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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
Bright, Charles 1830 Columbia Pike 212 Arlington, VA 22204	1.Medical Faculty Associates     2.Applications Trainer     3.Arlington, VA	02/14/2021	\$500.00	\$500.00
Cho, Jay 1230 4th Street NW #2 Washington, DC 20001	1.Verizon 2.Manager 3.Washington, DC	02/11/2021	\$250.00	\$250.00
Danner, Kelly 5044 Oliver Ave S Minneapolis, MN 55419	1.Zendesk 2.Strategy Mgr 3.San Francisco, CA	03/17/2021	\$200.00	\$200.00
Demetriades, George 308 Mt. Vernon Ave Alexandria, VA 22301	1.Self-employed 2.Self-employed 3.Arlington, VA	02/22/2021	\$1,000.00	\$1,000.00
DiAntonio, Andrew 3460 14th Street Northwest Apt 422 Washington, DC 20010	1.National Health Law Program     2.Director of Communications     3.Los Angeles, CA	03/31/2021	\$15.00	\$115.00
Dick Saslaw for State Senate 5304 Woodland Estates Way Springfield, VA 22151	1. 2.Campaign 3.Springfield, VA	03/25/2021	\$1,000.00	\$1,000.00
Dobelle, Martin 50 W 34th St. Apt. 3a12 New York, NY 10001	1.None 2.None 3.None	03/23/2021	\$500.00	\$500.00
Ensley, Akilah 3002 Ellsworth Drive Greenville, NC 27834	1.Sefl 2.Self 3.Greenville, NC	02/11/2021	\$250.00	\$250.00
Garcia, Kayleigh 2502 Blue Ridge Dr Edinburg, TX 78539	1.Access Esperanza Clinics Inc.     2.Development Officer     3.McAllen, TX	03/12/2021	\$110.00	\$110.00
Gardner, Stephen 1413 A St SE Washington, DC 20003	1.Corn Refiners Association 2.COO 3.Washington, DC	02/13/2021	\$250.00	\$250.00
Giammaria, Rocco 112 Ridgeview Dr Aliquippa, PA 15001	1.Not Employed 2.Not Employed 3.Not Employed	02/10/2021	\$300.00	\$300.00
Giammaria, Rocco 112 Ridgeview Dr Aliquippa, PA 15001	1.Not Employed 2.Not Employed 3.Not Employed	03/16/2021	\$20.00	\$320.00

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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
Giammaria, Rocco 112 Ridgeview Dr Aliquippa, PA 15001	1.Not Employed 2.Not Employed 3.Not Employed	03/20/2021	\$10.00	\$330.00
Giammaria, Rocco 112 Ridgeview Dr Aliquippa, PA 15001	1.Not Employed 2.Not Employed 3.Not Employed	03/20/2021	\$20.00	\$350.00
Giammaria, Rocco 112 Ridgeview Dr Aliquippa, PA 15001	1.Not Employed 2.Not Employed 3.Not Employed	03/29/2021	\$30.00	\$380.00
Harris, Mary C 501 Slaters Ln #1410 Alexandria, VA 22314	1.Not Employed 2.Not Employed 3.Not Employed	02/10/2021	\$250.00	\$250.00
Harris, Mary C 501 Slaters Ln #1410 Alexandria, VA 22314	1.Not Employed 2.Not Employed 3.Not Employed	02/20/2021	\$250.00	\$500.00
Heflin, John 1924 8th St NW PH31 Washington, DC 20001	Nilkinson Barker Knauer LLP     Law Clerk     Washington, DC	02/10/2021	\$1,000.00	\$1,000.00
Higgins, Brian 412 Queen Street Alexandria, VA 22314	1.Wilkinson Barker 2.Lawyer 3.Washington, DC	03/31/2021	\$250.00	\$250.00
Lechner, Ira 19811 4th Place Escondido, CA 92029	1.Not Employed 2.Not Employed 3.Not Employed	02/10/2021	\$500.00	\$500.00
McClellan, Andria 531 Warren Crescent Norfolk, VA 23507	1.City of Norfolk 2.Councilwoman 3.Norfolk, VA	02/14/2021	\$250.00	\$250.00
McClellan, Andria 531 Warren Crescent Norfolk, VA 23507	1.City of Norfolk 2.Councilwoman 3.Norfolk, VA	03/31/2021	\$50.00	\$300.00
McDonald, Joel 4762 Red Duck Court Virginia Beach, VA 23462	1.Comit Strategies 2.Owner 3.Virginia Beach, VA	02/11/2021	\$150.00	\$150.00
Nickson, Julie 2652 South June St Arlington, VA 22202	1.US House of Reps. 2.Lawyer 3.Washington, DC	03/30/2021	\$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
Pavgi, Kedar 850 N Randolph St Apt 1920 Arlington, VA 22203	1.GXM Consulting LLC 2.Program Manager 3.Midlothian, VA	02/11/2021	\$150.00	\$150.00
Riley, Barbara 11104 Norman Garden Circle North Chesterfield, VA 23236-2323	1.Atlantic Union Bank 2.Senior Vice President & Manager, Wealth Management 3.Richmond, VA	03/06/2021	\$250.00	\$250.00
Stimson, Thomas 312 Mansion Dr Alexandria, VA 22302	1.AES 2.Attorney 3.Arlington, VA	03/20/2021	\$250.00	\$250.00
Walker, Shepherd 6320 9th Ave NE Seattle, WA 98115	1.Microsoft 2.Software Engineer 3.Redmond, WA	02/11/2021	\$150.00	\$150.00
Williams, Mark 100 Cameron Station Blvd Alexandria, VA 22304	1.Mayer Brown LLP 2.Partner 3.Washington, DC	03/06/2021	\$5,000.00	\$5,000.00
Williams, Nicole 7722 Hanover Pkwy T4 Greenbelt, MD 20770	1. 2.Attorney 3.Rees Broome PC	02/28/2021	\$250.00	\$250.00
Total This Period			\$13,455.00	

