

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Altria Client Services, Inc. 6601 W Broad St Richmond, VA 23320	1. 2.Tobacco Company 3.Tobacco Company	07/05/2016	\$500.00	\$500.00
Amgen, PAC 601 13th St., NW, 12th Floor Washington, DC 20005	1. 2.Pharmaceutical 3.Washington, DC	08/23/2016	\$500.00	\$500.00
Anglin, Elrita 1520 Crystal Lake Dr Portsmouth, VA 23701	1.N/A 2.Housewife 3.Portsmouth	09/20/2016	\$200.00	\$200.00
Anheuser-Busch Companies P.O. Box 723534 Atlanta, GA 31139	1. 2.Beer Company 3.Williamsburg, VA	12/15/2016	\$250.00	\$250.00
Anheuser-Busch Companies P.O. Box 723534 Atlanta, GA 31139	1. 2.Beer Company 3.Williamsburg, VA	12/15/2016	\$250.00	\$500.00
Anthem Blue Cross & Blue Shield P.O. Box 68086 Richmond, VA 23230	1. 2.Insurance 3.Richmond, Virginia	12/07/2016	\$500.00	\$500.00
Appalachian Power 1051 E. Cary St. Richmond, VA 23219	1. 2.Power Company 3.Appalachian, Virginia	09/12/2016	\$500.00	\$500.00
Astellas Pharma US 105 Green Turtle Lane Carolina Beach, NC 28428	1. 2.Pharmaceutical 3.Carolina Beach, NC	09/26/2016	\$250.00	\$250.00
Blount, Milton R. 4600 Staghorn Drive Virginia Beach, VA 23456	1.Mount Olivet 2.Pastor 3.Portsmouth, VA	07/20/2016	\$200.00	\$200.00
Burke, Herbert & Lisa 1541 Rotunda Ave Portsmouth, VA 23701	1.Lucas Lodge 2.Manager & Asst. Exe. Dir 3.Portsmouth, VA	09/02/2016	\$100.00	\$300.00
Capital Results 50 Pear Street Richmond, VA 23223	1. 2.Lobbyist 3.Richmond, VA	10/21/2016	\$500.00	\$500.00
Charter 12405 Powerscourt Dr. St. Louis, MO 63131	1. 2.Telecommunications 3.St. Louis, MO	12/12/2016	\$250.00	\$250.00

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Commonwealth Emp Ben 3300 Tyreneck Road Suite 1 Portsmouth, VA 23703	1. 2.Health Benefits Company 3.Portsmouth, VA	07/20/2016	\$250.00	\$250.00
Community Choice Financial 7001 Post Road Dublin, OH 43016	1. 2.Financial Lending 3.Dublin, Ohio	10/26/2016	\$250.00	\$250.00
Community Health Systems 4000 Meridian Blvd. Franklin, TN 37067	1. 2.Health Care 3.Virginia	08/24/2016	\$1,000.00	\$1,000.00
Delta Dental 4818 Starkey Road Roanoke, VA 24018	1. 2.Dentistry 3.Roanoke, VA	09/30/2016	\$500.00	\$500.00
Dominion Power PAC PO Box 26666 Richmond, VA 23261	1. 2.Power Company 3.Richmond, VA	09/07/2016	\$500.00	\$3,000.00
DuPont Fabros Technology 401 9th Street, NW 600 Washington, DC 20004	1. 2.Wholesale Data 3.Washington, DC	12/27/2016	\$500.00	\$500.00
Entertainment Software Asso. 575 7th St., NW 300 Washington, DC 20004	1. 2.Computer & Video Business 3.DC	07/26/2016	\$500.00	\$500.00
Facebook 1601 Willow Road Menlo Park, CA 94025	1. 2.Social Media 3.Menlo Park, CA	12/23/2016	\$1,000.00	\$1,000.00
Fire Committee for Local Integrity Responsibility & Education P.O. Box 100 Spotsylvania, VA 22553	1. 2.Treasurers' Association 3.Virginia	08/24/2016	\$250.00	\$250.00
HCA VA Health Systems 1800 Town Center Pkwy. 320 Reston, VA 20190	1. 2.Health Care 3.Reston, VA	12/21/2016	\$2,000.00	\$2,000.00
Hunton & Williams 951 East Byrd Street Richmond, VA 23219	1. 2.Consultants 3.Richmond	12/27/2016	\$500.00	\$500.00
Kemper Consultants 112 Granby Street Ste. 400 Norfolk, VA 23510	1. 2.Lobbyist Firm 3.Norfolk, VA	07/26/2016	\$500.00	\$500.00

