

## REPORTS ANALYSIS REFERRAL

TO

## ALTERNATIVE DISPUTE RESOLUTION OFFICE

DATE: June 8, 2007

ANALYST: Camilla Reminsky

I. COMMITTEE: John Lewis for Congress  
C00202416  
Lillian Lewis, Treasurer  
2015 Wallace Road  
Atlanta, GA 30331

II. RELEVANT STATUTE: 2 U.S.C. §434(b)  
11 CFR §104.3(a)

III. BACKGROUND:

**Failure to Provide Supporting Schedules (Failure to Disclose All Financial Activity)**

John Lewis for Congress ("the Committee") amended its 2006 12 Day Pre-Primary Report on March 15, 2007 to disclose additional receipts totaling \$58,475.00 (Attachment 2).

On July 7, 2006, the Committee filed the original 2006 12 Day Pre-Primary Report covering the period of April 1, 2006 to June 28, 2006 (Image 26940221755). The original report disclosed \$31,000.00 in receipts on Line 11(a)(i) (Itemized Contributions from Individuals/Persons Other Than Political Committees), \$225.00 in receipts on Line 11(a)(ii) (Unitemized Contributions from Individuals/Persons Other Than Political Committees), and \$8,500.00 in receipts on Line 11(c) (Other Political Committees) of the Detailed Summary Page (Image 26940221757).<sup>1</sup>

On August 17, 2006, the Committee filed an Amended 2006 12 Day Pre-Primary Report covering the period of April 1, 2006 to June 28, 2006 (Image 26960309467). The Amended report disclosed \$38,850.00 in receipts on Line 11(a)(i) (Itemized

<sup>1</sup> The Committee also filed a July Quarterly Report on July 6, 2006 with a coverage period of April 1, 2006 to June 30, 2006. The July Quarterly Report also disclosed \$31,000.00 in receipts on Line 11(a)(i) (Itemized Contributions from Individuals/Persons Other Than Political Committees), \$225.00 in receipts on Line 11(a)(ii) (Unitemized Contributions from Individuals/Persons Other Than Political Committees), and \$8,500.00 in receipts on Line 11(c) (Other Political Committees) of the Detailed Summary Page (Image 26950209272).

Contributions from Individuals/Persons Other Than Political Committees), \$2,350.00 in receipts on Line 11(a)(ii) (Unitemized Contributions from Individuals/Persons Other Than Political Committees), and \$63,000.00 in receipts on Line 11(c) (Other Political Committees) of the Detailed Summary Page (Image 26960309469).

On October 15, 2006, the Committee filed another Amended 2006 12 Day Pre-Primary Report covering the period of April 1, 2006 to June 28, 2006 (Image 26940437889). The Amended report again disclosed \$38,850.00 in receipts on Line 11(a)(i) (Itemized Contributions from Individuals/Persons Other Than Political Committees), \$2,350.00 in receipts on Line 11(a)(ii) (Unitemized Contributions from Individuals/Persons Other Than Political Committees), and \$63,000.00 in receipts on Line 11(c) (Other Political Committees) of the Detailed Summary Page the same receipts which had been previously reported on August 17, 2006 (Image 2694047891).

On February 12, 2007, a Request for Additional Information ("RFAI") was sent to the Committee referencing the 2006 Amended 12 Day Pre-Primary Report, received on October 15, 2006. The RFAI asked for, among other issues, clarification regarding the substantial increase in receipts that were not disclosed in the original filing of July 7, 2006 (Image 27039384851-55).

On March 15, 2007, the Committee filed another Amended 2006 12 Day Pre-Primary Report covering the period of April 1, 2006 to June 28, 2006 (Image 27930298572). The Amended Report disclosed \$37,850.00 in receipts on Line 11(a)(i) (Itemized Contributions from Individuals/Persons Other Than Political Committees), \$2,350.00 in receipts on Line 11(a)(ii) (Unitemized Contributions from Individuals/Persons Other Than Political Committees), and \$58,000.00 in receipts on Line 11(c) (Other Political Committees) of the Detailed Summary Page (Image 27930298574). A memo text at the end of the report stated: "There was an increase in the receipts on the amended report due to a clerical error. The committee stands corrected." (Image 27930298620)

On April 17, 2007, a RAD Analyst called Mignon Mormon, the FEC filing consultant for the Committee. The Analyst left a voicemail stating that the Committee's filings were being forwarded for further review due to the increase in receipts. The Analyst also requested a call back to discuss the issue (Attachment 3).

