

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

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Ace American Insurance Co 436 Walnut St Philadelphia, PA 19106 | 1. 2. Insurance 3. Philadelphia, PA | 09/09/2013 | \$250.00 | \$500.00 |
| Hampton Roads Chamber of Commerce Business PAC 500 East Main St Suite 700 | 1. 2. Political Action Committee 3. Norfolk Virginia | 09/17/2013 | \$500.00 | \$500.00 |
| Ortho PAC 28 N 8th St FL 2 Richmond, VA 23219 | 1. 2. Political Action Committee 3. Richmond Virginia | 09/04/2013 | \$250.00 | \$250.00 |
| Sabre, Inc 3150 Sabre Dr. Southlake, TX 76092 | 1. 2. Travel Agents 3. Washington, DC | 09/03/2013 | \$250.00 | \$500.00 |
| Taxi PAC Virginia Taxicab Association P O Box 170 Richmond, VA 23218 | 1. 2. Political Action Committee 3. Richmond Virginia | 09/17/2013 | \$1,000.00 | \$1,000.00 |
| Virginia Hospital Association PAC PO Box 31394 Henrico, VA 23294 | 1. 2. Health Systems 3. Henrico, VA | 09/17/2013 | \$1,000.00 | \$2,500.00 |
| Waste Management P.O. Box 3027 Houston, TX 77253 | 1. 2. Waste Disposal 3. Houston, TX | 09/09/2013 | \$500.00 | \$1,000.00 |
| Total This Period | | | \$3,750.00 | |

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 |
|--|----------------------------|--|---------------------|-------------|
| Actblue Virginia P O Box 382110 Cambridge, MA 02238 | Credit Card Processing Fee | Lynwood Lewis | 09/03/2013 | \$0.99 |
| Facebook Inc. 1601 Willow Rd Menlo Park, CA 94025 | Advertising | Lynwood Lewis | 09/03/2013 | \$15.00 |
| Brandt, Sandra 4876-118 Princess Anne Rd Suite 186 Virginia Beach, VA 23462 | Campaign Consutling | Lynwood Lewis | 09/04/2013 | \$2,000.00 |
| Courey, Jonus 21 South 13th St Richmond, VA 23219 | Campaign Consulting | Lynwood Lewis | 09/04/2013 | \$2,000.00 |
| Eastern Shore Chamber of Commerce P.O. Box 460 Melfa, VA 23410 | Booth for Harvestfest | Lynwood Lewis | 09/04/2013 | \$1,000.00 |
| House Democratic Caucus 1710 East Franklin St 2nd Floor Richmond, VA 23223 | Campaign Services | Lynwood Lewis | 09/05/2013 | \$4,950.00 |
| Mallards on the Wharf 2 Market St Onancock, VA 23417 | Catering Services | Lynwood Lewis | 09/05/2013 | \$48.90 |
| Facebook Inc. 1601 Willow Rd Menlo Park, CA 94025 | Advertising | Lynwood Lewis | 09/10/2013 | \$2.32 |
| Norfolk Branch NAACP 909 B Marshall Ave Norfolk, VA 23504 | Ad for Banquet Program | Lynwood Lewis | 09/10/2013 | \$250.00 |
| Lewis, Lynwood 23239 Front Street Accomac, VA 23301 | Travel Reimbursement | Lynwood Lewis | 09/15/2013 | \$652.01 |
| Salsa Labs Inc 1700 Connecticut Ave NW Suite 403 Washington, DC 20260 | Website Services | Lynwood Lewis | 09/15/2013 | \$120.00 |
| Stanton, Charles 7320 Glenroie Ave 11A Norfolk, VA 23505 | Campaign Services | Lynwood Lewis | 09/15/2013 | \$300.00 |
| The Blue Deal P O Box 50 Annandale, VA 22003 | Yard Signs | Lynwood Lewis | 09/15/2013 | \$1,602.43 |

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Reporting Period: 09/01/2013 Through: 09/30/2013

Page: 5 of 10

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------|--|---------------------|-------------|
| Facebook Inc. 1601 Willow Rd Menlo Park, CA 94025 | Advertising | Lynwood Lewis | 09/17/2013 | \$20.00 |
| Best Western Pentegon 2480 S. Glebe Rd Arlington, VA 22206 | Lodging | Lynwood Lewis | 09/25/2013 | \$131.17 |
| Total This Period | | | | \$13,092.82 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 7 | \$3,750.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 1 | \$25.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 8 | | \$3,775.00 |
| 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] | | \$13,092.82 | |
| 10. Total [add lines 7, 8 and 9] | | | \$13,092.82 |
| 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 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|--------------|---------------------|---------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$125,669.93 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$3,775.00 | | |
| 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 | | \$3,775.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$129,444.93 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$13,092.82 | | |
| 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] | | | \$13,092.82 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$116,352.11 |
| 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] | \$119,161.92 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$3,775.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$122,936.92 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$174,698.87 |
| 26. Previous Disbursements [Line 28 from last report] | \$45,253.94 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$13,092.82 | | |
| 28. Total Disbursements this Election Cycle | | | \$58,346.76 |
| 29. Ending Balance | | | \$116,352.11 |