

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
DiAntonio, Andrew 3460 14th Street Northwest Apt 422 Washington, DC 20010	1.National Health Law Program 2.Director of Communications 3.Los Angeles, CA	05/31/2021	\$15.00	\$395.00
IBEW PAC Voluntary Fund 900 Seventh Street NW Washington, DC 20001	1. 2.Labor Union 3.Washington DC	06/02/2021	\$1,000.00	\$1,000.00
Mid-Atlantic Pipe Trades Association 7050 Oakland Mills Rd 180 Columbia, MD 21046	1. 2.Labor union 3.Columbia, MD	05/28/2021	\$250.00	\$250.00
Southern States PBA PAC Fund 2155 Highway 42 South McDonough, GA 30252	1. 2.PAC 3.McDonough, GA	05/30/2021	\$1,000.00	\$1,000.00
Total This Period			\$2,265.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mammen Group 1920 L St NW Suite 700 Washington, DC 20036	Mail	Morgan Jameson	05/28/2021	\$8,162.86
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Morgan Jameson	05/30/2021	\$207.40
Point Blank Political LLC 330 Crown Oak Centre Dr Longwood, FL 32750	Text messaging	James Lewis	06/03/2021	\$985.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Morgan Jameson	06/06/2021	\$4.29
de la Cruz, Max 3232 S Utah Street Arlington, VA 22206	Poll Worker	Morgan Jameson	06/08/2021	\$90.00
O&#39;Keefe, Connor 1308 Bayliss Drive Alexandria, VA 22302	Poll Worker	Morgan Jameson	06/08/2021	\$95.00
Stann, James 4809 23rd Road South Arlington, VA 22209	Pollworker	James Lewis	06/08/2021	\$45.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Morgan Jameson	06/13/2021	\$0.04
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Morgan Jameson	06/20/2021	\$0.08
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Morgan Jameson	06/30/2021	\$0.47
Total This Period				\$9,590.14

No Schedule E-1 results to display.

No Schedule E-2 results to display.

**Friends of James C Lewis Jr (CC-21-00150)**

Reporting Period: 05/28/2021 Through: 06/30/2021

Page: 7 of 9

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
Lewis, James 17 Canterbury Square 101 Alexandria, VA 22304		05/26/2021	\$2,500.00
Total This Period			\$3,500.00

<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]	4	\$2,265.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	33	\$301.05	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>37</b>		<b>\$2,566.05</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]		\$9,590.14	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$9,590.14</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$3,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$3,500.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$3,500.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$15,143.37</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,566.05		
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		\$2,566.05	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$17,709.42</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,590.14		
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]			\$9,590.14
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$8,119.28</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$3,500.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$45,380.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,566.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$47,946.05	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$47,946.05</b>
26. Previous Disbursements [Line 28 from last report]	\$30,236.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,590.14		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$39,826.77</b>
<b>29. Ending Balance</b>			<b>\$8,119.28</b>