

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Lewis, Lynwood W 23345 Counsel Dr Accomac, VA 23301	Reimbursement - office fees, office phone, misc	06/30/2024	\$537.57
NGP VAN, Inc 48 Grove St Suite 202 Somerville, MA 02144	Refund - Retirement	01/05/2024	\$320.00
Total This Period			\$857.57

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google Suite 1600 Amphitheatre Parkway Mountain View, CA 94043	Email services	Lynwood Lewis	01/01/2024	\$23.83
Google Suite 1600 Amphitheatre Parkway Mountain View, CA 94043	Email services	Lynwood Lewis	01/01/2024	\$48.00
NGP VAN, Inc 48 Grove St Suite 202 Somerville, MA 02144	Database services	Lynwood Lewis	01/01/2024	\$320.00
Uber Technologies 1455 Market St Ste 400 San Francisco, CA 94103	Travel	Lynwood Lewis	01/02/2024	\$18.98
Virginian-Pilot 150 W Brambleton Ave Norfolk, VA 23510	News subscription	Lynwood Lewis	01/03/2024	\$27.96
Microsoft 15010 NE 36th St. Redmond, WA 98052	Office subscription	Lynwood Lewis	01/04/2024	\$9.99
USPS 1062 W Mercury Blvd Hampton, VA 23666	Postage	Lynwood Lewis	01/05/2024	\$9.65
Zoom Video Communications 55 Almaden Blvd San Jose, CA 95111	Office subscription	Lynwood Lewis	01/07/2024	\$16.79
Citrix Systems, Inc. 851 West Cypress Creek Rd Fort Lauderdale, FL 33309	Office subscription	Lynwood Lewis	01/08/2024	\$145.75
Canva 10 Kippax St, Surry Hills NSW New South Wales, Australia, N/A 02010	Office subscription	Lynwood Lewis	01/10/2024	\$12.95
Microsoft 15010 NE 36th St. Redmond, WA 98052	Office subscription	Lynwood Lewis	01/12/2024	\$99.99
Habitat for Humanity 12143 Bank Ave Exmore, VA 23350	Charitable Contribution	Lynwood Lewis	01/31/2024	\$300.00
Daily Press 703 Mariners Row Newport News, VA 23606	News subscription	Lynwood Lewis	02/20/2024	\$27.96

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Atlantic Union Bank 22468 Lankford Hwy Cape Charles, VA 23310	Office fees and misc	Lynwood Lewis	03/01/2024	\$82.13
Boys and Girls Club of SEVA Eastern Shore Unit 24577 Mary N Smith Rd Accomac, VA 23301	Charitable contribution (partial payment)	Lynwood Lewis	03/04/2024	\$385.57
Virginian-Pilot 150 W Brambleton Ave Norfolk, VA 23510	News subscription	Lynwood Lewis	03/04/2024	\$27.96
Verizon Wireless P O Box 25505 Lehigh Valley, PA 18002	Office Phone services	Lynwood Lewis	03/05/2024	\$173.35
Atlantic Union Bank 22468 Lankford Hwy Cape Charles, VA 23310	Office fees and misc	Lynwood Lewis	03/13/2024	\$15.98
Atlantic Union Bank 22468 Lankford Hwy Cape Charles, VA 23310	Office fees and misc	Lynwood Lewis	03/25/2024	\$23.14
Verizon Wireless P O Box 25505 Lehigh Valley, PA 18002	Office phone services	Lynwood Lewis	04/03/2024	\$178.78
Atlantic Union Bank 22468 Lankford Hwy Cape Charles, VA 23310	Office fees and misc	Lynwood Lewis	04/08/2024	\$64.19
Lewis, Lynwood W 23345 Counsel Dr Accomac, VA 23301	Final staff dinner - March - Reimbursement	Lynwood Lewis	06/18/2024	\$380.00
Total This Period				\$2,392.95

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]	0	\$0.00	
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	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$857.57
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]		\$2,392.95	
10. Total [add lines 7, 8 and 9]			\$2,392.95
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]		\$1,535.38	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$857.57		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$857.57	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,392.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,392.95		
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]			\$2,392.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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		\$1,535.38	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$857.57		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$857.57	
25. Total Funds Available [Add lines 21 and 24]			\$2,392.95
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,392.95		
28. Total Disbursements this Election Cycle			\$2,392.95
29. Ending Balance			\$0.00

No Schedule I results to display.