

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
Anthem Blue Cross & Blue Shield P.O. Box 68086 Richmond, VA 23230	1. 2. Insurance 3. Richmond, Virginia	04/24/2019	\$1,000.00	\$3,500.00
Committee for Effective Government Virginia Natural Gas 544 S. Independence Blvd. Virginia Beach, VA 23452	1. 2. Natural Gas company 3. Richmond, VA	04/23/2019	\$1,000.00	\$1,000.00
Cooper, Spong & Davis P.C. PO Box 1475 PH. Portsmouth, VA 23705	1. 2. Law Corporation 3. N/A	05/20/2019	\$250.00	\$250.00
Dominion PAC 1 James River Plaza 20th Floor Richmond, VA 23261	1. 2. Political Action Committee 3. Richmond, VA	04/19/2019	\$5,000.00	\$8,500.00
Entertainment Software Asso. 575 7th St., NW 300 Washington, DC 20004	1. 2. Computer & Video Business 3. DC	05/30/2019	\$1,000.00	\$2,000.00
Hampton Roads Business Roundtable PAC 112 Granby St. Ste. 400 Norfolk, VA 23510	1. 2. Business Owners 3. Norfolk, VA	05/23/2019	\$2,500.00	\$3,500.00
Hodges-Melvin, Sylvia 14 Eleanor Ct. N. Portsmouth, VA 23701	1. N/A 2. Retired 3. Portsmouth, VA	05/23/2019	\$150.00	\$200.00
Hunt, George 4313 Midfield Pkwy Portsmouth, VA 23703	1. N/A 2. N/A 3. N/A	05/23/2019	\$100.00	\$150.00
IAFF Portsmouth Fire/Paramedics PAC 3704 Winchester Dr. Portsmouth, VA 23707	1. 2. Professional Firefighters & Paramedics Assoc. 3. Portsmouth, VA	04/17/2019	\$250.00	\$250.00
International Paper. PAC 1101 Pennsylvania Ave., NW 200 Washington, DC 20004	1. 2. Paper Company 3. Virginia	05/30/2019	\$1,000.00	\$3,000.00
Jennifer E. Damelio, PLC 1 High St. Suite 2 Portsmouth, VA 23704	1. 2. Law Firm 3. N/A	05/30/2019	\$250.00	\$250.00
Law office of Don Scott 355 CRAWFORD ST STE 602 Portsmouth, VA 23704	1. 2. Law 3. Portsmouth, VA	05/23/2019	\$2,000.00	\$4,000.00

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
Marathon Development Group, Inc. PO Box 11659 Norfolk, VA 23230	1. 2. Development 3. N/A	05/30/2019	\$350.00	\$350.00
Merck 2000 Galloping Hill Rd., Mailstop K-5 2081 Kenilworth, NJ 07033	1. 2. Pharmaceuticals 3. DC	05/20/2019	\$250.00	\$250.00
Patient Centered Care LLC 808 Loudoun Ave STE 1 Portsmouth, VA 23707	1. 2. Physical Medicine & Physician/surgeon business 3. N/A	05/23/2019	\$200.00	\$200.00
Perry, Essie 1300 Lakeview Dr Portsmouth, VA 23701	1. N/A 2. N/A 3. N/A	05/23/2019	\$250.00	\$250.00
Portsmouth Redevelopment and Housing Authority N/A Portsmouth, VA 23701	1. 2. N/A 3. N/A	05/07/2019	\$400.00	\$400.00
Reed Smith LLP 901 E Byrd St Suite 1700 Richmond, VA 23219	1. 2. PAC 3. Richmond, VA	05/14/2019	\$250.00	\$1,250.00
Safe Harbor Behavioral Healthcare LLC 2700 London Blvd Portsmouth, VA 23707	1. 2. Healthcare 3. Portsmouth, VA	05/13/2019	\$400.00	\$400.00
Saslaw for State Senate 5304 Woodland Estates Way Springfield, VA 22151	1. 2. Politician 3. Springfield, VA	04/30/2019	\$1,000.00	\$2,000.00
Southern Virginia Regional Medical c/o Supply Chain Services PO Box 72050 Richmond, VA 23225	1. 2. Healthcare Supply Chain 3. N/A	05/14/2019	\$1,000.00	\$1,000.00
The Doctors Company 185 Greenwood Rd NAPA, CA 94558	1. 2. Medical Professional Liability Insurer 3. California	05/14/2019	\$250.00	\$500.00
Verizon 703 E. Grace Street Richmond, VA 23219	1. 2. Communications 3. Richmond, VA	05/14/2019	\$500.00	\$2,100.00
Virginia Banker PAC 4490 Cox Road Glen Allen, VA 23060	1. 2. Bankers 3. Glen Allen, VA	05/30/2019	\$1,000.00	\$3,000.00

