

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

Reporting Period: 05/30/2013 Through: 06/30/2013

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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
Capitol One Services, LLC P.O. Box 85508 Richmond, VA 23285	1. 2.Finance 3.Richmond, VA	06/06/2013	\$500.00	\$750.00
CarMax Auto Superstores, Inc 12800 Tuckahoe Creek Parkway Richmond, VA 23238	1. 2.Automobile Sales 3.Richmond, VA	06/05/2013	\$500.00	\$500.00
Enterprise Holdings, Inc 600 Corporate Park Dr. St. Louis, MO 63105	1. 2.Political Action Committee 3.St. Louis, MO	06/16/2013	\$750.00	\$750.00
The Medical Society of Virginia PAC 2924 Emerywood Pkwy 300 Richmond, VA 23294	1. 2.Political Action Committee 3.Richmond, VA	06/13/2013	\$500.00	\$500.00
Virginia American Insurance Association L St. NW 400 Washington, DC 20037	1. 2.Political Action Committee 3.Washington, DC	06/10/2013	\$500.00	\$500.00
Total This Period			\$2,750.00	

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
Norfolk Democratic Committee P O Box 11522 Norfolk, VA 23517	Donation	Lynwood Lewis	06/03/2013	\$50.00
Bowman, Jessica 7 Kings Bay Drive Cape Charles, VA 23310	Campaign Services	Lynwood Lewis	06/05/2013	\$300.00
Lewis, Lynwood 23239 Front Street Accomac, VA 23301	Mileage Reimbursement	Lynwood Lewis	06/05/2013	\$170.90
Miller, Kristal 1256 Nesbit Dr. Virginia Beach, VA 23453	Printing	Lynwood Lewis	06/05/2013	\$753.52
Miller, Kristal 1256 Nesbit Dr. Virginia Beach, VA 23453	Car Magnets	Lynwood Lewis	06/05/2013	\$130.00
Salsa Labs Inc 1700 Connecticut Ave NW Suite 403 Washington, DC 20260	Website Services	Lynwood Lewis	06/05/2013	\$120.00
Democratic Party of Virginia 1710 E Franklin St 2nd Floor Richmond, VA 23223	Donation	Lynwood Lewis	06/24/2013	\$175.00
Virginia Young Democrats 1710 E Franklin St 2nd Floor Richmond, VA 23223	Donation	Lynwood Lewis	06/24/2013	\$150.00
Doubletree Hotel 301 W Franklin St Richmond, VA 23220	Hotel	Lynwood Lewis	06/29/2013	\$186.37
Lewis, Lynwood 23239 Front Street Accomac, VA 23301	Travel reimbursement	Lynwood Lewis	06/29/2013	\$30.00
Total This Period				\$2,065.79

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	5	\$2,750.00	
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	
<b>5. Total</b>	<b>5</b>		<b>\$2,750.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$2,065.79	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,065.79</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$59,645.71</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,750.00		
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		\$2,750.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$62,395.71</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,065.79		
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]			\$2,065.79
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$60,329.92</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$51,761.95	
22. Previous Receipts [Line 24 from last report]	\$45,438.48		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$48,188.48	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$99,950.43</b>
26. Previous Disbursements [Line 28 from last report]	\$37,554.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,065.79		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$39,620.51</b>
<b>29. Ending Balance</b>			<b>\$60,329.92</b>