On April 24, 2007, Mignon Mormon returned the RAD analyst's call. The Analyst advised her that due to the large increase in reported receipts on the 12 Day Pre-Primary Report, the matter was going to be reviewed further by the Commission. The Analyst asked that any additional responses concerning the situation be submitted within a few days (Attachment 3).

On April 30, 2007, Ms. Mormon called to inform the RAD analyst that she had reconciled all cash balances back to early 2005 but had been unable to upload all the amendments due to a software problem. She stated that she had called the Committee's FEC filing software vendor and was awaiting their assistance. The Analyst advised Ms. Mormon that she would wait to refer the matter until the amendments in question were uploaded (Attachment 3).

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On May 1, 2007, the Committee filed another Amended 2006 12 Day Pre-Primary Report covering the period of April 1, 2006 to June 28, 2006 (Image 27990036830). The Amended report disclosed the same receipts which had been previously reported on March 15, 2007 (Image 27990036832).

On May 2, 2007, Ms. Mormon called to inform the RAD Analyst that all of the amendments had been filed. She also stated that she was comfortable with the numbers on the public record. Ms. Mormon also informed the Analyst that a Form 99 (Miscellaneous Electronic Submission) had been filed in order to clarify the increase in receipts on the 2006 12 Day Pre-Primary Report. In the submission, the Committee stated that the initial filing of incorrect receipts was due to the treasurer's illness and a subsequent change in the system of accounting for receipts and disbursements. The Committee also stated that they have put new procedures in place to ensure that this situation does not occur again (Image 27990036982).

On May 9, 2007, Ms. Mormon called the RAD analyst to ask how long it would take for the Commission to contact her concerning the Amended 2006 12 Day Pre-Primary Report. The Analyst advised that she could not provide a specific time frame, but that the Committee would most likely receive a letter from the Commission.

No further communication has been received from the Committee regarding this matter.

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JOHN  
LEWIS FOR CONGRESS  
LILLIAN Mrs.  
FREQUENCY: QUARTERLY

2015 Wallace Rd.

Atlanta

HOUSE  
GA 30331

ID #H6GA05217

ID #C00202416

TYPE	RPT	TYPE	AI	PGI	REC DATE	PGS	BEG	IMAGE	COVERAGE DATES	BEG CASH	RECEIPTS	DISBURSE	END CASH	DEBTS BY
		T			3/03/2005	1	25990179574							
		4			7/08/2006	2	26950209050							
		4			10/20/2006	2	26930498584							
		4			10/24/2006	2	26930509111							
		4			10/26/2006	2	26930520554							
		4			10/30/2006	2	26950733314							
		4			11/02/2006	3	26940577042							
		4			11/04/2006	2	26940579468							
		J			11/20/2006	3	26039274272							
		Q2	2		8/09/2005	6	25038881639		4/01/2005 6/30/2005					
		YE	2		5/15/2007	3	27039441958		10/01/2005 12/31/2005					
		Q1	2		8/01/2006	5	26039092339		1/01/2006 3/31/2006					
		Q1	2		7/18/2006	3	26039134402		1/01/2006 3/31/2006					
		Q1	2		2/12/2007	3	27039384858		1/01/2006 3/31/2006					
		Q1	2		4/20/2007	3	27039430964		1/01/2006 3/31/2006					
		12P	2		7/18/2006	3	26039134408		4/01/2006 6/28/2006					
		12P	2		2/12/2007	7	27039384851		4/01/2006 6/28/2006					
		12P	2		4/20/2007	3	27039430967		4/01/2006 6/28/2006					
		Q3	2		2/12/2007	3	27039384848		7/01/2006 9/30/2006					
		Q3	2		4/20/2007	3	27039430961		7/01/2006 9/30/2006					
		12G	2		2/22/2007	3	27039392792		10/01/2006 10/18/2006					
		30G	2		2/22/2007	4	27039392795		10/19/2006 11/27/2006					
		YE	2		4/20/2007	3	27039430958		11/28/2006 12/31/2006					
		Q1	N		4/15/2005	71	25970243739		1/01/2005 3/31/2005	280709	194920	117592	358036	0
		Q1	A		9/09/2005	70	25971008196		1/01/2005 3/31/2005	280709	190920	117592	354036	0
		Q1	A		9/09/2005	70	25971008685		1/01/2005 3/31/2005	280709	189920	117592	353036	0

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JOHN  
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 LILLIAN Mrs.  
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Atlanta

