

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

Reporting Period: 11/29/2013 Through: 12/31/2013

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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
Capital One Services, LLC 1680 Capital One Dr McLean, VA 22102	1. 2.Banks 3.McLean Virginia	12/30/2013	\$1,000.00	\$2,250.00
EIG Services 10375 Professional Circle Reno, NV 89521	1. 2.Insurance 3.Reno Nevada	12/09/2013	\$250.00	\$250.00
Liberty Mutual Insurance Co. 100 Liberty Way Dover, NH 03820	1. 2.Insurance 3.Dover, NH	12/23/2013	\$250.00	\$750.00
Sprint Nextel P O Box 63670 Phoenix, AZ 85082	1. 2.Communications 3.Phoenix Arizona	12/20/2013	\$500.00	\$500.00
Williams Mullen Clark & Dobbins P O Box 1320 Richmond, VA 23218	1. 2.Lobbyist 3.Richmond Virginia	12/20/2013	\$1,000.00	\$1,500.00
Total This Period			\$3,000.00	

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
Facebook Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertising	Lynwood Lewis	12/02/2013	\$60.00
D'Egg Diner 204 E Main St Norfolk, VA 23510	Luncheon Meeting	Lynwood Lewis	12/06/2013	\$28.57
Facebook Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertising	Lynwood Lewis	12/06/2013	\$60.00
Venture Kitchen 9 E Queensway Mall Hampton, VA 23669	Diner Meeting	Lynwood Lewis	12/06/2013	\$6.41
4th Congressional District Democratic Committee P O Box 5403 Chesapeake, VA 23324	Donation	Lynwood Lewis	12/07/2013	\$40.00
Facebook Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertising	Lynwood Lewis	12/08/2013	\$30.00
Salsa Labs Inc 1700 Connecticut Ave NW Suite 403 Washington, DC 20260	Website Services	Lynwood Lewis	12/09/2013	\$120.00
Lewis for Senate P O Box 760 Accomac, VA 23301	Transfer to Senate Account	Lynwood Lewis	12/10/2013	\$21,496.65
Facebook Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertising	Lynwood Lewis	12/13/2013	\$60.00
Shore Stop 7410 Lankford Hwy Nassawadox, VA 23413	Travel Expense	Lynwood Lewis	12/16/2013	\$40.00
Facebook Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertising	Lynwood Lewis	12/17/2013	\$30.00
Shore Stop 7410 Lankford Hwy Nassawadox, VA 23413	Travel Expense	Lynwood Lewis	12/17/2013	\$50.21
Happy Shopper 415 Campostella Rd Norfolk, VA 23523	Travel Expenses	Lynwood Lewis	12/20/2013	\$62.05

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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	12/23/2013	\$30.00
Shore Stop 7410 Lankford Hwy Nassawadox, VA 23413	Travel Expenses	Lynwood Lewis	12/23/2013	\$30.07
Shore Stop 7410 Lankford Hwy Nassawadox, VA 23413	Travel Expenses	Lynwood Lewis	12/24/2013	\$25.00
Eastern Shore News P O Box 288 Tasley, VA 23441	Newspaper Advertising	Lynwood Lewis	12/27/2013	\$525.00
Facebook Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertising	Lynwood Lewis	12/27/2013	\$30.00
Facebook Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertising	Lynwood Lewis	12/29/2013	\$100.00
Facebook Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertising	Lynwood Lewis	12/30/2013	\$100.00
Happy Shopper 415 Campostella Rd Norfolk, VA 23523	Travel Expenses	Lynwood Lewis	12/30/2013	\$40.08
Total This Period				\$22,964.04

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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(CC-12-01250)**

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$3,000.00	
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	5		\$3,000.00
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]		\$22,964.04	
10. Total [add lines 7, 8 and 9]			\$22,964.04
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]		\$22,233.65	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,000.00		
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		\$3,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,233.65
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$22,964.04		
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]			\$22,964.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,269.61
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]	\$153,360.13		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$156,360.13	
25. Total Funds Available [Add lines 21 and 24]			\$208,122.08
26. Previous Disbursements [Line 28 from last report]	\$182,888.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$22,964.04		
28. Total Disbursements this Election Cycle			\$205,852.47
29. Ending Balance			\$2,269.61