

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	05/22/2018	\$1,000.00	\$2,000.00
AT & T Services One AT&T Way Room 3B103F Bedminster, NJ 07921	1. 2.Phone Company 3.Virginia	06/11/2018	\$500.00	\$1,500.00
Byrd, Curtis 1125 Chatham Lane Chesapeake, VA 23320	1.Chesapeake Regional Medical Center 2.Government Affairs Director 3.Chesapeake, VA	06/07/2018	\$1,500.00	\$1,500.00
Comcast Corporation 1701 JFK Blvd Philadelphia, PA 19103	1. 2.Cable 3.Philadelphia, PA	06/12/2018	\$500.00	\$1,000.00
Dominion Power PAC PO Box 26666 Richmond, VA 23261	1. 2.Power Company 3.Richmond, VA	05/01/2018	\$2,500.00	\$11,500.00
EYE PAC 118 N 8th Street Richmond, VA 23219	1. 2.PAC 3.Richmond	01/01/2018	\$250.00	\$250.00
Geico One Geico Plaza 5 T Washington, DC 20076	1. 2.Insurance 3.Washington, DC	05/16/2018	\$250.00	\$750.00
Hampton Roads Building Trade 7812 Warwick Blvd Newports News, VA 23320	1. 2.Construction 3.Newport News, VA	05/03/2018	\$400.00	\$400.00
Hampton Roads Business PAC 500 E. Main Street 700 Norfolk, VA 23510	1. 2.Business PAC 3.Norfolk, VA	05/16/2018	\$250.00	\$250.00
LEVOC Family Services 102 American Legion Rd Chesapeake, VA 23321	1. 2.Family Services 3.Chesapeake, VA	06/07/2018	\$500.00	\$500.00
Newport News Shipbuilders 4101 Washington Ave Newport News, VA 23607	1. 2.Shipping 3.Newport News, VA	05/18/2018	\$1,000.00	\$3,000.00
Service Corporation International PAC 1929 Allen Pkway Houston, TX 77219	1. 2.Funeral & Cemetery Services 3.Texas	06/25/2018	\$500.00	\$1,250.00

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Tidewater Builders Asso. 2117 Smith Avenue Chesapeake, VA 23320	1. 2.Builders 3.Chesapeake, VA	05/08/2018	\$400.00	\$900.00
Towne Bank 200 High Street Portsmouth, VA 23703	1. 2.Bank 3.Portsmouth, VA	05/20/2018	\$400.00	\$1,200.00
Verizon 703 E. Grace Street Richmond, VA 23219	1. 2.Communications 3.Richmond, VA	05/13/2018	\$400.00	\$1,600.00
Virginia AFL-CIO 5400 Glenside Drive F. Richmond, VA 23228	1. 2.Union 3.Virginia	05/05/2018	\$1,400.00	\$3,900.00
Virginia Coalition of Motocyclist P.O. Box 4851 Richmond, VA 23220	1. 2.Motorcycles 3.Richmond, VA	05/19/2018	\$250.00	\$1,150.00
Virginia Manufacturer & Modular 8413 Patterson Avenue Richmond, VA 23229	1. 2.Homes 3.Virginia	05/08/2018	\$250.00	\$500.00
Virginia Manufacturer & Modular 8413 Patterson Avenue Richmond, VA 23229	1. 2.Homes 3.Virginia	05/15/2018	\$250.00	\$750.00
Virginia Natural Gas/George Faatz 544 S. Independence Blvd. Virginia Beach, VA 23452	1. 2.Natural Gas Company 3.Virginia Beach, VA	05/21/2018	\$1,000.00	\$2,000.00
Virginia Sheriff's Asso. 701 East Franklin St. 706 Richmond, VA 23219	1. 2.Sheriff's 3.Richmond, VA	05/12/2018	\$500.00	\$1,000.00
Virginia State Police Asso. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Police Asso. 3.Richmond	05/18/2018	\$250.00	\$750.00
Virginia Trial Lawyers, PAC 919 E. Main Street 1400 Richmond, VA 23219	1. 2.Lawyers 3.Richmond, VA	06/02/2018	\$1,000.00	\$8,000.00
Total This Period			\$15,250.00	