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 GA 30331

ID #H6GA05217

ID #C00202416

TYPE	RPT	TYPE	AI	PGI	REC DATE	PGS	BEG IMAGE	COVERAGE DATES		BEG CASH	RECEIPTS	DISBURSE	END CASH	DEBTS BY
	Q1		A		9/09/2005	70	25971009232	1/01/2005	3/31/2005	280709	189920	117592	353036	0
	Q2		N		7/15/2005	27	25970665114	4/01/2005	6/30/2005	280709	60000	160914	179795	0
	Q2		A		9/09/2005	27	25971009680	4/01/2005	6/30/2005	353036	60000	161914	251122	0
	Q2		A	P	4/27/2007	27	27930688009	4/01/2005	6/30/2005	354036	56000	161914	248122	0
	Q3		N		10/14/2005	24	25971185411	7/01/2005	9/30/2005	251122	27257	47538	230841	0
	Q3		A	P	4/29/2007	26	27930688846	7/01/2005	9/30/2005	248122	27257	47538	227841	0
	YE		N		1/15/2006	25	26990054186	10/01/2005	12/31/2005	230841	24550	32508	222882	0
	YE		A		3/14/2006	28	26970117858	10/01/2005	12/31/2005	230841	35300	32508	233632	0
	YE		A	G	4/29/2007	29	27990034825	10/01/2005	12/31/2005	227641	35300	32508	230432	0
	Q1		N		4/15/2006	30	26950048526	1/01/2006	3/31/2006	233632	51650	33620	251662	0
	Q1		A	P	6/23/2006	29	26960173677	1/01/2006	3/31/2006	0	51650	33820	18029	0
	Q1		A	P	8/17/2006	30	26950420078	1/01/2006	3/31/2006	233632	51650	33620	251662	0
	Q1		A	G	10/15/2006	30	26950578468	1/01/2006	3/31/2006	233632	51650	33620	251662	0
	Q1		A		3/15/2007	30	27930298542	1/01/2006	3/31/2006	245439	51650	33620	263469	0
	Q1		A	P	4/30/2007	31	27930689856	1/01/2006	3/31/2006	230432	51650	33620	248462	0
	12P		A	P	7/07/2006	30	26940221755	4/01/2006	6/28/2006	18029	39725	57603	151	0
	12P		A	P	8/17/2006	48	26960309467	4/01/2006	6/28/2006	251662	104200	57603	298259	0
	12P		A	P	10/15/2006	48	26940437889	4/01/2006	6/28/2006	251662	104200	57603	298259	0
	12P		A	P	3/15/2007	49	27930298572	4/01/2006	6/28/2006	245439	98200	57603	286036	0
	12P		A	P	5/01/2007	49	27990036830	4/01/2006	6/28/2006	248462	98200	57603	289059	0
	Q2		N	P	7/06/2006	29	26950209272	4/01/2006	6/30/2006	0	39725	57603	17878-	0
	Q3		N	G	10/15/2006	22	26940438236	7/01/2006	9/30/2006	298259	68400	119353	247306	0
	Q3		A		3/15/2007	25	27930298621	7/01/2006	9/30/2006	298259	68400	128472	238186	0
	Q3		A	G	5/01/2007	26	27930691180	7/01/2006	9/30/2006	289059	68400	128472	228986	0
	Q3		A	P	5/02/2007	25	27930691344	6/29/2006	9/30/2006	289059	68400	128472	228986	0
	12G		N	G	10/26/2006	10	26930548796	10/01/2006	10/18/2006	247306	11000	32432	225873	0
	12G		A	G	3/22/2007	12	27930372871	10/01/2006	10/18/2006	238186	11000	32932	216254	0
	12G		A	G	5/01/2007	12	27990036949	10/01/2006	10/18/2006	228986	12100	32932	208154	0
	30G		N	G	12/07/2006	19	26930715501	10/19/2006	11/27/2006	225873	46050	13329	258594	0

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JOHN

ID #H6GA05217

LEWIS FOR CONGRESS  
LILLIAN Mrs.  
FREQUENCY: QUARTERLY

2015 Wallace Rd.

Atlanta

HOUSE  
GA 30331

ID #C00202416

TYPE	RPT	TYPE	AI	PGI	REC DATE	PGS	BEG IMAGE	COVERAGE DATES	BEG CASH	RECEIPTS	DISBURSE	END CASH	DEBTS BY
30G	A	G			1/31/2007	24	27950047134	10/19/2006 11/27/2006	225873	49650	30084	245439	0
30G	A	G			3/22/2007	25	27930372883	10/19/2006 11/27/2006	216254	49650	30084	235819	0
30G	A	G			5/02/2007	25	27930691206	10/19/2006 11/27/2006	208154	49650	30084	227720	0
YE	N				1/31/2007	5	27960043681	11/28/2006 12/31/2006	245439	0	2380	243059	0
YE	A	P			5/02/2007	6	27990036976	11/28/2006 12/31/2006	227720	0	2380	225340	0
TOTAL										628202	702246		

29190280578

JOHN MR.

