

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

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

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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
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	

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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
Capital One Services, LLC 1680 Capital One Dr McLean, VA 22102	1. 2. Banks 3. McLean Virginia 4. Host of Fundraising Dinner 5. Actual Cost	05/20/2013	\$500.00	\$750.00
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			\$1,035.68	

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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

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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
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.

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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]	2	\$1,035.68	
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	9		\$5,785.68
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]		\$1,035.68	
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]			\$2,281.41
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

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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]	\$5,785.68		
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		\$6,138.48	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$61,927.12
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,281.41		
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]			\$2,281.41
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]	\$6,138.48		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$45,938.48	
25. Total Funds Available [Add lines 21 and 24]			\$97,700.43
26. Previous Disbursements [Line 28 from last report]	\$35,773.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,281.41		
28. Total Disbursements this Election Cycle			\$38,054.72
29. Ending Balance			\$59,645.71