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Medical Facilities of America 2917 Penn Forest Blvd. Roanoke, VA 24018	1. 2. Medical Supplies 3. Virginia	07/20/2016	\$1,000.00	\$1,000.00
Medical Society of Virginia 2924 Emerywood Pkway. 300 Richmond, VA 23294	1. 2. Medical 3. Virginia	09/30/2016	\$2,000.00	\$2,000.00
Moody, Williard 500 Crawford St Portsmouth, VA 23705	1. Moody Law Firm 2. Attorney 3. Portsmouth, VA	09/26/2016	\$300.00	\$300.00
Norfolk Southern 3 Commercial Place Norfolk, VA 23510	1. 2. Shipping 3. Norfolk	11/30/2016	\$500.00	\$750.12
Pecht Distributors Inc 514 New Street Lawrenceville, VA 23868	1. 2. Beer & Wine Distributors 3. Lawrenceville, VA	11/04/2016	\$500.00	\$500.00
Pepsi-Cola Bottling Company P.O. Box 58 Norton, VA 24273	1. 2. Drink Company 3. Norton, VA	07/13/2016	\$750.00	\$750.00
PhRMA 950 F. Street, NW Suite 300 Washington, DC 20004	1. 2. Pharmaceutical 3. Washington, DC	08/05/2016	\$500.00	\$500.00
Raytheon 1100 Wilson Blvd. Suite 1500 Arlington, VA 22209	1. 2. Technology Company 3. Norfolk, VA	07/20/2016	\$250.00	\$250.00
Realtors PAC 10231 Telegraph Road Glen Allen, VA 23059	1. 2. Realtors 3. Glen Allen, Virginia	10/04/2016	\$375.00	\$375.00
Short, Alonza 4025 Estates Ln Portsmouth, VA 23703	1. Unkown 2. Retired Colonel 3. Unkown	09/26/2016	\$200.00	\$200.00
Sunovion 84 Waterford Drive Malborough, ME 01752	1. 2. Pharmaceuticals 3. Marlborough, MA	09/26/2016	\$250.00	\$500.00
Suntrust Mid-Atlantic Bank 919 East Main Street 13th Richmond, VA 23219	1. 2. Banking 3. Richmond, vA	09/02/2016	\$500.00	\$1,000.00

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Testa Motors, Inc. c/o Bea Gonzalez, 50 Pear Street Richmond, VA 23218	1. 2.Car Industry 3.Richmond, VA	08/30/2016	\$500.00	\$500.00
Toll Road Investors Partnership II, L.P. 45305 Catalina Court 102 Sterling, VA 20166	1. 2.Highway Construction 3.Sterling, Virginia	11/30/2016	\$500.00	\$500.00
VADPAC Exempt Functions Account H 3460 Mayland Court, 110 Richmond, VA 23233	1. 2.Medical 3.Richmond, VA	10/04/2016	\$1,500.00	\$1,500.00
Vandeventer Black 112 Granby Street 400 Norfolk, VA 23510	1. 2.Attorneys 3.Virginia	07/13/2016	\$500.00	\$500.00
Verizon 703 E. Grace Street Richmond, VA 23219	1. 2.Communications 3.Richmond, VA	09/20/2016	\$550.00	\$950.00
Virginia Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	1. 2.Wholesale Beer Distributor 3.Virginia	11/04/2016	\$500.00	\$500.00
Virginia Hospital & Health PAC P.O. Box 31394 Richmond, VA 23294	1. 2.Hospital 3.Richmond, VA	09/16/2016	\$2,750.00	\$3,000.00
Virginia Maritime Association 236 E. Plume St. Norfolk, VA 23514	1. 2.Maritime 3.Virginia	11/22/2016	\$1,500.00	\$1,500.00
Virginia Optometric Asso. 118 North 8th St. Richmond, VA 23291	1. 2.Eye Physicians 3.Richmond, VA	10/11/2016	\$1,500.00	\$2,000.00
Virginia Orthopaedic Society 2209 DICKENS RD Richmond, VA 23230	1. 2.Healthcare 3.Richmond, VA	09/26/2016	\$250.00	\$250.00
Virginia Society of CPAs 4309 Cox Rd Glen Allen, VA 23060	1. 2.CPA 3.Richmond, VA	12/21/2016	\$1,000.00	\$1,000.00
Virginia Society of Eye Physicians & Surgeons PO Box 3268 Glen Allen, VA 23058	1. 2.Medical 3.Richmond, VA	09/26/2016	\$250.00	\$250.00

