

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

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

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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
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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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 Pentagon 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.



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<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]	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	
<b>5. Total</b>	<b>8</b>		<b>\$3,775.00</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]		\$13,092.82	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$13,092.82</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$125,669.93</b>	
<b>17. Receipts for Current Reporting Period:</b>			
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	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$129,444.93</b>
<b>18. Disbursements for Current Reporting Period</b>			
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
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$116,352.11</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
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	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$174,698.87</b>
26. Previous Disbursements [Line 28 from last report]	\$45,253.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,092.82		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$58,346.76</b>
<b>29. Ending Balance</b>			<b>\$116,352.11</b>