

Friends of James C Lewis Jr (CC-21-00150)

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
Able Dems 1110 N Virgil Ave #375 Los Angeles, CA 90029	1. 2.PAC 3.Los Angeles, CA	06/13/2024	\$250.00	\$250.00
Condello, Kathryn 400 Madison Street Alexandria, VA 22314	1.Lumen 2.Telecom 3.Arlington, VA	06/29/2024	\$250.00	\$750.00
LGBTQ+ Victory Fund 1125 I Street Suite 525 Washington, DC 20005	1. 2.PAC 3.Washington, DC	06/20/2024	\$250.00	\$250.00
Reich, Kate 506 E Custis Avenue Alexandria, VA 22301	1.Doggy Walker 2.Owner 3.Alexandria, VA	06/11/2024	\$28.00	\$128.00
Rothrock, Gail 209 Duke Street Alexandria, VA 22314	1.Retired 2.Retired 3.N/A	06/09/2024	\$250.00	\$250.00
Worner, Matthew 4600 Duke Street Apt. 511 Alexandria, VA 22304	1.U.S. Dept. of Defense 2.Senior Auditor 3.Alexandria, VA	06/09/2024	\$50.00	\$250.00
Your Dog's Best Friend 2000 Richmond Hwy Alexandria, VA 22301	1. 2.Retail 3.Alexandria, VA	06/16/2024	\$250.00	\$250.00
Total This Period			\$1,328.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Jameson, Carol 5901 MOUNT EAGLE DR APT 1514 Alexandria, VA 22303	1. HealthWorks 2. social worker 3. Leesburg, VA 4. Snacks and water 5. Actual Cost	06/15/2024	\$95.24	\$195.24
Jameson, Morgan PO Box 2813 Merrifield, VA 22116	1. Not Employed 2. Not Employed 3. Not Employed 4. Postage 5. Actual Cost	06/07/2024	\$6.36	\$138.36
Jameson, Morgan PO Box 2813 Merrifield, VA 22116	1. Not Employed 2. Not Employed 3. Not Employed 4. Office Supplies 5. Actual Cost	06/17/2024	\$21.17	\$159.53
Jameson, Paul 5901 Mount Eagle Drive Unit 1514 Alexandria, VA 22303	1. Not Employed 2. Not Employed 3. Not Employed 4. Refreshments 5. Actual Cost	06/17/2024	\$14.67	\$164.67
Total This Period			\$137.44	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 3682 King St Alexandria, VA 22302	Postage	James Lewis	06/07/2024	\$68.00
USPS 3682 King St Alexandria, VA 22302	Postage	James Lewis	06/07/2024	\$159.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	processing fees	Morgan Jameson	06/09/2024	\$11.08
Bottled Lightning Collective 1302 S Mountain View Ave Tacoma, WA 98465	Campaign mail printing and postage	James Lewis	06/11/2024	\$1,500.00
Alexandria Times 110 S. Pitt Street Alexandria, VA 22314	Advertisement	James Lewis	06/13/2024	\$56.25
Alexandria Times 110 S. Pitt Street Alexandria, VA 22314	Advertisement	James Lewis	06/13/2024	\$581.25
PNC Bank P.O. Box 747066 Pittsburgh, PA 15274	Check Fee	James Lewis	06/13/2024	\$1.50
Potomac Graphics Inc., dba ASAP Printing & Graphics 5400 Shawnee Rd Alexandria, VA 22312	Walk card	Morgan Jameson	06/14/2024	\$736.70
Potomac Graphics Inc., dba ASAP Printing & Graphics 5400 Shawnee Rd Alexandria, VA 22312	Walk card	Morgan Jameson	06/14/2024	\$418.70
SP Media Group LLC 328 S Jefferson St Ste 540 Chicago, IL 60661	Digital Ads	James Lewis	06/15/2024	\$1,250.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	processing fees	Morgan Jameson	06/16/2024	\$8.71
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Processing fee	Morgan Jameson	06/18/2024	\$2.06
Bottled Lightning Collective 1302 S Mountain View Ave Tacoma, WA 98465	Campaign mail printing and postage	James Lewis	06/18/2024	\$4,165.98

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Action Squared 1900 L Street NW Suite 900 Washington, DC 20036	CRM Service	James Lewis	06/20/2024	\$58.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Processing Fee	Morgan Jameson	06/23/2024	\$0.79
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	processing fees	Morgan Jameson	06/30/2024	\$9.88
Total This Period				\$9,027.90

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Reporting Period: 06/07/2024 Through: 06/30/2024

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Lewis, James 17 Canterbury Square 101 Alexandria, VA 22304		06/13/2024	\$1,200.00	\$1,200.00
Total This Period				

No Schedule E-2 results to display.

Friends of James C Lewis Jr (CC-21-00150)

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Lewis, James 17 Canterbury Square 101 Alexandria, VA 22304		02/05/2021	\$100.00
Lewis, James 17 Canterbury Square 101 Alexandria, VA 22304		02/16/2021	\$900.00
Lewis, James 17 Canterbury Square 101 Alexandria, VA 22304		05/26/2021	\$2,500.00
Lewis, James 17 Canterbury Square 101 Alexandria, VA 22304		02/05/2024	\$1,300.00
Lewis, James 17 Canterbury Square 101 Alexandria, VA 22304		06/13/2024	\$1,200.00
Total This Period			\$6,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$1,328.00	
2. Schedule B [Over \$100]	4	\$137.44	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$634.17	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$25.00	
5. Total	25		\$2,124.61
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]		\$137.44	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$25.00	
9. Schedule D [Expenditures]		\$9,027.90	
10. Total [add lines 7, 8 and 9]			\$9,190.34
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$4,800.00	
12. Loans received this period [from Schedule E-Part 1]		\$1,200.00	
13. Subtotal			\$6,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$6,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,285.01	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,124.61		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,200.00		
d. Subtotal: Contributions and Receipts received this period		\$3,324.61	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,609.62
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,190.34		
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]			\$9,190.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,419.28
20. Total Unpaid Debts [from Schedule F of this report]	\$6,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$4,532.28	
22. Previous Receipts [Line 24 from last report]	\$42,272.43		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,324.61		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$45,597.04	
25. Total Funds Available [Add lines 21 and 24]			\$50,129.32
26. Previous Disbursements [Line 28 from last report]	\$39,519.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,190.34		
28. Total Disbursements this Election Cycle			\$48,710.04
29. Ending Balance			\$1,419.28