ID #H6GA05217

LEWIS FOR CONGRESS

2015 Wallace Rd.

Atlanta

HOUSE

GA 30331

ID #C00202416

LILLIAN Mrs.

FREQUENCY: QUARTERLY

TYPE	RPT	TYPE	AI	PGI	REC DATE	PGS	BEG IMAGE	COVERAGE DATES	BEG CASH	RECEIPTS	DISBURSE	END CASH	DEBTS BY
		T			5/02/2007	1	27990036982						
Q1		N			4/15/2007	8	27930810287	1/01/2007 3/31/2007	216254	3000	14749	204504	0
Q1		A	P		5/02/2007	11	27930691231	1/01/2007 3/31/2007	225340	13575	14749	224165	0
TOTAL										13575	14749		

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**John Lewis for Congress (C00202416)**  
**2006 12 Day Pre-Primary Report / Amended 2006 12 Day Pre-Primary Report**  
**Overview of Additional Receipts**

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Report Line	Original 2006 12 Day Pre-Primary Report (Image 26940224755)	Amended 12 Day Pre-Primary Report Received (Image 27930298572)	Receipt Variance Amount
Line 11(a)(i): Itemized Contributions from Individuals/Persons Other Than Political Committees	\$31,000.00	\$37,850.00	\$6,850.00
Line 11(a)(ii): Unitemized Contributions from Individuals/Persons Other Than Political Committees	\$225.00	\$2,350.00	\$2,125.00
Line 11 (c): Other Political Committee Contributions	\$8,500.00	\$58,000.00	\$49,500.00
<b>Total Variance</b>			<b>\$58,475.00</b>

**REPORTS ANALYSIS REFERRAL**  
**TO**  
**ALTERNATIVE DISPUTE RESOLUTION OFFICE**

DATE: March 19, 2008

ANALYST: Jennifer Pittman

I. COMMITTEE: John Lewis for Congress  
C00202416  
George W. Darden, Treasurer (12/3/2007 – Present)  
Lillian Lewis, Treasurer (3/10/1992 – 12/2/2007)  
303 Peachtree Street NE  
Atlanta, GA 30308

II. BACKGROUND:

John Lewis for Congress (“the Committee”) filed amendments to the 2005 April Quarterly, 2006 12 Day Pre-Primary, and 2006 October Quarterly Reports on December 3, 2007, and an amendment to the 2006 30 Day Post-General Report on February 15, 2008. These amendments disclosed the following violations:

Report	Violation	Amount	Original Report Image Number	Amended Report Image Number
2005 April Quarterly	Cash-on-Hand Discrepancy	\$73,630.32 <sup>97</sup>	25990330390	27990988454
2005 April Quarterly	Increased Activity-Receipts	\$76,283.74	25970243741	27990988453
2006 12 Day Pre-Primary	Increased Activity-Receipts	\$69,750.00	26940221757	27931629183
2006 12 Day Pre-Primary	Increased Activity-Disbursements	\$100,204.00	26940221758	27931629184
2006 October Quarterly	Decreased Activity-Disbursements	\$72,912.91	26940438239	27990988729
2006 30 Day Post-General	Increased Activity-Disbursements	\$127,824.90	26930715506	28930587501

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A chart detailing the violations is attached to this referral supplement (Attachment 2).

The Reports Analysis Division spoke with the Committee on five occasions between October and December 2007 regarding the amendments the Committee ultimately filed on December 3, 2007 (Attachment 3).

To date, no further communications have been received from the Committee regarding this matter.