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Wal-Mart Stores 222 Delaware Ave. Wilmington, DE 19801	1. 2.Merchandise 3.Virginia	07/05/2016	\$500.00	\$500.00
Waste Management 701 Pennsylvania Avenue, NW Washington, DC 20004	1. 2.Waste Management 3.Washington, DC	08/29/2016	\$500.00	\$500.00
Webb, Eddie PO Box 370 Portsmouth, VA 23705	1.VA Sports Hall of Fame 2.President 3.Portsmouth	09/02/2016	\$50.00	\$450.00
Williams Mullen Clark & Do P.O. Box 1320 Richmond, VA 23218	1. 2.Consultants 3.Richmond	12/27/2016	\$500.00	\$500.00
Total This Period			\$31,725.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Arabia Court #23 731 Queen Street Portsmouth, VA 23704	Fundraiser Sponsor- Kim Brown	L Louise Lucas	07/11/2016	\$250.00
Portsmouth Public School 801 Crawford Street Portsmouth, VA 23704	Rental I.C. Norcom- Prayer Vigil	L Louise Lucas	07/13/2016	\$954.00
Butler, Terry 415 N Military Hwy Norfolk, VA 23513	DJ & Music- Prayer Vigil	L Louise Lucas	07/15/2016	\$500.00
Henderson, L Gail 3662 Towne Point Rd B Portsmouth, VA 23701	Water, Ice, etc., Prayer Vigil	L Louise Lucas	07/15/2016	\$50.00
Mount Carmel Baptist Church 3310 Deep Creek Blvd Portsmouth, VA 23702	AD	L Louise Lucas	07/15/2016	\$150.00
Portsmouth Public School 801 Crawford Street Portsmouth, VA 23704	Balance of Rental-I.C. Norcom- Prayer Vigil	L Louise Lucas	07/18/2016	\$106.00
Total Business Solution 3413 Griffin St Portsmouth, VA 23707	Ink for Printer	L Louise Lucas	07/18/2016	\$77.37
VPAP P.O. Box 1472 Richmond, VA 23218	Contribution	L Louise Lucas	07/18/2016	\$300.00
Economy Printing 4519 George Washington St Portsmouth, VA 23702	Invites-Mailings-Afternoon on Crystal Lake	L Louise Lucas	08/18/2016	\$1,786.99
Henderson, L Gail 3662 Towne Point Rd B Portsmouth, VA 23701	Fundraiser Mailing-Postage	L Louise Lucas	08/18/2016	\$98.00
Henderson, L Gail 3662 Towne Point Rd B Portsmouth, VA 23701	Lobbyist Mailings to Afternoon on Crystal Lake	L Louise Lucas	08/23/2016	\$98.00
Total Business Solution 3413 Griffin St Portsmouth, VA 23707	Ink for Printer	L Louise Lucas	08/23/2016	\$154.54
Henderson, L Gail 3662 Towne Point Rd B Portsmouth, VA 23701	Stamps	L Louise Lucas	08/29/2016	\$148.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Greensville-Emporia NAACP c/o Debra Brown, 604 Temple Avenue Emporia, VA 23847	AD	L Louise Lucas	08/30/2016	\$100.00
Henderson, L Gail 3662 Towne Point Rd B Portsmouth, VA 23701	Micheal's Flowers- \$47.28	L Louise Lucas	09/02/2016	\$50.00
Mount Carmel Missionary Baptist Church 3310 Deep Creek Blvd. Portsmouth,, VA 23702	Tickets-Anniversary	L Louise Lucas	09/06/2016	\$120.00
Special Events 2211 Elliott Avenue Portsmouth, VA 23702	Tents, Tables, Chairs for An Afternoon on Crystal Lake	L Louise Lucas	09/06/2016	\$1,308.76
Henderson, L Gail 3662 Towne Point Rd B Portsmouth, VA 23701	Stamps for An Afternoon on Crystal Lake	L Louise Lucas	09/07/2016	\$96.00
Campaign Graphics 3315 SW 13th Street 105 Ocala, FL 34474	Lucas for Senate Signs	L Louise Lucas	09/08/2016	\$2,747.89
Lisa Lucas-Burke for Portsmouth City Council 1214 County Street Portsmouth, VA 23704	Contribution	L Louise Lucas	09/09/2016	\$1,000.00
Henderson, L Gail 3662 Towne Point Rd B Portsmouth, VA 23701	Transfer of Website--- WIX	L Louise Lucas	09/10/2016	\$120.00
Corprew, Michael 1412 Black Walnut Ct Chesapeake, VA 23322	Spring Bling Golf Pictures-Disk	L Louise Lucas	09/13/2016	\$410.00
Bivens, Deborah 1011 Cherry Tree Lane Chesapeake, VA 23221	Catering for An Afternoon on Crystal Lake	L Louise Lucas	09/14/2016	\$715.00
Butler, Terry 415 N Military Hwy Norfolk, VA 23513	D.J. & Music- Afternoon on Crystal Lake	L Louise Lucas	09/17/2016	\$900.00
Henderson, L Gail 3662 Towne Point Rd B Portsmouth, VA 23701	Work on Saturday-Afternoon on Crystal Lake	L Louise Lucas	09/19/2016	\$300.00
Little Bethel Baptist Church 150th Anniversary 6533 Everets Rd, Suffolk, VA 23434	Tickets	L Louise Lucas	09/29/2016	\$80.00

