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(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
Advance America 135 N Church St Spartanburg, SC 29306	2.Lending Commercial/Consumer Credit 3.Spartanburg South Carolina	11/13/2013	\$850.00	\$850.00
Allstate Insurance Company 2775 Sanders Rd Northbrook, IL 60062	1. 2.Insurance 3.Northbrook, IL	11/06/2013	\$250.00	\$500.00
Altria Client Services 6601 West Broad St. Richmond, VA 23230	1. 2.Tobacco Companies/Farmers 3.Richmond, VA	11/09/2013	\$500.00	\$1,500.00
American HealthCare, LLC 5310 Valleypark Dr Suite 100 Roanoke, VA 24019	2.Political Action Committee 3.Roanoke Virginia	10/31/2013	\$250.00	\$250.00
Anderson Financial Services 3440 Preston Ridge Rd Alpharetta, GA 30005	1. 2.Lending 3.Alpharetta, GA	11/20/2013	\$1,000.00	\$3,000.00
AOL, Inc 22000 AOL Way Dulles, VA 20166	1. 2.Technology 3.Dulles, VA	11/13/2013	\$500.00	\$750.00
Barclay, Robert 51111 Mariners Cove Suffolk, VA 23435	1.Cooper, Spong & Davis, P.C. 2.Attorney 3.Portsmouth Virginia	11/11/2013	\$250.00	\$250.00
Barnes, Fletcher 1104 Botetourt Gardens A-5 Norfolk, VA 23507	1.None 2.Not Employed 3.Norfolk Virginia	11/11/2013	\$250.00	\$250.00
Brink for Delegate P O Box 7516 Arlington, VA 22207	2.Political Committee 3.Arlington Virginia	11/25/2013	\$500.00	\$500.00
Consol Energy Inc P O Box 305 Cannonsburg, PA 15317	1. 2.Energy 3.Canonsburg Pennsylvania	11/09/2013	\$500.00	\$500.00
Exxon Mobil Corporation P.O. Box 2519 Houston, TX 77252	1. 2.Oil Company 3.Houston, TX	11/20/2013	\$250.00	\$650.00
Facebook Inc. 1601 Willow Rd Menlo Park, CA 94025	2.Information Technology 3.Menlo Park California	11/13/2013	\$500.00	\$500.00

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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
Lesnick, Trina 629 Fairfax Way Williamsburg, VA 23185	Self Self	11/25/2013	\$250.00	\$250.00
McAndrews, Susan M 4608 Dorchester Ln Virginia Beach, VA 23464	1.Riverside Behavioral Health Center 2.Vice President 3.Virginia Beach Virginia	11/25/2013	\$250.00	\$250.00
Micron Technologies, Inc. P O Box 6 Boise, ID 83707	1. 2.Information Technology - Hardware 3.Boise Idaho	11/09/2013	\$750.00	\$750.00
Midland Credit Management, Inc 8875 Aero Drive Suite 200 San Diego, CA 92123	1. 2.Consumer Credit/Lending 3.San Diego, CA	11/09/2013	\$500.00	\$1,000.00
Nationwide Mutual Insurance Company One Nationwide Plaza Columbus, OH 43215	1. 2.Insurance 3.Columbus Ohio	11/25/2013	\$500.00	\$500.00
NFIB- Virginia Safe Trust 1201 F St. NW Suite 200 Washington, DC 20004	2.Political Action Committee 3.Washington DC	11/09/2013	\$250.00	\$273.70
QC Holdings Inc 9401 Indian Creek Pkwy Suite 1500 Overland Park, KS 66210	2.Lending Company Consumer Credit 3.Overland Park Kansas	11/25/2013	\$150.00	\$150.00
Schulz, Linda 616 Tazwell Ave Cape Charles, VA 23310	1.Retired 2.Retired 3.Cape Charles Virginia	11/13/2013	\$150.00	\$150.00
Sinnott Nuckols & Sinnott Nuck	1. 2.Lobbyist 3.Midlothian Virginia	11/06/2013	\$500.00	\$500.00
Virginia Chiropractic Political Action Committee P.O. Box 15 Afton, VA 22920	2.Healthcare Political Action Committee 3.Afton, VA	11/09/2013	\$500.00	\$1,500.00
Virginia Forest Resource PAC 3808 Augusta Ave Richmond, VA 23230-3910	2.Political Action Committee 3.Richmond Virginia	10/31/2013	\$250.00	\$250.00
Virginia Optometric Association 118 North 8th St Richmond, VA 23219	2.Political Action Committee 3.Richmond Virginia	11/09/2013	\$750.00	\$750.00

Total This Period

Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Virginia Retailers Political Action Committee 701 E Franklin St 2. Political Action Committee 10/31/2013 \$500.00 \$500.00 Suite 809 3. Richmond Virgnia Richmond, VA 23219 Wal-Mart Stores, Inc 702 SW 8th St 2.Retailer 10/31/2013 \$250.00 \$250.00 Bentonville, AR 72716 3. Bentonville Arkansas

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\$11,150.00

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No Schedule B results to display.	