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
VCU Massey Cancer Center 401 College Street Richmond, VA 23298	Donation	L. Louise Lucas	02/01/2018	\$200.00
Virginia Senate Democratic Caucus P.O. Box 842 Richmond, VA 23218	Senate Democratic Caucus 2018 dues	L. Louise Lucas	02/01/2018	\$5,000.00
Quill.com 100 Schelster Rd Lincolnshire, IL 60069	Office Supplies	L. Louise Lucas	03/19/2018	\$153.52
Ella Ward for Chesapeake City Council 1517 Pine Grove Lane Chesapeake, VA 23321	Campaign kick off breakfast tickets	L. Louise Lucas	04/01/2018	\$100.00
Eureka Club, INC Po Box 1056 Portsmouth, VA 23703	Event Sponsor	L. Louise Lucas	04/01/2018	\$2,000.00
New Chesapeake Men for Prog 1432 Waterside Dr Chesapeake, VA 23320	Full Page Ad	L. Louise Lucas	04/01/2018	\$150.00
Tamare Shewmake for School Board P.O. Box 634 Portsmouth, VA 23705	Contribution	L. Louise Lucas	04/15/2018	\$500.00
Portsmouth Chapter of Delicados, Inc 1110 Lakeview Dr Portsmouth, VA 23701	Full page ad	L. Louise Lucas	04/23/2018	\$100.00
END 22 2509 George Mason Dr Virginia Beach, VA 23456	Sponsorship VETFEST	L. Louise Lucas	04/30/2018	\$1,222.00
Portsmouth Democratic Committee P.O. Box 783 Portsmouth, VA 23705	Donation for Breakfast - Table Sponsor	L. Louise Lucas	05/01/2018	\$500.00
Treasurer of VA 1111 E Broad St 6th Floor Richmond, VA 23219	Session Postage	L. Louise Lucas	05/01/2018	\$2.35
Grand Master's Testimonial 3924 Merrifields Blvd Portsmouth, VA 23703	Full Page Ad	L. Louise Lucas	05/07/2018	\$100.00
Portsmouth Schools Foundation 801 Crawford Street Portsmouth, VA 23704	Full Page Ad	L. Louise Lucas	05/08/2018	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Portsmouth Schools Foundation 801 Crawford Street Portsmouth, VA 23704	Table Sponsor	L. Louise Lucas	05/08/2018	\$400.00
Quill.com 100 Schelter Rd Lincolnshire, IL 60069	Office Supplies	L. Louise Lucas	05/18/2018	\$153.52
Treasurer of VA 1111 E Broad St 6th Floor Richmond, VA 23219	Senate Resolution Framing	L. Louise Lucas	05/18/2018	\$315.00
USPS 431 Crawford St Portside Station Portsmouth, VA 23704	Stamps	L. Louise Lucas	05/18/2018	\$50.00
Vaughan, Twonisha 4016 Raintree Road Chesapeake, VA 23321	Breast Cancer Hair-A-Thon	L. Louise Lucas	05/18/2018	\$200.00
DeAndre Barnes for School Board 218 Boat Street Portsmouth, VA 23702	Contribution	L. Louise Lucas	05/20/2018	\$500.00
Payne Foundation 20 Eleanor Court Portsmouth, VA 23701	Donation	L. Louise Lucas	06/04/2018	\$100.00
Creative Business Solutions 4357 Portsmouth Blvd. Portsmouth, VA 23701	Trophies and sponsor signs for golf tournament	L. Louise Lucas	06/06/2018	\$584.06
CurtMont Global 1075 Peachtree St NE Atlanta, GA 30309	Food for golf tournament	L. Louise Lucas	06/06/2018	\$978.00
Tillage, Vernon 3921 Old Farm Road Portsmouth, VA 23703	Reimbursement for golf tournament items	L. Louise Lucas	06/06/2018	\$150.00
Bide-A-Wee 1 Bide-A-Wee Dr Portsmouth, VA 23701	Golf Event - Players cost	L. Louise Lucas	06/07/2018	\$1,120.00
Shannon Glover for Portsmouth City Council 3300 Tyre Neck Rd Suite 1 Portsmouth, VA 23703	Contribution	L. Louise Lucas	06/08/2018	\$500.00
Mt Calvary Baptist Church 901 Thomas Circle Portsmouth, VA 23704	Full Page Ad	L. Louise Lucas	06/11/2018	\$50.00

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National Pen 342 Shelbyville Mills Rd Shelbyville, VA 37161	Lucas for Senate pens	L. Louise Lucas	06/11/2018	\$350.90
Treasurer of VA 1111 E Broad St 6th Floor Richmond, VA 23219	Stationary - Senate letterhead	L. Louise Lucas	06/11/2018	\$239.82
African American Historical Society of Portsmouth P.O. Box 2468 Portsmouth, VA 23702	Donation	L. Louise Lucas	06/12/2018	\$250.00
Area II NAACP ACT-SO 217 Beechdale Rd Portsmouth, VA 23701	Full Page Ad	L. Louise Lucas	06/12/2018	\$100.00
Cavalier Manor Police-Community Relations 1451 Welcome Road Portsmouth, VA 23701	Banquet Tickets	L. Louise Lucas	06/21/2018	\$320.00
Commonwealth Victory Fund 1710 E Franklin St 2nd floor Richmond, VA 23220	Homestead - Virginia Joint Democratic Caucus	L. Louise Lucas	06/21/2018	\$1,400.00
Earls, Karen 1393 Watson St Portsmouth, VA 23707	Feeding children at St. John's Baptist Church VBS	L. Louise Lucas	06/26/2018	\$75.00
Total This Period				\$17,964.17

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

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	23	\$15,250.00	
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	
<b>5. Total</b>	<b>23</b>		<b>\$15,250.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$17,964.17	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$17,964.17</b>
<b>Reconciliation of Loan Account</b>			
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	
<b>13. Subtotal</b>			<b>\$10,378.56</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$10,378.56</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$88,072.74</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$15,250.00		
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		\$15,250.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$103,322.74</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,964.17		
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]			\$17,964.17
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$85,358.57</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$10,378.56		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$38,111.48	
22. Previous Receipts [Line 24 from last report]	\$129,216.44		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$144,466.44	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$182,577.92</b>
26. Previous Disbursements [Line 28 from last report]	\$79,255.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,964.17		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$97,219.35</b>
<b>29. Ending Balance</b>			<b>\$85,358.57</b>