

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

Reporting Period: 01/01/2012 Through: 06/30/2012

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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
Altria Client Services 6601 West Broad St. Richmond, VA 23230	1. 2.Tobacco Companies/Farmers 3.Richmond, VA	06/08/2012	\$500.00	\$500.00
AT&T 1 AT&T Way Bedminster, NJ 07921	1. 2.Communications 3.Bedminster, NJ	06/08/2012	\$500.00	\$500.00
Community Loans of America P.O. Box 500785 Atlanta, GA 31150	1. 2.Finance 3.Atlanta, GA	06/05/2012	\$1,000.00	\$1,000.00
Total This Period			\$2,000.00	

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
Bowman, Jessica 7 Kings Bay Drive Cape Charles, VA 23310	Campaign Services	Lynwood Lewis	01/04/2012	\$300.00
Delmarva Online 808 Priscilla Street Salisbury, MD 21801	Email Services	Lynwood Lewis	01/04/2012	\$56.85
Verizon P.O. Box 1100 Albany, NY 12250	LAN Line and Internet	Lynwood Lewis	01/04/2012	\$93.46
Verizon Wireless P.O. Box 19769 Irving, CA 92623	Cell Phone Services	Lynwood Lewis	01/04/2012	\$50.56
Virginia Legislative Black Caucus P.O. Box 7428 Hampton, VA 23666	Contribution	Lynwood Lewis	01/09/2012	\$100.00
House Democratic Caucus 1108 E. Main Street Richmond, VA 23219	Caucus Dues	Lynwood Lewis	01/10/2012	\$3,000.00
House Democratic Caucus 1108 E. Main Street Richmond, VA 23219	Campaign Services	Lynwood Lewis	01/10/2012	\$4,875.00
EPI Internet Direct Services 5694-4 Highway 7 East Ontario, N/A 00000	Email Services	Lynwood Lewis	01/30/2012	\$214.20
Foundation of Faith Worship Center 9202 Seaside Rd Belle Haven, VA 23306	Donation	Lynwood Lewis	02/13/2012	\$50.00
Bowman, Jessica 7 Kings Bay Drive Cape Charles, VA 23310	Campaign Services	Lynwood Lewis	02/24/2012	\$300.00
Verizon Wireless P.O. Box 19769 Irving, CA 92623	Cell Phone Service	Lynwood Lewis	02/24/2012	\$46.99
Verizon Wireless P.O. Box 19769 Irving, CA 92623	Verizon Wireless	Lynwood Lewis	03/02/2012	\$75.18
Bowman, Jessica 7 Kings Bay Drive Cape Charles, VA 23310	Campaign Services	Lynwood Lewis	03/05/2012	\$300.00

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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
RVA 2012 1710 W. Franklin Street, 2nd Floor Richmond, VA 23221	Contribution for Young Democratic Convention	Lynwood Lewis	03/26/2012	\$250.00
Salsa Labs Inc 1700 Connecticut Ave NW Suite 403 Washington, DC 20260	Website	Lynwood Lewis	03/26/2012	\$120.00
United States Postal Service 475 L'Enfant Plaza SW Washington, DC 20260	P.O. Box Service	Lynwood Lewis	03/26/2012	\$50.00
Hirschbiel for Congress P.O. Box 8728 Virginia Beach, VA 23450	Contribution	Lynwood Lewis	03/29/2012	\$500.00
Bowman, Jessica 7 Kings Bay Drive Cape Charles, VA 23310	Campaign Services	Lynwood Lewis	04/01/2012	\$300.00
Delmarva Online 808 Priscilla Street Salisbury, MD 21801	E-mail Services	Lynwood Lewis	04/01/2012	\$56.85
Stone's Phones 1309 F Street NW Suite 200 Washington, DC 20004	Phone Services	Lynwood Lewis	04/01/2012	\$855.06
Verizon Wireless P.O. Box 19769 Irving, CA 92623	Cell Phone Service	Lynwood Lewis	04/01/2012	\$69.38
Friends of Rich Savage P.O. Box 7406 Richmond, VA 23221	Contribution	Lynwood Lewis	04/16/2012	\$250.00
Virginia Legislative Black Caucus P.O. Box 7428 Hampton, VA 23666	Contribution	Lynwood Lewis	04/17/2012	\$100.00
Chincoteague Chamber of Commerce 6733 Maddox Blvd Chincoteague, VA 23336	Seafood Festival Admission	Lynwood Lewis	04/25/2012	\$80.00
Bowman, Jessica 7 Kings Bay Drive Cape Charles, VA 23310	Campaign Services	Lynwood Lewis	06/05/2012	\$300.00
Bowman, Jessica 7 Kings Bay Drive Cape Charles, VA 23310	Reimbursement for Office Supplies	Lynwood Lewis	06/05/2012	\$403.00

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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
Miller, Kristal 1256 Nesbit Dr. Virginia Beach, VA 23453	Printing and Postage of Postcards	Lynwood Lewis	06/05/2012	\$848.18
Salsa Labs Inc 1700 Connecticut Ave NW Suite 403 Washington, DC 20260	Website	Lynwood Lewis	06/05/2012	\$120.00
Verizon Wireless P.O. Box 19769 Irving, CA 92623	Cell Phone Service	Lynwood Lewis	06/05/2012	\$80.29
Eastern Shore Community Services Board Network 19056 Greenbush Rd Parksley, VA 20260	Contribution	Lynwood Lewis	06/16/2012	\$300.00
Baliles for Council 3126 W. Cary Street Richmond, VA 23221	Contribution	Lynwood Lewis	06/26/2012	\$250.00
Total This Period				\$14,395.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$2,000.00	
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	3		\$2,000.00
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]		\$14,395.00	
10. Total [add lines 7, 8 and 9]			\$14,395.00
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]		\$51,761.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,000.00		
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		\$2,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$53,761.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,395.00		
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]			\$14,395.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$39,366.95
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$53,761.95
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,395.00		
28. Total Disbursements this Election Cycle			\$14,395.00
29. Ending Balance			\$39,366.95