Lewis for House of Delegates
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No Schedule C results to display.

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100-12-012301	T	Τ		
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Miller, Kristal 1256 Nesbit Dr. Virginia Beach, VA 23453	Printing Services	Lynwood Lewis	10/28/2013	\$1,439.48
Giddens, Clarence P O Box 1 Melfa, VA 23410	Campaign Services	Lynwood Lewis	10/30/2013	\$238.00
Brandt, Sandra 4876-118 Princess Anne Rd Suite 186 Virginia Beach, VA 23462	Campaign Services	Lynwood Lewis	11/01/2013	\$2,000.00
Courey, Jonus 21 South 13th St Richmond, VA 23219	Campaign Services	Lynwood Lewis	11/01/2013	\$2,000.00
Lewis for Senate P O Box 760 Accomac, VA 23301	Donation to Open Senate Account	Lynwood Lewis	11/01/2013	\$100.00
Oliver, Louise P O Box 1107 Eastville, VA 23347	Catering Services	Lynwood Lewis	11/01/2013	\$1,600.00
Bull Feathers 25328 Lankford Highway Onley, VA 23418	Cell Phone Service	Lynwood Lewis	11/04/2013	\$51.75
Wal-Mart Stores, Inc 702 SW 8th St Bentonville, AR 72716	Cell Phone	Lynwood Lewis	11/04/2013	\$16.17
Cape Charles Coffee House 241 Mason Ave Cape Charles, VA 23310	Campaign Meeting	Lynwood Lewis	11/05/2013	\$84.15
Giddens Do Drop Inn P O Box 511 Nassawadox, VA 23413	Election Night Party	Lynwood Lewis	11/05/2013	\$200.00
WESR AM & FM P O Box 460 Onley, VA 23416	Radio Advertising	Lynwood Lewis	11/05/2013	\$770.00
Democratic Party of Virginia 1710 E Franklin St 2nd Floor Richmond, VA 23223	VAN Access for 6th Senate	Lynwood Lewis	11/06/2013	\$1,130.00
Facebook Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertising	Lynwood Lewis	11/06/2013	\$100.00
		<u> </u>		

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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
Jen Little Marketing Department P O Box 13 Cobbs Creek, VA 23035	Campaign Consulting	Lynwood Lewis	11/08/2013	\$2,000.00
FedEx Office Print & Ship Center 5957 Virginia Beach Blvd. #4 Norfolk, VA 23502	Printing Services	Lynwood Lewis	11/09/2013	\$259.70
Norfolk Democratic Committee P O Box 11522 Norfolk, VA 23517	Filing Fee - Senate 6th Distirct	Lynwood Lewis	11/10/2013	\$3,000.00
Actblue Virginia P O Box 382110 Cambridge, MA 02238	Credit Card Processing Fee	Lynwood Lewis	11/11/2013	\$30.04
Eastern Shore News P O Box 288 Tasley, VA 23441	Newspaper Advertisement	Lynwood Lewis	11/11/2013	\$1,908.50
Eastern Shore Post P O Box Onley, VA 23418	Newspaper Advertisment	Lynwood Lewis	11/11/2013	\$675.00
WCTG Radio P O Box 665 Chincoteague, VA 23336	Radio Advertising	Lynwood Lewis	11/11/2013	\$825.00
WESR AM & Samp; FM P O Box 460 Onley, VA 23416	Radio Advertising	Lynwood Lewis	11/11/2013	\$1,210.00
Facebook Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertising	Lynwood Lewis	11/12/2013	\$100.00
FedEx Office Print & Department of the Print & Department	Printing Services	Lynwood Lewis	11/12/2013	\$174.90
FedEx Office Print & Ship Center 5957 Virginia Beach Blvd. #4 Norfolk, VA 23502	Printing Services	Lynwood Lewis	11/12/2013	\$291.50
Lewis for Senate P O Box 760 Accomac, VA 23301	Transfer to Senate Account	Lynwood Lewis	11/12/2013	\$78,013.70
The Gazette Journal P O Box 2060 Gloucester, VA 23061	Newspaper Advertising	Lynwood Lewis	11/12/2013	\$331.50

