Reporting Period: 02/04/2014 Through: 06/30/2014 Page: 1 of 11

			rage.	1 01 11
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
Chesbay Distributing, LLC 3928 Cook Blvd Chesapeake, VA 23323	1. 2.Beer Wholesaler 3.Chesapeake Virginia	06/12/2014	\$1,000.00	\$1,000.00
Lewis for Delegate P O Box 760 Accomac, VA 23301	1. 2.Political Committee 3.Accomac Virginia	03/12/2014	\$2,473.51	\$102,083.86
Minnick, Thomas W 3673 Old Salem Ln Marshall, VA 20115	1.National Consulting Group     2.Chairman     3.Annandale Virginia	05/29/2014	\$500.00	\$500.00
Realtors Political Actions Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059	2.Political Action Committee     3.Glen Allen Virginia	05/29/2014	\$500.00	\$500.00
Virginia Optometric Association 118 North Eighth St Richmond, VA 23219	2.Political Action Committee     3.Richmond Virginia	06/11/2014	\$1,000.00	\$1,000.00
Zydron, John E 120 S Lynnhaven Rd Ste 100 Virginia Beach, VA 23452	1.Bennett & Zydron     2.Attorney     3.Virginia Beach Virginia	05/29/2014	\$1,000.00	\$1,000.00
Total This Period			\$6,473.51	

Reporting Period: 02/04/2014 Through: 06/30/2014 Page: 2 of 11

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
Democratic Party of Virginia 1710 E Franklin St Richmond, VA 23223	Political Party     Richmond Virginia     Digital Media Campaign     Actual Cost	05/23/2014	\$5,000.00	\$237,019.11
Total This Period			\$5,000.00	

Lewis for Senate (CC-13-00558)	Reporting Period: 02/04/2014 Through: 06/30/2014 Page: 3 of 11
No Schedule C results to display.	

Reporting Period: 02/04/2014 Through: 06/30/2014 Page: 4 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Tyler, Myree T 23412 White Lane Onancock, VA 23417	Staff Lodging	Lynwood Lewis	02/11/2014	\$495.00
Walker, Wendy 24204 Finneys Wharf Rd Onancock, VA 23417	Office Cleaning	Lynwood Lewis	02/14/2014	\$80.00
United States Postal Service 25469 Costl Blvd Onley, VA 23518	Postage	Lynwood Lewis	02/16/2014	\$147.00
Oriental Trading Company P O Box 2308 Omaha, NE 68103	St. Patrick's Day Supplies	Lynwood Lewis	02/26/2014	\$175.00
Friends of Tommy Smigiel P O Box 8157 Norfolk, VA 23503	Contribution	Lynwood Lewis	03/01/2014	\$500.00
Norfolk City Democratic Committee P O Box 11522 Norfolk, VA 23517	Annual Dues	Lynwood Lewis	03/01/2014	\$30.00
Brandt, Sandra 4876-118 Princess Anne Rd Suite 186 Virginia Beach, VA 23462	Campaign Consulting	Lynwood Lewis	03/04/2014	\$4,000.00
Eastern Shore Chamber of Commerce P O Box 460 Melfa, VA 23410	Advertisment	Lynwood Lewis	03/04/2014	\$50.00
Landmark Strategies, Inc 6412 Brandon Ave, #162 Springfield, VA 22150	Telephone Town Hall Service	Lynwood Lewis	03/04/2014	\$2,980.00
Verizon Wireless P O Box 25505 Lehigh Valley, PA 18002	Cell Phone Service	Lynwood Lewis	03/04/2014	\$182.40
Delmarva Online, LLC 808 Priscilla St Salisbury, MD 21804	Email Service	Lynwood Lewis	03/14/2014	\$56.85
Facebook, Inc 1601 Willow Rd Menlo Park, CA 94025	Advertising	Lynwood Lewis	03/14/2014	\$79.95
Stanton, Charles F 7320 Glenroie Ave 11A Norfolk, VA 23505	Campaign Services	Lynwood Lewis	03/15/2014	\$300.00

