

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				
Amazon.com Services PO Box 80683 Seattle, WA 98108	1. 2.Online Retail 3.Seattle, Washington	12/16/2019	\$500.00	\$2,000.00
Delta Dental of Virginia 4818 Starkey Rd. Roanoke, VA 24018	1. 2.Dental Insurance Company 3.Roanoke, VA	12/19/2019	\$250.00	\$250.00
Dominion PAC - Virginia One James River Plaza, P.O Box 26666 20th Floor Richmond, VA 23261	1. 2.Power Company 3.Richmond, VA	12/12/2019	\$2,500.00	\$2,500.00
FTP Power, LLC 2749 E. Parleys Way STE 310 Salt Lake City, UT 84109	1. 2.Power Company 3.Salt Lake City, UT	12/16/2019	\$500.00	\$500.00
FTP Power, LLC 2749 E. Parleys Way STE 310 Salt Lake City, UT 84109	1. 2.Power Company 3.Salt Lake City, UT	12/19/2019	\$500.00	\$1,000.00
HBAV Build PAC 707 East Franklin St Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	12/12/2019	\$1,000.00	\$2,000.00
HCA for Good Government 1850 Town Center Parkway Reston, VA 20190	1. 2.PAC 3.Reston, VA	12/12/2019	\$2,500.00	\$6,000.00
McGuireWoods Consulting 901 East Cary Street Richmond, VA 23219	1. 2.Consultants 3.Richmond	12/19/2019	\$1,000.00	\$1,250.00
The GlaxoSmithKline Five Moore Dr. Research Triangle Park, NC 27709	1. 2.Pharmaceutical company 3.Research Triangle Park, NC	12/19/2019	\$250.00	\$250.00
UnitedHealth Group Inc PO Box 1459 Minneapolis, MN 55440	1. 2.Health 3.Minneapolis, MN	12/12/2019	\$500.00	\$1,000.00
Virginia BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Bank 3.Glen Allen, VA	12/12/2019	\$1,000.00	\$1,000.00
Total This Period			\$10,500.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
McGuireWoods LLP 800 E. Canal St. Richmond, VA 23218	1. 2. Consultant Firm 3. Richmond, VA 4. Hosted Lucas For Senate Dinner 5. Actual Cost	12/11/2019	\$1,043.31	\$1,043.31
Total This Period			\$1,043.31	

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
Residence Inn Fairfax City 3565 Chain Bridge Road Fairfax, VA 22030	Room for Ed Summit	L Louise Lucas	12/04/2019	\$696.94
Democratic Caucus PO Box 342 Richmond, VA 23226	Caucus Dues	L Louise Lucas	12/17/2019	\$10,000.00
Church and Community in Action 900 County St Portsmouth, VA 23704	Table for Banquet	L Louise Lucas	12/19/2019	\$320.00
Freeman, Jonathan 800 Crawford St. 425 Portsmouth, VA 23705	Campaign Season Work Bonus	L Louise Lucas	12/19/2019	\$2,000.00
LINKS Foundation PO Box 7042 PORTsmouth, VA 23707	Sponsorship	L Louise Lucas	12/19/2019	\$5,000.00
LINKS Foundation PO Box 7042 PORTsmouth, VA 23707	Banquet tickets	L Louise Lucas	12/19/2019	\$800.00
Lucas Lodge 1214 County Street Portsmouth, VA 23704	Reimbursement for hotel charges for Legislative event in Richmond	L Louise Lucas	12/19/2019	\$326.32
Treasurer of VA 1111 E Broad St 6th Floor Richmond, VA 23219	Stationary order	L Louise Lucas	12/19/2019	\$133.75
Brimm, Temeshia 6901 Campbell Ct Suffolk, VA 23435	LA Training - Room and Board Reimbursement	L Louise Lucas	12/20/2019	\$420.00
Freeman, Jonathan 800 Crawford St. 425 Portsmouth, VA 23705	Consultant Fee	L Louise Lucas	12/20/2019	\$1,000.00
McMillan, Eunice N/A N/A, VA 23705	LA Training - Room and Board Reimbursement	L Louise Lucas	12/20/2019	\$420.00
Total This Period				\$21,117.01

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]	11	\$10,500.00	
2. Schedule B [Over \$100]	1	\$1,043.31	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$11,543.31
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]		\$1,043.31	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$21,117.01	
10. Total [add lines 7, 8 and 9]			\$22,160.32
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]		\$145,117.54	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,543.31		
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		\$11,543.31	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$156,660.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$22,160.32		
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]			\$22,160.32
19. Ending Balance [Subtract Line 18b from Line 17e]			\$134,500.53
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]	\$414,010.73		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,543.31		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$425,554.04	
25. Total Funds Available [Add lines 21 and 24]			\$463,665.52
26. Previous Disbursements [Line 28 from last report]	\$307,004.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$22,160.32		
28. Total Disbursements this Election Cycle			\$329,164.99
29. Ending Balance			\$134,500.53