

**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
Aetna, Inc 151 Farmington Ave HArford, CT 06156	1. 2. Insurance Company 3. Hartford Connecticut	01/07/2014	\$500.00	\$500.00
Allen Allen Allen & Allen 1809 Staples Mill Rd Richmond, VA 23230	1. 2. Attorneys 3. Richmond Virginia	01/07/2014	\$2,500.00	\$2,500.00
Bay Escrow Company Operating Account P O Bix 536 Virginia Beach, VA 23451	1. 2. Real Estate Developers 3. Virginia Beach VA	01/07/2014	\$250.00	\$250.00
Total This Period			\$3,250.00	

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	01/01/2014	\$100.00
Facebook Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertising	Lynwood Lewis	01/02/2014	\$2.88
Facebook Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertising	Lynwood Lewis	01/03/2014	\$100.00
Facebook Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertising	Lynwood Lewis	01/04/2014	\$100.00
Facebook Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertising	Lynwood Lewis	01/05/2014	\$100.00
Jimmy John's 222 W 21st St. Norfolk, VA 23517	Dinner	Lynwood Lewis	01/06/2014	\$8.94
Shore Stop 7410 Lankford Hwy Nassawadox, VA 23413	Travel Expenses	Lynwood Lewis	01/06/2014	\$56.31
WaWa 5701 Northampton Blvd Virginia Beach, VA 23455	Travel Expenses	Lynwood Lewis	01/06/2014	\$30.04
Facebook Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertising	Lynwood Lewis	01/07/2014	\$60.00
Shore Stop 7410 Lankford Hwy Nassawadox, VA 23413	Travel Expenses	Lynwood Lewis	01/08/2014	\$62.64
Brandt, Sandra 4876-118 Princess Anne Rd Suite 186 Virginia Beach, VA 23462	Campaign Services	Lynwood Lewis	01/15/2014	\$2,000.00
Facebook Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertising	Lynwood Lewis	01/17/2014	\$30.00
Facebook Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertising	Lynwood Lewis	01/29/2014	\$40.00

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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
Facebook Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertising	Lynwood Lewis	02/15/2014	\$30.00
Facebook Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertising	Lynwood Lewis	02/21/2014	\$30.00
Facebook Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertising	Lynwood Lewis	02/28/2014	\$40.00
Facebook Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertising	Lynwood Lewis	03/08/2014	\$30.00
Lewis for Senate P O Box 760 Accomac, VA 23301	Transfer to Senate Account	Lynwood Lewis	03/12/2014	\$2,473.51
Stanton, Charles F 7320 Glenroie Ave 11A Norfolk, VA 23505	Campaign Servies	Lynwood Lewis	03/15/2014	\$225.29
Total This Period				\$5,519.61

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]	3	\$3,250.00	
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	3		\$3,250.00
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]		\$5,519.61	
10. Total [add lines 7, 8 and 9]			\$5,519.61
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]		\$2,269.61	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,250.00		
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		\$3,250.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$5,519.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,519.61		
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]			\$5,519.61
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		\$2,269.61	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,250.00	
25. Total Funds Available [Add lines 21 and 24]			\$5,519.61
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,519.61		
28. Total Disbursements this Election Cycle			\$5,519.61
29. Ending Balance			\$0.00