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LEWIS, JOHN  
 JOHN LEWIS FOR CONGRESS  
 LEWIS, LILLIAN Mrs.  
 FILING FREQUENCY: QUARTERLY

303 Peachtree Street, NE Atlanta GA 30308

HOUSE  
 GA 30308

ID #H6GA05217  
 ID #C00202416

FORM TYPE RPT TYPE AI PGI REC DATE PGS BEG IMAGE COVERAGE DATES BEG CASH RECEIPTS DISBURSE END CASH DEBTS BY

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MS			T	3/03/2005	1	25990179574								
MS			4	7/06/2006	2	26950209050								
MS			4	10/20/2006	2	26930498584								
MS			4	10/24/2006	2	26930509111								
MS			4	10/26/2006	2	26930520554								
MS			4	10/30/2006	2	26950733314								
MS			4	11/02/2006	3	26940577042								
MS			4	11/04/2006	2	26940579468								
MS			J	11/20/2006	3	26039274272								
RQ	Q1		2	12/13/2007	3	27039573034	1/01/2005	3/31/2005						
RQ	Q2		2	8/09/2005	6	25038881639	4/01/2005	6/30/2005						
RQ	YE		2	5/15/2007	3	27039441958	10/01/2005	12/31/2005						
RQ	YE		2	12/13/2007	3	27039573031	10/01/2005	12/31/2005						
RQ	Q1		2	6/01/2006	5	26039092339	1/01/2006	3/31/2006						
RQ	Q1		2	7/18/2006	3	26039134402	1/01/2006	3/31/2006						
RQ	Q1		2	2/12/2007	3	27039384858	1/01/2006	3/31/2006						
RQ	Q1		2	4/20/2007	3	27039430964	1/01/2006	3/31/2006						
RQ	Q1		2	12/13/2007	3	27039573028	1/01/2006	3/31/2006						
RQ	12P		2	7/18/2006	3	26039134408	4/01/2006	6/28/2006						
RQ	12P		2	2/12/2007	7	27039384851	4/01/2006	6/28/2006						
RQ	12P		2	4/20/2007	3	27039430967	4/01/2006	6/28/2006						
RQ	12P		2	12/13/2007	3	27039573025	4/01/2006	6/28/2006						
RQ	Q3		2	2/12/2007	3	27039384848	7/01/2006	9/30/2006						
RQ	Q3		2	4/20/2007	3	27039430961	7/01/2006	9/30/2006						
RQ	Q3		2	12/13/2007	3	27039573022	6/29/2006	9/30/2006						
RQ	12G		2	2/22/2007	3	27039392792	10/01/2006	10/18/2006						
RQ	30G		2	2/22/2007	4	27039392795	10/19/2006	11/27/2006						
RQ	30G		2	12/13/2007	4	27039573018	10/19/2006	11/27/2006						

