2. Type of Business(If Corporate Donor Type of Business) Date Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Delta Dental 4818 Starkey Rd. 2.Insurance 12/11/2019 \$250.00 \$1,000.00 Roanoke, VA 24018 3.Roanoke, VA **HBAV Build PAC** 707 E. Franklin St. 2. Poltical Action Committee- Builders \$4,250.00 12/18/2019 \$500.00 Richmond, VA 23219 3.Richmond, VA National Vision Inc 2435 Commerce Ave 2.Eyecare 12/06/2019 \$500.00 \$1,000.00 Bldg 2200 3.Duluth, GA Duluth, GA 30096 Old Dominion Highway PAC 250 West Main St 2. Political Action Committee 12/17/2019 \$500.00 \$1,500.00 Suite 100 3. Charlottesville Virginia Charlottesville, VA 22902 Tidewater Builders Association PAC 2117 Smith Ave 2. Political Action Committee 12/18/2019 \$500.00 \$500.00 Chesapeake, VA 23320 3.Chesapeake, VA Virginia Association of Health Plans PAC 1111 E Main St 2. Political Action Committee 12/13/2019 \$1,000.00 \$3,000.00 Suite 910 3. Richmond Virginia Richmond, VA 23219 Virginia Farm Bureau Federation AgPAC P O Box 27552 2. Political Action Committee 12/09/2019 \$1,500.00 \$2,500.00 Richmond, VA 23261 3. Richmond Virginia Virginia Transportation Construction Alliance PAC 2. Political Action Committee 12/19/2019 \$1,000.00 \$2,000.00 620 Moorefield Park Dr 3. North Chesterfield, VA Ste 120 Virginia Trial Lawyers Political Action Committee 2. Political Action Committee 12/11/2019 \$1,000.00 \$11,000.00 919 E Main St 3. Richmond Virginia Suite 620 Total This Period \$6,750.00

Lewis for Senate (CC-13-00558)	Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 2 of 10
No Schedule B results to display.	

ewis for Senate (CC-13-00558)	Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 3 of 10
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
Facebook, Inc 1601 Willow Rd Menlo Park, CA 94025	Social Media Advertisements	Lynwood Lewis, Jr.	12/02/2019	\$111.05
Google Suite 1600 Amphitheatre Parkway Mountain View, CA 94043	Email Service	Lynwood Lewis, Jr.	12/02/2019	\$72.00
Google Suite 1600 Amphitheatre Parkway Mountain View, CA 94043	Email Services	Lynwood Lewis, Jr.	12/02/2019	\$24.34
Daily Press 703 Mariners Row Newport News, VA 23606	Subscription	Lynwood Lewis, Jr.	12/03/2019	\$7.96
Richmond Times Dispatch 300 E Franklin St Richmond, VA 23219	Subscription	Lynwood Lewis, Jr.	12/03/2019	\$11.99
The Blue Deal LLC P O Box 50 Annandale, VA 22003	Campaign stationery	Lynwood Lewis, Jr.	12/05/2019	\$323.49
USPS 3800 Colley Ave Norfolk, VA 23508	РО Вох	Lynwood Lewis, Jr.	12/05/2019	\$60.00
Virginia Lawyers Weekly 411 E Franklin St 505 Richmond, VA 23219	Subscription	Lynwood Lewis, Jr.	12/09/2019	\$39.00
Canva 10 Kippax St, Surry Hills NSW New South Wales, Australia, N/A 02010	Monthly digital service	Lynwood Lewis, Jr.	12/10/2019	\$12.95
Shore Stop 23135 Lankford Hwy Accomac, VA 23301	Gas - in district travel	Lynwood Lewis, Jr.	12/11/2019	\$20.10
Royal Farms 20474 Lankford Hwy Parksley, VA 23421	Gas - in district travel	Lynwood Lewis, Jr.	12/12/2019	\$25.20
Subway 25076 Lankford Hwy Onley, VA 23418	Meeting	Lynwood Lewis, Jr.	12/13/2019	\$10.40
Cox Communications 6205-B Peachtree Dunwoody Rd Atlanta, GA 30328	Internet	Lynwood Lewis, Jr.	12/16/2019	\$255.57
			-	

Total This Period

Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 5 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Elaine for Congress Lynwood PO Box 66191 Contribution 12/16/2019 \$1,000.00 Lewis, Jr. Virginia Beach, VA 23466 Sunoco Lynwood 114 Market St Gas - in district travel 12/16/2019 \$20.01 Lewis, Jr. Onancock, VA 23417 USPS PO Box Lynwood 9631 1st View St USPS PO Box Fee 12/16/2019 \$67.00 Lewis, Jr. Norfolk, VA 23503 Shore Stop Lynwood Gas - in district travel 23135 Lankford Hwy 12/17/2019 \$20.01 Lewis, Jr. Accomac, VA 23301 Vimeo Lynwood 555 W 18th St 12/17/2019 Video services \$2.56 Lewis, Jr. New York, NY 10011 Virginian-Pilot Lynwood 150 W Brambleton Ave Subscription 12/17/2019 \$7.96 Lewis, Jr. Norfolk, VA 23510 Royal Farms Lynwood 29214 Lankford Hwy Gas - in district travel 12/18/2019 \$30.01 Lewis, Jr. Cape Charles, VA 23310 Adobe Systems Inc Lynwood 345 Park Ave 12/20/2019 Digital services \$29.99 Lewis, Jr. San Jose, CA 95110 MailChimp Lynwood 512 Means St 12/20/2019 \$59.99 **Email Database Services** Lewis, Jr. Atlanta, GA 30318 Delmarva Online, LLC Lynwood 12/24/2019 \$6.99 808 Priscilla St Subscription Lewis, Jr. Salisbury, MD 21804 **Daily Press** Lynwood 703 Mariners Row Subscription 12/30/2019 \$7.96 Lewis, Jr. Newport News, VA 23606 Sunoco Lynwood \$12.16 36380 Lankford Hwy Gas - in district travel 12/30/2019 Lewis, Jr. Belle Haven, VA 23306

\$2,238.69

ewis for Senate (CC-13-00558)	Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 6 of 10		
No Schedule E-1 results to display.			

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No Schedule E-2 results to display.			

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No Schedule F results to display.	

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 9 1. Schedule A [Over \$100] \$6,750.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 9 5. Total \$6,750.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$2,238.69 10. Total [add lines 7, 8 and 9] \$2,238.69 **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

29. Ending Balance

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\$7,906.56

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,395.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,750.00		
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		\$6,750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,145.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,238.69		
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]			\$2,238.69
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,906.56
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		\$10,775.48	
22. Previous Receipts [Line 24 from last report]	\$565,299.10		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$572,049.10	
25. Total Funds Available [Add lines 21 and 24]			\$582,824.58
26. Previous Disbursements [Line 28 from last report]	\$572,679.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,238.69		
28. Total Disbursements this Election Cycle			\$574,918.02