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Greensville-Emporia NAACP c/o Debra Brown, 604 Temple Avenue Emporia, VA 23847	Tickets- Freedom Fund	L Louise Lucas	10/04/2016	\$60.00
Total Busines Solutions 3413 Griffin Street Ste 1011 Portsmouth, VA 23707	Ink for Printer	L Louise Lucas	10/04/2016	\$394.27
Henderson, L Gail 3662 Towne Point Rd B Portsmouth, VA 23701	Mailed Books to Franklin Back to School	L Louise Lucas	10/10/2016	\$30.00
Allen for Portsmouth 260 Hatten Street 1 Portsmouth, VA 23704	Contribution	L Louise Lucas	10/12/2016	\$500.00
Arabia Temple No. 12 P.O. Box 1052A Portsmouth, VA 23705	AD	L Louise Lucas	10/12/2016	\$150.00
Chesapeake NAACP Freedom Fund c/o P.O. Box 1531 Chesapeake, VA 23327	Chesapeake NAACP Banquet	L Louise Lucas	10/12/2016	\$150.00
Third Baptist Church 461 Godwin Street Portsmouth, VA 23704	AD- 35th Anniversary Pastor Joe Fleming	L Louise Lucas	10/14/2016	\$1,000.00
Wilson Ward Civic League 100 Noble Street Portsmouth, VA 23704	School Supplies	L Louise Lucas	10/14/2016	\$200.00
Virginia ABC 1103 South Military Hwy Chesapeake, VA 23320	VA ABC- Afternoon on Crystal Lake License	L Louise Lucas	10/16/2016	\$115.00
Henderson, L Gail 3662 Towne Point Rd B Portsmouth, VA 23701	Leslie Pelton- Bartender- Afternoon on Crystal Lake \$200 Petty Cash for Change- \$100.00	L Louise Lucas	10/17/2016	\$300.00
New Journal & Guide P.O. Box Norfolk, VA 23501	Ticket- Impacting Live Breakfast	L Louise Lucas	10/18/2016	\$35.00
Portsmouth NAACP P.O. Box 3878 Portsmouth, VA 23701	AD	L Louise Lucas	10/18/2016	\$250.00
Henderson, Gail 3662 Towne Point Road B Portsmouth, VA 23703	Stamps	L Louise Lucas	10/25/2016	\$98.00