LEWIS, JOHN

ID #H6GA05217

JOHN LEWIS FOR CONGRESS  
LEWIS, LILLIAN Mrs.  
FILING FREQUENCY: QUARTERLY

303 Peachtree Street, NE

Atlanta

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GA 30308

ID #C00202416

FORM TYPE	RPT TYPE	AI	PGI	REC DATE	PGS	BEG IMAGE	COVERAGE DATES	BEG CASH	RECEIPTS	DISBURSE	END CASH	DEBTS BY
RQ	30G	2		2/05/2008	3	28039624982	10/19/2006 11/27/2006					
RQ	YE	2		4/20/2007	3	27039430958	11/28/2006 12/31/2006					
3	Q1	N		4/15/2005	71	25970243739	1/01/2005 3/31/2005	280709	194920	117592	358036	0
3	Q1	A		9/09/2005	70	25971008196	1/01/2005 3/31/2005	280709	190920	117592	354036	0
3	Q1	A		9/09/2005	70	25971008685	1/01/2005 3/31/2005	280709	189920	117592	353036	0
3	Q1	A		9/09/2005	70	25971009232	1/01/2005 3/31/2005	280709	189920	117592	353036	0
3	Q1	A	P	12/03/2007	75	27990988451	1/01/2005 3/31/2005	354339	271203	118542	507001	0
3	Q2	N		7/15/2005	27	25970665114	4/01/2005 6/30/2005	280709	60000	160914	179795	0
3	Q2	A		9/09/2005	27	25971009680	4/01/2005 6/30/2005	353036	60000	161914	251122	0
3	Q2	A	P	4/27/2007	27	27930688009	4/01/2005 6/30/2005	354036	56000	161914	248122	0
3	Q2	A	P	12/03/2007	33	27990988529	4/01/2005 6/30/2005	507001	68750	166063	409688	0
3	Q3	N		10/14/2005	24	25971185411	7/01/2005 9/30/2005	251122	27257	47538	230841	0
3	Q3	A	P	4/29/2007	26	27930688846	7/01/2005 9/30/2005	248122	27257	47538	227841	0
3	Q3	A	P	12/03/2007	25	27931629153	7/01/2005 9/30/2005	409688	34257	42573	401372	0
3	YE	N		1/15/2006	25	26990054186	10/01/2005 12/31/2005	230841	24550	32508	222882	0
3	YE	A		3/14/2006	28	26970117858	10/01/2005 12/31/2005	230841	35300	32508	233632	0
3	YE	A	G	4/29/2007	29	27990034825	10/01/2005 12/31/2005	227641	35300	32508	230432	0
3	YE	A	P	6/15/2007	29	27930813029	10/01/2005 12/31/2005	227641	35300	32508	230432	0
3	YE	A	P	12/03/2007	30	27990988662	10/01/2005 12/31/2005	401372	37978	33949	405401	0
3	Q1	N		4/15/2006	30	26950048528	1/01/2006 3/31/2006	233632	51650	33620	251662	0
3	Q1	A	P	6/23/2006	29	26960173677	1/01/2006 3/31/2006	0	51650	33620	18029	0
3	Q1	A	P	8/17/2006	30	26950420078	1/01/2006 3/31/2006	233632	51650	33620	251662	0
3	Q1	A	G	10/15/2006	30	26950578468	1/01/2006 3/31/2006	233632	51650	33620	251662	0
3	Q1	A		3/15/2007	30	27930298542	1/01/2006 3/31/2006	245439	51650	33620	263469	0
3	Q1	A	P	4/30/2007	31	27930689856	1/01/2006 3/31/2006	230432	51650	33620	248462	0
3	Q1	A	P	12/03/2007	33	27990988692	1/01/2006 3/31/2006	405401	63900	46645	422656	0
3	12P	A	P	7/07/2006	30	26940221755	4/01/2006 6/28/2006	18029	39725	57603	151	0
3	12P	A	P	8/17/2006	48	26960309467	4/01/2006 6/28/2006	251662	104200	57603	298259	0
3	12P	A	P	10/15/2006	48	26940437889	4/01/2006 6/28/2006	251662	104200	57603	298259	0
3	12P	A	P	3/15/2007	49	27930298572	4/01/2006 6/28/2006	245439	98200	57603	286036	0

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LEWIS, JOHN

ID #H6GA05217

JOHN LEWIS FOR CONGRESS  
 LEWIS, LILLIAN Mrs.  
 FILING FREQUENCY: QUARTERLY

303 Peachtree Street, NE

Atlanta

HOUSE  
 GA 30308

ID #C00202416

FORM TYPE	RPT TYPE	AI	PGI	REC DATE	PGS	BEG IMAGE	COVERAGE DATES	BEG CASH	RECEIPTS	DISBURSE	END CASH	DEBTS BY
3	12P	A	P	5/01/2007	49	27990036830	4/01/2006 6/28/2006	248462	98200	57603	289059	0
3	12P	A	P	12/03/2007	54	27931629181	4/01/2006 6/28/2006	422656	109475	157807	374323	0
3	Q2	N	P	7/06/2006	29	26950209272	4/01/2006 6/30/2006	0	39725	57603	17878-	0
3	Q3	N	G	10/15/2006	22	26940438236	7/01/2006 9/30/2006	298259	68400	119353	247306	0
3	Q3	A		3/15/2007	25	27930298621	7/01/2006 9/30/2006	298259	68400	128472	238186	0
3	Q3	A	G	5/01/2007	26	27930691180	7/01/2006 9/30/2006	289059	68400	128472	228986	0
3	Q3	A	P	5/02/2007	25	27930691344	6/29/2006 9/30/2006	289059	68400	128472	228986	0
3	Q3	A	P	12/03/2007	30	27990988726	6/29/2006 9/30/2006	374323	76500	46440	404383	0
3	12G	N	G	10/26/2006	10	26930548796	10/01/2006 10/18/2006	247306	11000	32432	225873	0
3	12G	A	G	3/22/2007	12	27930372871	10/01/2006 10/18/2006	238186	11000	32932	216254	0
3	12G	A	G	5/01/2007	12	27990036949	10/01/2006 10/18/2006	228986	12100	32932	208154	0
3	12G	A	P	12/03/2007	16	27990988756	10/01/2006 10/18/2006	404383	13483	41720	376147	0
3	30G	N	G	12/07/2006	19	26930715501	10/19/2006 11/27/2006	225873	46050	13329	258594	0
3	30G	A	G	1/31/2007	24	27950047134	10/19/2006 11/27/2006	225873	49650	30084	245439	0
3	30G	A	G	3/22/2007	25	27930372883	10/19/2006 11/27/2006	216254	49650	30084	235819	0
3	30G	A	G	5/02/2007	25	27930691206	10/19/2006 11/27/2006	208154	49650	30084	227720	0
3	30G	A	P	12/03/2007	39	27990988772	10/19/2006 11/27/2006	376147	65100	141154	300092	0
3	30G	A	G	1/14/2008	40	28990047067	10/19/2006 11/27/2006	376147	65100	141154	300092	0
3	30G	A	G	2/15/2008	40	28930587496	10/19/2006 11/27/2006	376147	65100	141154	300092	0
3	YE	N		1/31/2007	5	27960043681	11/28/2006 12/31/2006	245439	0	2380	243059	0
3	YE	A	P	5/02/2007	6	27990036976	11/28/2006 12/31/2006	227720	0	2380	225340	0
3	YE	A	P	12/03/2007	11	27990988811	11/28/2006 12/31/2006	300092	9585	11875	297802	0
TOTAL									789956	864371		

