Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 1 of 14

			J	
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
Altria Client Services, Inc. 6601 W. Broad St. Richmond, VA 23230	1. 2.Tobacco 3.Richmond, VA	06/15/2021	\$1,000.00	\$1,500.00
Amazon.com Services, Inc. PO Box 80683 Seattle, WA 98108	1. 2.Online Retailer 3.Seattle WA	06/01/2021	\$2,000.00	\$4,000.00
Anthem Blue Cross and Blue Shield P O Box 27401 Richmond, VA 23279	1. 2.Insurance 3.Richmond Virginia	06/20/2021	\$1,000.00	\$2,000.00
Deloitte Political Action Committee PO Box 365 Washington, DC 20044	1. 2.Tax Consulting 3.Washington, DC	06/25/2021	\$500.00	\$500.00
Equitrans Midstream Corp PO Box 299 Canonsburg, PA 15317	1. 2.Natural Gas 3.Canonsburg, PA	03/15/2021	\$1,000.00	\$1,000.00
Jushi Inc 1800 NW Corporate Blvd Suite 200 Boca Raton, FL 33431	1. 2.Cannabis 3.Boca Raton, FL	03/15/2021	\$1,000.00	\$1,000.00
Merck Sharp & Dohme Corp. P.O. Box 41352 Washington, VA 20018	1. 2.Credit Union 3.Washington, DC	06/04/2021	\$500.00	\$500.00
T-Mobile USA Inc 12920 SE 38th St Bellevue, WA 98006	1. 2.Cellular Company 3.Bellevue, WA	03/15/2021	\$500.00	\$500.00
Verizon Good Government Club of Virginia 703 E Grace St Richmond, VA 23219	2.Political Action Committee 3.Richmond Virginia	03/15/2021	\$1,000.00	\$1,000.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230	2.Political Action Committee 3.Richmond Virginia	05/27/2021	\$1,000.00	\$1,750.00
Total This Period			\$9,500.00	

Lewis for Senate (CC-13-00558)	Reporting Period: 01/01/2021 Through: 06/30/2 Page: 2 of 1		
No Schedule B results to display.			

Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 3 of 14

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Google Suite 1600 Amphitheatre Parkway Mountain View, CA 94043	Purchase Return - overpayment	02/09/2021	\$5.06
Google Suite 1600 Amphitheatre Parkway Mountain View, CA 94043	Deposit - Account Maintenance	03/04/2021	\$0.96
Total This Period			\$6.02

Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 4 of 14

20110 101 0011ato (00 10 000)	55)		Page:	4 of 14
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google Suite 1600 Amphitheatre Parkway Mountain View, CA 94043	Email services	Lynwood Lewis	01/04/2021	\$25.57
Google Suite 1600 Amphitheatre Parkway Mountain View, CA 94043	Email services	Lynwood Lewis	01/04/2021	\$72.00
Richmond Times Dispatch 300 E Franklin St Richmond, VA 23219	Subscription	Lynwood Lewis	01/05/2021	\$11.99
Canva 10 Kippax St, Surry Hills NSW New South Wales, Australia, N/A 02010	Subscription	Lynwood Lewis	01/11/2021	\$12.95
Virginian-Pilot 150 W Brambleton Ave Norfolk, VA 23510	Subscription	Lynwood Lewis	01/12/2021	\$15.96
Amazon 1200 12th Ave. S. Ste. 1200 Seattle, WA 98144	Office supplies	Lynwood Lewis	01/13/2021	\$44.65
Cox Communications 6205-B Peachtree Dunwoody Rd Atlanta, GA 30328	Internet Services	Lynwood Lewis	01/13/2021	\$278.86
Amazon 1200 12th Ave. S. Ste. 1200 Seattle, WA 98144	Office needs - Session	Lynwood Lewis	01/15/2021	\$137.48
Business Insider One Liberty Street Eighth Floor New York, NY 10006	Subscription	Lynwood Lewis	01/15/2021	\$69.99
Amazon 1200 12th Ave. S. Ste. 1200 Seattle, WA 98144	Office - Session	Lynwood Lewis	01/19/2021	\$211.97
Microsoft 15010 NE 36th St. Redmond, WA 98052	Microsoft Office Subscription	Lynwood Lewis	01/19/2021	\$99.99
Lewis, Lynwood W 23345 Counsel Dr Accomac, VA 23301	Pre-session housing reimbursement	Lynwood Lewis	01/21/2021	\$960.00
Best Buy Inc. 7601 Penn Avenue South Richfield, MN 55423	Office computer equipment	Lynwood Lewis	01/25/2021	\$189.71

Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 5 of 14

			i ago.	3 01 14
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Best Buy Inc. 7601 Penn Avenue South Richfield, MN 55423	Office electronic equipment	Lynwood Lewis	01/25/2021	\$31.63
Delmarva Online, LLC 808 Priscilla St Salisbury, MD 21804	Subscription	Lynwood Lewis	01/25/2021	\$9.99
Wall Street Journal 1211 Avenue of the Americas New York, NY 10036	Subscription	Lynwood Lewis	01/25/2021	\$4.00
Amazon 1200 12th Ave. S. Ste. 1200 Seattle, WA 98144	Office	Lynwood Lewis	02/01/2021	\$93.47
Washington Post 1301 K Street NW Washington, DC 20071	Annual subscription	Lynwood Lewis	02/01/2021	\$100.00
Richmond Times Dispatch 300 E Franklin St Richmond, VA 23219	Subscription	Lynwood Lewis	02/02/2021	\$11.99
HP Inc. 1501 Page Mill Road Palo Alto, CA 94304	Subscription - Instant Ink	Lynwood Lewis	02/09/2021	\$12.71
Canva 10 Kippax St, Surry Hills NSW New South Wales, Australia, N/A 02010	Subscription	Lynwood Lewis	02/10/2021	\$12.95
Vogue Flowers and Gifts 1114 N Arthur Ashe Blvd Richmond, VA 23230	Clerk's office gift	Lynwood Lewis	02/12/2021	\$116.55
Amazon 1200 12th Ave. S. Ste. 1200 Seattle, WA 98144	Office - Session	Lynwood Lewis	02/16/2021	\$84.79
Cox Communications 6205-B Peachtree Dunwoody Rd Atlanta, GA 30328	Internet Services	Lynwood Lewis	02/16/2021	\$278.86
VCU Massey Cancer Center 401 College St Richmond, VA 23298	Donation - Team Senate	Lynwood Lewis	02/23/2021	\$250.00
Delmarva Online, LLC 808 Priscilla St Salisbury, MD 21804	Subscription	Lynwood Lewis	02/24/2021	\$9.99
	-		-	

Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 6 of 14

Amount Paid
21 \$4.00
\$26.00
\$120.00
21 \$278.86
\$93.00
21 \$12.95
21 \$12.71
21 \$275.00
\$4.00
\$1,000.00
\$9.99
21 \$12.95
21 \$278.86

Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 7 of 14

			raye.	7 01 14
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
HP Inc. 1501 Page Mill Road Palo Alto, CA 94304	Subscription - Ink	Lynwood Lewis	04/15/2021	\$12.71
Delmarva Online, LLC 808 Priscilla St Salisbury, MD 21804	Subscription	Lynwood Lewis	04/26/2021	\$9.99
Wall Street Journal 1211 Avenue of the Americas New York, NY 10036	Subscription	Lynwood Lewis	04/26/2021	\$4.00
Canva 10 Kippax St, Surry Hills NSW New South Wales, Australia, N/A 02010	Subscription	Lynwood Lewis	05/10/2021	\$12.95
Cox Communications 6205-B Peachtree Dunwoody Rd Atlanta, GA 30328	Internet Services	Lynwood Lewis	05/17/2021	\$278.86
Friends of Alex Askew PO Box 64544 Virginia Beach, VA 23467	Campaign contribution	Lynwood Lewis	05/17/2021	\$500.00
HP Inc. 1501 Page Mill Road Palo Alto, CA 94304	Subscription - Ink	Lynwood Lewis	05/17/2021	\$12.71
Re-elect Phil Kellam PO Box 56254 Virginia Beach, VA 23456	Campaign contribution	Lynwood Lewis	05/17/2021	\$500.00
Google Suite 1600 Amphitheatre Parkway Mountain View, CA 94043	Email services	Lynwood Lewis	05/20/2021	\$112.64
Google Suite 1600 Amphitheatre Parkway Mountain View, CA 94043	Email services	Lynwood Lewis	05/20/2021	\$59.22
Cape Charles Brewing Company 2198 Stone Rd Cape Charles, VA 23310	Catering - Jennifer McClellan Fundraiser	Lynwood Lewis	05/21/2021	\$203.54
Sage Diner 25558 Lankford Hwy Onley, VA 23418	Lunch Roundtable - Jennifer McClellan for Governor	Lynwood Lewis	05/21/2021	\$143.00
Delmarva Online, LLC 808 Priscilla St Salisbury, MD 21804	Subscription	Lynwood Lewis	05/24/2021	\$9.99
		•	•	

Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 8 of 14

			i ago.	0 01 14
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wall Street Journal 1211 Avenue of the Americas New York, NY 10036	Subscription	Lynwood Lewis	05/25/2021	\$4.00
Andria for Virginia 520 W 21st St Suite G-2-428 Norfolk, VA 23517	Campaign contribution	Lynwood Lewis	05/28/2021	\$1,000.00
GoDaddy 14455 N. Hayden Rd. Ste. 226 Scotsdale, AZ 85260	Domain name payments	Lynwood Lewis	06/01/2021	\$399.98
Google Suite 1600 Amphitheatre Parkway Mountain View, CA 94043	Email services	Lynwood Lewis	06/02/2021	\$15.09
Google Suite 1600 Amphitheatre Parkway Mountain View, CA 94043	Email services	Lynwood Lewis	06/03/2021	\$10.60
Treasurer of Virginia 101 N 14th St Richmond, VA 23219	Postal reimbursement	Lynwood Lewis	06/07/2021	\$180.06
Canva 10 Kippax St, Surry Hills NSW New South Wales, Australia, N/A 02010	Subscription	Lynwood Lewis	06/10/2021	\$12.95
Cox Communications 6205-B Peachtree Dunwoody Rd Atlanta, GA 30328	Internet Services	Lynwood Lewis	06/14/2021	\$278.86
GoDaddy 14455 N. Hayden Rd. Ste. 226 Scotsdale, AZ 85260	Web services	Lynwood Lewis	06/14/2021	\$68.32
GoDaddy 14455 N. Hayden Rd. Ste. 226 Scotsdale, AZ 85260	Annual domain web services	Lynwood Lewis	06/14/2021	\$234.28
HP Inc. 1501 Page Mill Road Palo Alto, CA 94304	Subscription - Ink	Lynwood Lewis	06/16/2021	\$12.71
USPS PO Box 9631 1st View St Norfolk, VA 23503	PO Box Fee	Lynwood Lewis	06/16/2021	\$93.00
USPS PO Box Accomac 23380 Front St Accomac, VA 23301	PO Box Fee	Lynwood Lewis	06/16/2021	\$61.00
	-		-	

Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 9 of 14

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Terry for Virginia Lynwood PO Box 31408 Campaign contribution 06/18/2021 \$5,000.00 Lewis Alexandria, VA 22310 The Berkeley Hotel Lynwood 1200 E Cary St Richmond, VA 23219 Hotel - caucus event/travel 06/21/2021 \$165.30 Lewis The Berkeley Hotel Lynwood 1200 E Cary St Richmond, VA 23219 travel - hotel service fees 06/22/2021 \$26.50 Lewis Delmarva Online, LLC Lynwood 808 Priscilla St Subscription 06/25/2021 \$9.99 Lewis Salisbury, MD 21804 Wall Street Journal Lynwood 1211 Avenue of the Americas Subscription 06/25/2021 \$4.00 Lewis New York, NY 10036 Cuccis At The Varsity Lynwood 11129 Sam Snead Hwy Meal - Homestead travel 06/28/2021 \$40.69 Lewis Hot Springs, VA 24445 \$14,753.31 Total This Period

Lewis for Senate (CC-13-00558)	Reporting Period: 01/01/2021 Through: 06/30/2 Page: 10 of 1		
No Schedule E-1 results to display.			

Lewis for Senate (CC-13-00558)	Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 11 of 14		
No Schedule E-2 results to display.			

Lewis for Senate (CC-13-00558)	Reporting Period: 01/01/2021 Through: 06/30/ Page: 12 of 2		
No Schedule F results to display.			

Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 13 of 14

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$9,500.00	
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	
5. Total	10		\$9,500.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$6.02
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]		\$14,753.31	
10. Total [add lines 7, 8 and 9]			\$14,753.31
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

Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 14 of 14

			Page: 14
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$67,853.46	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,500.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$6.02		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$9,506.02	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$77,359.48
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,753.31		
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]			\$14,753.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$62,606.17
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		\$7,906.56	
22. Previous Receipts [Line 24 from last report]	\$79,507.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,506.02		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$89,013.59	
25. Total Funds Available [Add lines 21 and 24]			\$96,920.15
26. Previous Disbursements [Line 28 from last report]	\$19,560.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,753.31		
28. Total Disbursements this Election Cycle			\$34,313.98
29. Ending Balance			\$62,606.17