

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				
Anheuser-Busch Companies P.O. Box 723534 Atlanta, GA 31139	1. 2.Beer Company 3.Williamsburg, VA	06/25/2019	\$1,000.00	\$1,000.00
AT & T Services One AT&T Way Room 3B103F Bedminster, NJ 07921	1. 2.Phone Company 3.Virginia	06/13/2019	\$500.00	\$500.00
Maritime Issues Council P.O. Box 3487 Norfolk, VA 23514	1. 2.Maritime 3.Norfolk, VA	06/13/2019	\$1,500.00	\$1,500.00
Towne Bank 200 High Street Portsmouth, VA 23703	1. 2.Bank 3.Portsmouth, VA	06/13/2019	\$250.00	\$250.00
Vandeventer Black 101 W. Main Street Norfolk, VA 23510	1. 2.Attorneys 3.Virginia	06/13/2019	\$500.00	\$500.00
Virginia Trial Lawyers, PAC 919 E. Main Street 1400 Richmond, VA 23219	1. 2.Lawyers 3.Richmond, VA	06/13/2019	\$1,000.00	\$1,000.00
Total This Period			\$4,750.00	

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
National Pen 342 Shelbyville Mills Rd Shelbyville, TN 37161	Campaign Materials (Campaign pens)	L Louise Lucas	06/04/2019	\$76.92
Lighthouse Solutions for Business 6901 Campbell Court Suffolk, VA 23435	Campaign Materials (Afternoon on Crystal Lake Event Flyer)	L Louise Lucas	06/10/2019	\$50.00
Moore, Aja 4529 Winston Rd Portsmouth, VA 23703	Campaign Work	L Louise Lucas	06/11/2019	\$492.00
North Carolina 3rd Ecclesiastical Jurisdiction 3300 Idlewood Village Drive Raleigh, NC 27610	AIM Convention Souvenir Journal AD	L Louise Lucas	06/12/2019	\$500.00
Post Master (US Post Office) 431 Crawford St. Fl 1 Portsmouth, VA 23704	2 rolls of stamps for Campaign Mail	L Louise Lucas	06/12/2019	\$110.00
Sussex County Youth & Adult Recreation Association Inc PO Box 173 Waverly, VA 23890	Donation	L Louise Lucas	06/12/2019	\$500.00
Moore, Aja 4529 Winston Rd Portsmouth, VA 23703	Campaign work	L Louise Lucas	06/13/2019	\$492.00
Courtyard by Marriott 1320 East Cary St. Richmond, VA 23219	Blue Commonwealth Gala	L Louise Lucas	06/14/2019	\$515.52
Creative Business Solutions 4357 Portsmouth Blvd. Portsmouth, VA 23701	Spring Bling Golf Event Sponsorship Signs and Trophies	L Louise Lucas	06/16/2019	\$398.56
Don Scott for Delegate 355 Crawford St. Suite 704 Portsmouth, VA 23704	Campaign Contribution	L Louise Lucas	06/20/2019	\$200.00
Joe Hansley Foundation 3814 Peach Orchard Circle Portsmouth, VA 23703	Scholarship Donation	L Louise Lucas	06/20/2019	\$160.00
TATicket Printing 1206 Spring St NW Atlanta, GA 30309	Campaign Event Materials	L Louise Lucas	06/21/2019	\$55.00
Homestead Omni Hotel 1766 Homestead Dr. Hot Springs, VA 24445	Homestead	L Louise Lucas	06/28/2019	\$252.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$3,802.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose 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



<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]	6	\$4,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>8</b>		<b>\$4,850.00</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]		\$3,802.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,802.00</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>\$131,853.79</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,850.00		
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		\$4,850.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$136,703.79</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,802.00		
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]			\$3,802.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$132,901.79</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]	\$233,369.03		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,850.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$238,219.03	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$276,330.51</b>
26. Previous Disbursements [Line 28 from last report]	\$139,626.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,802.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$143,428.72</b>
<b>29. Ending Balance</b>			<b>\$132,901.79</b>