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LEWIS, JOHN MR.

ID #H6GA05217

JOHN LEWIS FOR CONGRESS  
 Darden, George W  
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FORM TYPE	RPT TYPE	AI	PGI	REC DATE	PGS	BEG IMAGE	COVERAGE DATES	BEG CASH	RECEIPTS	DISBURSE	END CASH	DEBTS BY
1			A	12/03/2007	8	27931627883						
1			A	12/06/2007	10	27990994681						
MS			T	5/02/2007	1	27990036982						
MS			T	10/01/2007	1	27990725798						
MS			T	1/14/2008	1	28990046800						
MS			T	1/14/2008	1	28990046801						
MS			T	1/14/2008	1	28930035686						
MS			T	1/14/2008	1	28930035698						
MS			T	1/14/2008	1	28930035699						
MS			T	1/14/2008	1	28930035706						
MS			T	1/14/2008	2	28990047254						
RQ	Q1	2		6/22/2007	3	27039454731	1/01/2007 3/31/2007					
RQ	Q2	2		8/29/2007	3	27039514542	4/01/2007 6/30/2007					
RQ	Q2	2		12/13/2007	3	27039573015	4/01/2007 6/30/2007					
3	Q1	N		4/15/2007	8	27930610287	1/01/2007 3/31/2007	216254	3000	14749	204504	0
3	Q1	A	P	5/02/2007	11	27930691231	1/01/2007 3/31/2007	225340	13575	14749	224165	0
3	Q1	A	P	7/23/2007	11	27930999055	1/01/2007 3/31/2007	225340	13575	14749	224165	0
3	Q1	A	P	12/03/2007	13	27990988822	1/01/2007 3/31/2007	297802	13875	22187	289489	0
3	Q2	N	P	7/15/2007	36	27990236043	4/01/2007 6/30/2007	224165	89128	27538	285755	0
3	Q2	A	P	12/03/2007	41	27931629235	4/01/2007 6/30/2007	289489	105755	28691	366554	0
3	Q3	N	P	10/15/2007	30	27990795932	7/01/2007 9/30/2007	285755	61625	50484	296895	0
3	Q3	A	P	12/03/2007	31	27931629276	7/01/2007 9/30/2007	366554	64842	50484	380911	0
3	YE	N		1/31/2008	81	28990264747	10/01/2007 12/31/2007	380911	197194	100336	477770	0
								TOTAL	381666	201698		

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**John Lewis for Congress (C00202416)**

2005 Amended April Quarterly/2006 Amended 12 Day Pre-Primary/2006 Amended October Quarterly/2006 Amended 30 Day Post-General Reports

**2005 Amended April Quarterly Report: Beginning Cash-On-Hand Discrepancy**

<b>REPORT</b>	<b>DATE</b>	<b>Ending Cash on Hand of 2004 Year End Report (Line 8)</b>	<b>Beginning Cash-on-Hand of 2005 April Quarterly Report (Line 23)</b>
2005 April Quarterly	4/15/2005	\$ 280,709.45	\$ 280,709.45
Amended April Quarterly	9/9/2005	\$ 280,709.45	\$ 280,709.45
Amended April Quarterly	9/9/2005	\$ 280,709.45	\$ 280,709.45
Amended April Quarterly	9/9/2005	\$ 280,709.45	\$ 280,709.45
Amended April Quarterly	12/3/2007	\$ 280,709.45	\$ 354,339.87

