

**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
Alcalde & Faye 2111 Wilson Blvd 8 FL Arlington, VA 22201	1. 2.Lobbyist 3.Arlington Virginia	10/16/2013	\$500.00	\$500.00
American Electric Power Company PO Box 16036 Columbus, OH 43216	1. 2.Utilities 3.Columbus, OH	10/23/2013	\$1,000.00	\$3,000.00
Ash, Jennifer M P O Box 1357 Eastville, VA 23347	1.Retired 2.Retired 3.Eastville Virginia	10/23/2013	\$300.00	\$300.00
Bernie's Conchs LLC P O Box 225 Cheriton, VA 23316	1. 2.Seafood Processing 3.Cheriton Virginia	10/23/2013	\$1,000.00	\$1,000.00
Capital Results, LLC 50 Pear St Richmond, VA 23223	1. 2.Lobbyist 3.Richmond Virginia	10/01/2013	\$250.00	\$250.00
Cassatt Management Co, LLC P O Box 312 Cape Charles, VA 23310	1. 2.Railroad 3.Cape Charles Virginia	10/23/2013	\$500.00	\$500.00
Darby, Mary G P O Box 29 Cape Charles, VA 23310	1.Retired 2.Retired 3.Cape Charles Virginia	10/23/2013	\$300.00	\$300.00
EriePac P O Box 1699 Erie, PA 26530	1. 2.Political Action Committee 3.Erie Pennsylvania	10/16/2013	\$1,000.00	\$1,000.00
FEAPAC 3951 Westerre Pkwy Suite 300 Richmond, VA 23233-1312	1. 2.Political Action Committee 3.Richmond Virginia	10/16/2013	\$750.00	\$750.00
Geico Direct Insurance Co One Geico Plaza Washington, DC 20076	1. 2.Insurance 3.Washington, DC	10/16/2013	\$250.00	\$500.00
Insurance & Financial Advisors Political Action Committee 3108 N Parham Rd Suite 100 A	1. 2.Political Action Committee 3.Richmond Virginia	10/16/2013	\$250.00	\$250.00
Jones, David F P O Box 84 Townsend, VA 23443-0084	1.Riverside Health Systems 2.Physician 3.Nassawadox Virginia	10/23/2013	\$300.00	\$300.00

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Kappeler, Joyce 8 Heron Pond Ln Cape Charles, VA 23310	1.Retired 2.Retired 3.Cape Charles Virginia	10/23/2013	\$200.00	\$200.00
Kellam, Lucius J P O Box 351 Cape Charles, VA 23310	1.Retired 2.Retired 3.Cape Charles Virginia	10/23/2013	\$300.00	\$300.00
Mariner, Betty M P O Box 170 Pungoteague, VA 23422	1.Retired 2.Retired 3.Pungoteague Virginia	10/23/2013	\$150.00	\$150.00
Mears, Katherine T P O Box 67 Eastville, VA 23347	1.Retired 2.Retired 3.Eastville Virginia	10/23/2013	\$150.00	\$350.00
Metis Services Inc 308 Market St SE Suite 1 & 2 Roanoke, VA 24011	1. 2.Insurance 3.Roanoke Virginia	10/16/2013	\$500.00	\$500.00
NVTC Techpac 2214 Rock Hill Road Suite 300 Herndon, VA 20170	1. 2.Political Action Committee 3.Herndon Virginia	10/18/2013	\$2,500.00	\$2,500.00
Ortho PAC 28 N 8th St FL 2 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond Virginia	10/23/2013	\$500.00	\$750.00
Property Casualty Insurers Association of America 2600 South Rivr Rd Des Plaines, IL 60018-3286	1. 2.Insurance 3.Des Plaines Illinois	10/16/2013	\$1,000.00	\$1,000.00
Rai Services Company P.O. Box 464 Winston-Salem, VA 27102	1. 2.Tobacco 3.Winston-Salem, NC	10/16/2013	\$500.00	\$1,000.00
Savage, Virginia C 22188 Bellevue Ln Cape Charles, VA 23310	1.Retired 2.Retired 3.Cape Charles Virginia	10/23/2013	\$300.00	\$400.00
The Tankard Nurseries, Inc P O Box 649 Exmore, VA 23350	1. 2.Farm 3.Exmore Virginia	10/23/2013	\$1,000.00	\$1,000.00
Trufant, Donald J 120 Churchill Downs Cape Charles, VA 23310-2348	1.Retired 2.Retired 3.Cape Charles Virginia	10/23/2013	\$150.00	\$150.00