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
Virginia Retail Federation 5101 Monument Avenue Richmond, VA 23230	1. 2.Representing Retail Industry 3.Virginia	05/30/2019	\$250.00	\$500.00
Virginia Sheriff's Asso. 701 East Franklin St. 706 Richmond, VA 23219	1. 2.Sheriff's 3.Richmond, VA	04/11/2019	\$500.00	\$1,500.00
Virginia State Police Asso. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Police Asso. 3.Richmond	04/29/2019	\$250.00	\$1,000.00
williams, Junius & Costella 21 Shamrock Dr Portsmouth, VA 23701	1.N/A 2.N/A 3.N/A	05/23/2019	\$250.00	\$250.00
Total This Period			\$21,600.00	

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
Hunt, Marquise S 102 Wynn Street Portsmouth, VA 23701	Summer Internship	L Louise Lucas	04/05/2019	\$290.00
Economy Printing 4519 George Washington St Portsmouth, VA 23702	Campaign Contribution Envelopes	L Louise Lucas	04/08/2019	\$398.56
Envision Lead Grow Young Girls Rule 1215 N. Military Hwy Suite 730 Norfolk, VA 23502	Charitable Donation	L Louise Lucas	04/09/2019	\$500.00
Suffolk Fellowship 524 North Main St. Suffolk, VA 23434	Prayer Breakfast Table	L Louise Lucas	04/09/2019	\$160.00
Hunt, Marquise S 102 Wynn Street Portsmouth, VA 23701	Summer Internship	L Louise Lucas	04/12/2019	\$290.00
New Mount Olivet Baptist Church 1000 County Street Portsmouth, VA 23704	Charitable Donation	L Louise Lucas	04/16/2019	\$100.00
Satterfield, Mark 3317 Armistead Dr Portsmouth, VA 23704	Campaign Event Assistance	L Louise Lucas	04/17/2019	\$300.00
Hunt, Marquise S 102 Wynn Street Portsmouth, VA 23701	Summer Internship	L Louise Lucas	04/18/2019	\$250.00
Freeman, Jonathan 1512 Ocean Garden St. Virginia Beach, VA 23454	Reimbursement for printing supplies bought	L Louise Lucas	04/23/2019	\$85.85
Chesapeake Democratic Women P.O. Box 2042 Chesapeake, VA 23327	Nora Davenport Scholarship Donation	L Louise Lucas	04/24/2019	\$500.00
Hunt, Marquise S 102 Wynn Street Portsmouth, VA 23701	Summer Internship	L Louise Lucas	04/25/2019	\$280.00
Hunt, Marquise S 102 Wynn Street Portsmouth, VA 23701	Summer Internship	L Louise Lucas	05/09/2019	\$280.00
New Mount Olivet Baptist Church 1000 County Street Portsmouth, VA 23704	Hats, Gloves, & Bowtie Event Contribution	L Louise Lucas	05/09/2019	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Zion Baptist Church 225 Hatton Street Portsmouth, VA 23704	Four Page Ad for Church Event	L Louise Lucas	05/10/2019	\$125.00
Zion Baptist Church 225 Hatton Street Portsmouth, VA 23704	10th Anniversary Event Tickets	L Louise Lucas	05/10/2019	\$100.00
Zion Baptist Church 225 Hatton Street Portsmouth, VA 23704	Women of the Bible Program Contribution	L Louise Lucas	05/10/2019	\$50.00
Zion Baptist Church 225 Hatton Street Portsmouth, VA 23704	Women of the Bible Program Contribution	L Louise Lucas	05/10/2019	\$50.00
Zion Baptist Church 225 Hatton Street Portsmouth, VA 23704	Women of the Bible program Contribution	L Louise Lucas	05/10/2019	\$50.00
Banks, Kenyata 3746 Pepperwood Ct Portsmouth, VA 23703	Campaign Shirts	L Louise Lucas	05/13/2019	\$204.00
Hunt, Marquise S 102 Wynn Street Portsmouth, VA 23701	Summer Internship	L Louise Lucas	05/16/2019	\$280.00
Bide-A-Wee GC 1 Bide-A-Wee Ln Portsmouth, VA 23701	Green fees and Crat fees for the Spring Bling Golf Event	L Louise Lucas	05/17/2019	\$650.00