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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
The Sexton Group 321 N Clark St Suite 500 Chicago, IL 60654	Auto Dialer Software	Lynwood Lewis	11/12/2013	\$400.00
Wal-Mart Stores, Inc 702 SW 8th St Bentonville, AR 72716	Printer	Lynwood Lewis	11/12/2013	\$168.35
Wal-Mart Stores, Inc 702 SW 8th St Bentonville, AR 72716	WiFi Hot Spot	Lynwood Lewis	11/12/2013	\$114.78
Verizon Wireless P.O. Box 19769 Irving, CA 92623	Cell Phone Service	Lynwood Lewis	11/13/2013	\$90.00
FedEx Office Print & Department of the Print & Department	Printing Services	Lynwood Lewis	11/14/2013	\$286.94
FedEx Office Print & Department of the Content of Section 1997 Virginia Beach Blvd. #4 Norfolk, VA 23502	Printing Services	Lynwood Lewis	11/15/2013	\$106.00
Stanton, Charles F 7320 Glenroie Ave 11A Norfolk, VA 23505	Campaign Services	Lynwood Lewis	11/15/2013	\$300.00
Stanton, Charles F 7320 Glenroie Ave 11A Norfolk, VA 23505	Travel Reimbursement	Lynwood Lewis	11/15/2013	\$270.88
Wal-Mart Stores, Inc 702 SW 8th St Bentonville, AR 72716	Copy Paper	Lynwood Lewis	11/15/2013	\$31.46
Cross, Earl 212 Coachman Dr. Chesapeake, VA 23325	Catering Services	Lynwood Lewis	11/16/2013	\$600.00
Rawls, Marvin A 701 Briar Hill Rd Norfolk, VA 23502	Campaign Services	Lynwood Lewis	11/16/2013	\$1,600.00
Actblue Virginia P O Box 382110 Cambridge, MA 02238	Credit Card Processing Fee	Lynwood Lewis	11/17/2013	\$33.58
Belden, Craig 2178 Charter Ct Roseville, CA 95661	Campaign Services	Lynwood Lewis	11/18/2013	\$2,000.00

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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
Blankenship, Kyle 1129 Hodges Ferry Rd Portsmouth, VA 23701	Campaign Services	Lynwood Lewis	11/18/2013	\$500.00
Born, Noland 4935 South State St #39 North Judson, IN 46366	Campaign Services	Lynwood Lewis	11/18/2013	\$500.00
Jen Little Marketing Department P O Box 13 Cobbs Creek, VA 23035	Campaign Services	Lynwood Lewis	11/18/2013	\$500.00
Murray, John P O Box 1037 West Point, VA 23181	Campaign Services	Lynwood Lewis	11/18/2013	\$500.00
Verizon Wireless P.O. Box 19769 Irving, CA 92623	Cell Phone Service	Lynwood Lewis	11/20/2013	\$90.00
Facebook Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertising	Lynwood Lewis	11/22/2013	\$59.06
Actblue Virginia P O Box 382110 Cambridge, MA 02238	Credit Card Processing Fee	Lynwood Lewis	11/25/2013	\$8.89
Eastern Shore Chamber of Commerce P.O. Box 460 Melfa, VA 23410	Advertising	Lynwood Lewis	11/26/2013	\$50.00
The Strategy Group 1140 Connecticut Ave NW Floor 8 Washington, DC 20036	Photography for Direct Mail	Lynwood Lewis	11/26/2013	\$1,281.78
The Strategy Group 1140 Connecticut Ave NW Floor 8 Washington, DC 20036	Direct Mail	Lynwood Lewis	11/26/2013	\$4,081.03
Total This Period				\$112,122.14

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

Lewis for House of Delegates (CC-12-01250) Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 12 of 14 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	26	\$11,150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$735.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$23.70	
5. Total	38		\$11,908.70
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]		\$23.70	
9. Schedule D [Expenditures]		\$112,122.14	
10. Total [add lines 7, 8 and 9]			\$112,145.84
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$122,470.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,908.70		
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		\$11,908.70	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$134,379.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$112,145.84		
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]			\$112,145.84
19. Ending Balance [Subtract Line 18b from Line 17e]			\$22,233.65
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]	\$141,451.43		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,908.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$153,360.13	
25. Total Funds Available [Add lines 21 and 24]			\$205,122.08
26. Previous Disbursements [Line 28 from last report]	\$70,742.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$112,145.84		
28. Total Disbursements this Election Cycle			\$182,888.43
29. Ending Balance			\$22,233.65