•	•		Page:	5 of 11
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stanton, Charles F 7320 Glenroie Ave 11A Norfolk, VA 23505	Rental Car for Parade Reimbursement	Lynwood Lewis	03/15/2014	\$189.49
Treasurer of Virginia 101 N 14th St Richmond, VA 23219	Filing Fee	Lynwood Lewis	03/19/2014	\$200.00
Eastern Shore Post P O Box 17 Onley, VA 23418	Advertisement	Lynwood Lewis	03/24/2014	\$625.00
Ebbin for Congress P O Box 26415 Alexandria, VA 22313	Donation	Lynwood Lewis	03/31/2014	\$300.00
Economy Printing, Inc. 4519 George Washington Hwy Portsmouth, VA 23702	Car Magnets and Lapel Stickers	Lynwood Lewis	04/01/2014	\$264.99
Waterford Printing P O Box 367 Exmore, VA 23350	Printing Services	Lynwood Lewis	04/01/2014	\$1,137.98
Giddens, Clarence P O Box 1 Melfa, VA 23410	Campaign Services	Lynwood Lewis	04/06/2014	\$1,500.00
Stanton, Charles F 7320 Glenroie Ave 11A Norfolk, VA 23505	Campaign Services	Lynwood Lewis	04/15/2014	\$300.00
The Virginia Legislative Black Caucus P O Box 7428 Hampton, VA 23666	Donation	Lynwood Lewis	04/25/2014	\$100.00
Facebook, Inc 1601 Willow Rd Menlo Park, CA 94025	Advertising	Lynwood Lewis	05/01/2014	\$60.00
Facebook, Inc 1601 Willow Rd Menlo Park, CA 94025	Advertising	Lynwood Lewis	05/02/2014	\$20.95
Verizon Wireless P O Box 25505 Lehigh Valley, PA 18002	Cell Phone Service	Lynwood Lewis	05/07/2014	\$146.98
Soapbox LLC 7208 15th Ave Takoma Parl, MD 20912	Web Page Design	Lynwood Lewis	05/10/2014	\$400.00

Reporting Period: 02/04/2014 Through: 06/30/2014 Page: 6 of 11

			i ago.	0 01 11
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stanton, Charles F 7320 Glenroie Ave 11A Norfolk, VA 23505	Campaign Services	Lynwood Lewis	05/15/2014	\$300.00
Commonwealth Victory Fund 1710 E Franklin St 2nd Floor Richmond, VA 23223	Donation	Lynwood Lewis	05/20/2014	\$800.00
Lewis, Lynwood W 23345 Counsel Dr Accomac, VA 23301	Travel Reimbursement	Lynwood Lewis	05/28/2014	\$100.00
Treasurer of Virginia 101 N 14th St Richmond, VA 23219	Senate Stationary	Lynwood Lewis	05/30/2014	\$811.92
Waterford Printing P O Box 367 Exmore, VA 23350	Printing	Lynwood Lewis	05/30/2014	\$639.70
Facebook, Inc 1601 Willow Rd Menlo Park, CA 94025	Advertising	Lynwood Lewis	06/02/2014	\$129.05
Eastern Shore Community Services Network P O Box 1004 Nassawadox, VA 23413	Donation	Lynwood Lewis	06/03/2014	\$400.00
Postmaster - United States Post Office 23380 Front St Onley, VA 23301	Postage	Lynwood Lewis	06/06/2014	\$2,070.30
Democratic Party of Virginia 1710 E Franklin St Richmond, VA 23223	Donation	Lynwood Lewis	06/07/2014	\$700.00
Stanton, Charles F 7320 Glenroie Ave 11A Norfolk, VA 23505	Campaign Services	Lynwood Lewis	06/15/2014	\$300.00
Verizon Wireless P O Box 25505 Lehigh Valley, PA 18002	Cell Phone Service	Lynwood Lewis	06/23/2014	\$308.01
Hilton Garden Inn 501 E Broad St Richmond, VA 23219	Lodging	Lynwood Lewis	06/27/2014	\$180.00
Total This Period				\$21,060.57

Lewis for Senate (CC-13-00558)	Reporting Period: 02/04/2014 Through: (Page:	06/30/2014 7 of 11
No Schedule E-1 results to display.		

Lewis for Senate (CC-13-00558)	Reporting Period: 02/04/2014 Through: 0 Page:	06/30/2014 8 of 11
No Schedule E-2 results to display.		

Lewis for Senate (CC-13-00558)	Reporting Period: 02/04/2014 Through: 06/30/2014
	Page: 9 of 11
No Schedule F results to display.	

Reporting Period: 02/04/2014 Through: 06/30/2014 Page: 10 of 11

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$6,473.51	
2. Schedule B [Over \$100]	1	\$5,000.00	
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	7		\$11,473.51
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]		\$5,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$21,060.57	
10. Total [add lines 7, 8 and 9]			\$26,060.57
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

Reporting Period: 02/04/2014 Through: 06/30/2014 Page: 11 of 11

			Page: 11 of
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$21,731.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,473.51		
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		\$11,473.51	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$33,205.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$26,060.57		
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]			\$26,060.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,144.83
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$716,973.11		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,473.51		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$728,446.62	
25. Total Funds Available [Add lines 21 and 24]			\$728,446.62
26. Previous Disbursements [Line 28 from last report]	\$695,241.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$26,060.57		
28. Total Disbursements this Election Cycle			\$721,301.79
29. Ending Balance			\$7,144.83