**2005 Amended April Quarterly Report: Overview of Increase in Receipts**

<b>REPORT</b>	<b>DATE</b>	<b>Reported Receipts (Line 16)</b>	<b>Increase in Receipts on Amendment</b>
2005 April Quarterly	4/15/2005	\$ 194,920.00	\$ -
Amended April Quarterly	9/9/2005	\$ 190,920.00	\$ (4,000.00)
Amended April Quarterly	9/9/2005	\$ 189,920.00	\$ (5,000.00)
Amended April Quarterly	9/9/2005	\$ 189,920.00	\$ (5,000.00)
Amended April Quarterly	12/3/2007	\$ 271,203.74	\$ 76,283.74

**2006 Amended 12 Day Pre-Primary Report: Overview of Increase in Receipts**

<b>REPORT</b>	<b>DATE</b>	<b>Reported Receipts (Line 16)</b>	<b>Increase in Receipts on Amendment</b>
2006 12 Day Pre-Primary	7/7/2006	\$ 39,725.00	\$ -
Amended 12-Day Pre-Primary	8/17/2006	\$ 104,200.00	\$ 64,475.00
Amended 12-Day Pre-Primary	10/15/2006	\$ 104,200.00	\$ 64,475.00
Amended 12-Day Pre-Primary	3/15/2007	\$ 98,200.00	\$ 58,475.00
Amended 12-Day Pre-Primary	5/1/2007	\$ 98,200.00	\$ 58,475.00
Amended 12-Day Pre-Primary	12/3/2007	\$ 109,475.00	\$ 69,750.00

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**John Lewis for Congress (C00202416)**

2005 Amended April Quarterly/2006 Amended 12 Day Pre-Primary/2006 Amended October Quarterly/2006 Amended 30 Day Post-General Reports

**2006 Amended 12 Day Pre-Primary Report: Overview of Increase in Disbursements**

<b>REPORT</b>	<b>DATE</b>	<b>Reported Disbursements (Line 22)</b>	<b>Increase in Disbursements on Amendment</b>
2006 12 Day Pre-Primary	7/7/2006	\$ 57,603.39	\$ -
Amended 12-Day Pre-Primary	8/17/2006	\$ 57,603.39	\$ -
Amended 12-Day Pre-Primary	10/15/2006	\$ 57,603.39	\$ -
Amended 12-Day Pre-Primary	3/15/2007	\$ 57,603.39	\$ -
Amended 12-Day Pre-Primary	5/1/2007	\$ 57,603.39	\$ -
Amended 12-Day Pre-Primary	12/3/2007	\$ 157,807.39	\$ 100,204.00

**2006 Amended October Quarterly Report: Overview of Decrease in Disbursements**

<b>REPORT</b>	<b>DATE</b>	<b>Reported Disbursements (Line 22)</b>	<b>Decrease in Disbursements on Amendment</b>
2006 October Quarterly	10/15/2006	\$ 119,353.16	\$ -
Amended October Quarterly	3/15/2007	\$ 128,472.83	\$ (9,119.67)
Amended October Quarterly	5/1/2007	\$ 128,472.83	\$ (9,119.67)
Amended October Quarterly	5/2/2007	\$ 128,472.83	\$ (9,119.67)
Amended October Quarterly	12/3/2007	\$ 46,440.25	\$ 72,912.91

**2006 Amended 30 Day Post-General Report: Overview of Increase in Disbursements**

<b>REPORT</b>	<b>DATE</b>	<b>Reported Disbursements (Line 22)</b>	<b>Increase in Disbursements on Amendment</b>
2006 30-Day Post General	12/7/2006	\$ 13,329.73	\$ -
Amended 30-Day Post General	1/31/2007	\$ 30,084.32	\$ 16,754.59
Amended 30-Day Post General	3/22/2007	\$ 30,084.32	\$ 16,754.59
Amended 30-Day Post General	5/2/2007	\$ 30,084.32	\$ 16,754.59
Amended 30-Day Post General	12/3/2007	\$ 141,154.63	\$ 127,824.90
Amended 30-Day Post General	1/14/2008	\$ 141,154.63	\$ 127,824.90
Amended 30-Day Post General	2/15/2008	\$ 141,154.63	\$ 127,824.90

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