Friends of James C Lewis Jr (CC-21-00150)	Reporting Period: 02/03/2021 Through: 03/31/2021 Page: 4 of 12
No Schedule B results to display.	

# Friends of James C Lewis Jr (CC-21-00150) Reporting Period: 02/03/2021 Through: 03/31/2021 Page: 5 of 12 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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Processing Fee	Morgan Jameson	02/07/2021	\$1.98
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Processing Fee	Morgan Jameson	02/14/2021	\$251.58
Democratic Party of Virginia 919 East Main Street 2050 Richmond, VA 23219	Contribution	James Lewis	02/18/2021	\$386.40
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Processing Fee	Morgan Jameson	02/21/2021	\$26.41
Beer, Emily 823 East Main Street Apt 1002 Richmond, VA 23219	Design services	James Lewis	02/23/2021	\$562.50
Gibson Print 5659 South Laburnum Avenue Henrico, VA 23231	Printing services	James Lewis	02/25/2021	\$246.40
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Processing Fee	Morgan Jameson	02/28/2021	\$17.79
Gibson Print 5659 South Laburnum Avenue Henrico, VA 23231	Printing	Morgan Jameson	03/01/2021	\$503.50
SignRocket.com 340 Broadway Ave. St. Paul Park, MN 55071	Yard Signs	Morgan Jameson	03/01/2021	\$765.00
City of Alexandria 301 King Street Alexandria, VA 22314	Filing Fee	Morgan Jameson	03/03/2021	\$550.00
City of Alexandria 301 King Street Alexandria, VA 22314	Processing fee for filing fee	Morgan Jameson	03/03/2021	\$13.75
City of Alexandria 301 King Street Alexandria, VA 22314	Filing Fee	Morgan Jameson	03/05/2021	\$200.00
USPS 3682 King St Alexandria, VA 22302	Postage	Morgan Jameson	03/06/2021	\$36.00

Reporting Period: 02/03/2021 Through: 03/31/2021 Page: 7 of 12

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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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Processing Fee	Morgan Jameson	03/07/2021	\$13.49
Zoom 55 Almaden Boulevard Ste 400 San Jose, CA 95113	Video Meetings	Morgan Jameson	03/13/2021	\$15.74
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Processing Fee	Morgan Jameson	03/14/2021	\$24.40
USPS 3682 King St Alexandria, VA 22302	Postage	Morgan Jameson	03/15/2021	\$22.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Processing Fee	Morgan Jameson	03/21/2021	\$57.47
Gibson Print 5659 South Laburnum Avenue Henrico, VA 23231	Printing Services	Morgan Jameson	03/24/2021	\$725.50
NGPVan 1445 New York Avenue Suite 200 Washington, DC 20005	CRM service	James Lewis	03/25/2021	\$250.00
USPS 3682 King St Alexandria, VA 22302	Postage	James Lewis	03/25/2021	\$72.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Processing Fee	Morgan Jameson	03/28/2021	\$27.65
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Processing Fee	Morgan Jameson	03/31/2021	\$50.25
Total This Period				\$4,819.81

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Lewis, James 17 Canterbury Square 101 Alexandria, VA 22304		02/05/2021	\$100.00	\$100.00
Lewis, James 17 Canterbury Square 101 Alexandria, VA 22304		02/16/2021	\$900.00	\$900.00
Total This Period				

Friends of James C Lewis Jr (CC-21-00150)	Reporting Period: 02/03/2021 Through: 03/31/20 Page: 9 of 12		
No Schedule E-2 results to display.			

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Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Lewis, James 17 Canterbury Square 101 Alexandria, VA 22304		02/05/2021	\$100.00
Lewis, James 17 Canterbury Square 101 Alexandria, VA 22304		02/16/2021	\$900.00
Total This Period			\$1,000.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	30	\$13,455.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	121	\$6,134.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	151		\$19,589.00
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]		\$4,819.81	
10. Total [add lines 7, 8 and 9]			\$4,819.81
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]		\$1,000.00	
13. Subtotal			\$1,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,000.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,589.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,000.00		
d. Subtotal: Contributions and Receipts received this period		\$20,589.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,589.00
18. Disbursements for Current Reporting Period			
Expenditures made this reporting period [Line 10 of Schedule G]	\$4,819.81		
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]			\$4,819.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,769.19
20. Total Unpaid Debts [from Schedule F of this report]	\$1,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,589.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,589.00	
25. Total Funds Available [Add lines 21 and 24]			\$20,589.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,819.81		
28. Total Disbursements this Election Cycle			\$4,819.81
29. Ending Balance			\$15,769.19