Corner Cafe at Bide-A-Wee 1 Bide-A-Wee Ln Portsmouth, VA 23701	Food Services for Lucas Spring Bling Golf Event	L Louise Lucas	05/17/2019	\$1,413.46
Brimm, Temeshia 6901 Campbell Ct Suffolk, VA 23435	Reimbursement for Spring Bling Golf Event Snack included in giveaway bags for teams	L Louise Lucas	05/20/2019	\$32.64
Hunt, Marquise S 102 Wynn Street Portsmouth, VA 23701	Summer internship	L Louise Lucas	05/23/2019	\$280.00
The Payne Foundation 20 Eleanor Ct. N. Portsmouth, VA 23701	Payne Foundation Golf Tournament Hole Sponsorship	L Louise Lucas	05/23/2019	\$150.00
Mt Calvary Baptist Church 901 Thomas Circle Portsmouth, VA 23704	Celebration Year Ad for Church Event	L Louise Lucas	05/28/2019	\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NAACP 2604 Lake Ridge Crossing Chesapeake, VA 23323	Ad and 2 Tickets for Act-So Event	L Louise Lucas	05/28/2019	\$240.00
Norfolk State University Foundation 700 Park Ave Norfolk, VA 23504	Taste of NSU Event Table	L Louise Lucas	05/28/2019	\$1,000.00
St. Mark Missionary Baptist Church 2714 Frederick Blvd Portsmouth, VA 23704	Special Package for Church Event	L Louise Lucas	05/29/2019	\$500.00
Bobby Scott for Congress 524 J. Clyde morris Blvd Newport News, VA 23601	Congressman Bobby Scott Campaign Contribution	L Louise Lucas	05/30/2019	\$1,000.00
Brimm, Temeshia 6901 Campbell Ct Suffolk, VA 23435	Office Materials Reimbursement (Printing labels and lobby materials)	L Louise Lucas	05/30/2019	\$26.40
Hunt, Marquise S 102 Wynn Street Portsmouth, VA 23701	Summer Internship	L Louise Lucas	05/30/2019	\$280.00
John Bell for Senate PO Box 4489 Broadlands, VA 20148	Campaign Contribution	L Louise Lucas	05/30/2019	\$1,000.00
Theological Scholarship Foundation c/o Reverend Joseph Fleming, 461 Godwin St. Portsmouth, VA 23704	Scholarship Fund Contribution	L Louise Lucas	05/30/2019	\$1,000.00
Total This Period				\$12,015.91

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor 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]	28	\$21,600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$800.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	37		\$22,400.00
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]		\$12,015.91	
10. Total [add lines 7, 8 and 9]			\$12,015.91
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]		\$121,469.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22,400.00		
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		\$22,400.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$143,869.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,015.91		
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]			\$12,015.91
19. Ending Balance [Subtract Line 18b from Line 17e]			\$131,853.79
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]	\$210,969.03		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,400.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$233,369.03	
25. Total Funds Available [Add lines 21 and 24]			\$271,480.51
26. Previous Disbursements [Line 28 from last report]	\$127,610.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,015.91		
28. Total Disbursements this Election Cycle			\$139,626.72
29. Ending Balance			\$131,853.79