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USAA 9800 Fredericksburg Rd San Antonio, TX 78288	1. 2. Insurance 3. San Antonio, TX	10/16/2013	\$250.00	\$750.00
VA Society of Anesthesiologists, PAC 200 South 10th St. Suite 1600 Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond Virginia	10/16/2013	\$500.00	\$500.00
VAMICPAC P O Box 6927 Richmond, VA 23230-0927	1. 2. Political Action Committee 3. Richmond Virginia	10/16/2013	\$500.00	\$500.00
Vaskys, Ruta P O Box 29 Quinby, VA 23423-0029	1. Retired 2. Retired 3. Quinby Virginia	10/23/2013	\$300.00	\$300.00
Virginia State Farm Agents and Employees 1318 Jamestown Rd Williamsburg, VA 23185	1. 2. Insurance 3. Williamsburg, VA	10/16/2013	\$500.00	\$750.00
Whitehead, Janet C P O Box 872 Eastville, VA 23347-0872	1. Retired 2. Retired 3. Eastville Virginia	10/23/2013	\$1,000.00	\$1,000.00
Zager, Joseph 14264 Dogwood Lane Belle Haven, VA 23306	1. Shore Memorial Hospital 2. Health Systems 3. Belle Haven, VA	10/04/2013	\$750.00	\$1,000.00
Total This Period			\$17,450.00	

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
Brandt, Sandra 4876-118 Princess Anne Rd Suite 186 Virginia Beach, VA 23462	Campaign Consulting	Lynwood Lewis	10/01/2013	\$2,000.00
Courey, Jonus 21 South 13th St Richmond, VA 23219	Campaign Consulting	Lynwood Lewis	10/01/2013	\$2,000.00
Facebook Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertising	Lynwood Lewis	10/02/2013	\$40.00
Precision Network LLC 1140 Connecticut Ave., NW Suite 800 Washington, DC 20036	Advertising Consulting and Services	Lynwood Lewis	10/02/2013	\$5,700.00
Verizon Wireless P.O. Box 19769 Irving, CA 92623	Cell Phone Service	Lynwood Lewis	10/03/2013	\$134.84
Crosby, Paul 7208 15th Ave Takoma Park, MD 20912	Web Page Development	Lynwood Lewis	10/10/2013	\$500.00
Delmarva Online 808 Priscilla Street Salisbury, MD 21801	Email Services	Lynwood Lewis	10/10/2013	\$56.85
Facebook Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertising	Lynwood Lewis	10/10/2013	\$20.00
Waterford Printing 12133 Bank Ave Exmore, VA 23350	Advertising Supplies	Lynwood Lewis	10/10/2013	\$230.33
Economy Printing, Inc. 4519 George Washington Hwy Portsmouth, VA 23702	Printing and Mailing of Fundraiser Invitations	Lynwood Lewis	10/15/2013	\$942.37
Stanton, Charles F 7320 Glenroie Ave 11A Norfolk, VA 23505	Campaign Services	Lynwood Lewis	10/15/2013	\$300.00
Stanton, Charles F 7320 Glenroie Ave 11A Norfolk, VA 23505	Travel Reimbursement	Lynwood Lewis	10/15/2013	\$118.26
Southwind Cafe 611 Church St Mathews, VA 23109	Dinner meeting	Lynwood Lewis	10/16/2013	\$48.54

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Reporting Period: 10/01/2013 Through: 10/23/2013

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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	10/21/2013	\$5.13
Total This Period				\$12,096.32

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]	31	\$17,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$765.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	45		\$18,215.00
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]		\$12,096.32	
10. Total [add lines 7, 8 and 9]			\$12,096.32
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]		\$116,352.11	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$18,215.00		
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		\$18,215.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$134,567.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,096.32		
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]			\$12,096.32
19. Ending Balance [Subtract Line 18b from Line 17e]			\$122,470.79
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]	\$122,936.92		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,215.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$141,151.92	
25. Total Funds Available [Add lines 21 and 24]			\$192,913.87
26. Previous Disbursements [Line 28 from last report]	\$58,346.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,096.32		
28. Total Disbursements this Election Cycle			\$70,443.08
29. Ending Balance			\$122,470.79