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Brighton Light Chapter, #118 c/o Shirley Patillo, 2704 Ash St. Portsmouth, VA 23704	AD	L Louise Lucas	10/27/2016	\$40.00
Martin Luther King Steering Committee c/o Pastor Marinner 5910 West Norfolk Road, VA 23703	Contribution	L Louise Lucas	10/27/2016	\$500.00
Portsmouth NAACP P.O. Box 3878 Portsmouth, VA 23701	Tickets	L Louise Lucas	10/27/2016	\$80.00
New Chesapeake Men for Prog 1432 Waterside Dr Chesapeake, VA 23320	AD Honoring Dr. Ward	L Louise Lucas	10/28/2016	\$150.00
New Journal & Guide P.O. Box Norfolk, VA 23501	Tickets	L Louise Lucas	10/28/2016	\$35.00
Corprew, Michael 1412 Black Walnut Ct Chesapeake, VA 23322	Photos- Afternoon on Crystal Lake	L Louise Lucas	11/04/2016	\$260.00
Henderson, Gail 3662 Towne Point Road B Portsmouth, VA 23703	Payment-Water & Drinks & DJ- Hillary Rally	L Louise Lucas	11/04/2016	\$250.00
Allen for Portsmouth 260 Hatten Street 1 Portsmouth, VA 23704	Contribution	L Louise Lucas	11/07/2016	\$100.00
Portsmouth Floral Company 428 Elm Avenue Portsmouth, VA 23704	Flowers	L Louise Lucas	11/08/2016	\$79.50
Henderson, Gail 3662 Towne Point Road B Portsmouth, VA 23703	Paid Poll Workers- Presidential Election	L Louise Lucas	11/09/2016	\$400.00
Harris, Leslie 1907 Azalea Avenue Portsmouth, VA 23704	Election Work	L Louise Lucas	11/14/2016	\$200.00
Virginia Capitol Foundation 1001 E. Broad Street 115, Old City Hall Richmond, VA 23219	Contribution to Women's Monument	L Louise Lucas	11/29/2016	\$1,000.00
All People Cultural Life Church 500 Oak Street, Portsmouth, VA 23704	Donation to help- Church Fire	L Louise Lucas	12/06/2016	\$1,000.00

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Tillage, Vernon 3921 Old Farm Road Portsmouth, VA 23703	LA Training	L Louise Lucas	12/06/2016	\$185.00
Camelot Civic League, Inc. P.O. Box 6093 Chesapeake, VA 23323	Donation	L Louise Lucas	12/08/2016	\$1,000.00
Washington for Senate 1188 Oak Creek Road Palmyra, VA 22963	Contribution	L Louise Lucas	12/08/2016	\$1,000.00
Henderson, L Gail 3662 Towne Point Rd B Portsmouth, VA 23701	Session Stamps	L Louise Lucas	12/27/2016	\$94.00
Total Busines Solutions 3413 Griffin Street Ste 1011 Portsmouth, VA 23707	Printer & Toner Ink	L Louise Lucas	12/27/2016	\$639.19
Union Baptist Missionary Church 5414 Nansemond Pky Suffolk, VA 23435	Pastor Russell Retirement AD	L Louise Lucas	12/28/2016	\$100.00
Total This Period				\$23,015.51

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Lucas, L Louise 1214 County Street Portsmouth, VA 23704		06/12/2012	\$10,378.56
Total This Period			\$10,378.56

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	52	\$31,725.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	48	\$3,239.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	100		\$34,964.00
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]		\$23,015.51	
10. Total [add lines 7, 8 and 9]			\$23,015.51
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$10,378.56	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$10,378.56
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$10,378.56

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$44,296.80	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$34,964.00		
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		\$34,964.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$79,260.80
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$23,015.51		
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]			\$23,015.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$56,245.29
20. Total Unpaid Debts [from Schedule F of this report]	\$10,378.56		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$38,111.48	
22. Previous Receipts [Line 24 from last report]	\$32,822.19		
23. Receipts from Current Reporting Previous [Line 17d above]	\$34,964.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$67,786.19	
25. Total Funds Available [Add lines 21 and 24]			\$105,897.67
26. Previous Disbursements [Line 28 from last report]	\$26,636.87		
27. Disbursements from Current Reporting Period [Line 18d above]	\$23,015.51		
28. Total Disbursements this Election Cycle			\$49,652.38
29. Ending Balance			\$56,245.29