

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	06/05/2020	\$1,000.00	\$1,000.00
Amazon.com Services PO Box 80683 Seattle, WA 98108	1. 2.Online Retail 3.Seattle, Washington	06/26/2020	\$2,000.00	\$2,000.00
Anheuser-Busch Companies P.O. Box 723534 Atlanta, GA 31139	1. 2.Beer Company 3.Williamsburg, VA	04/27/2020	\$1,000.00	\$1,000.00
Capital One Services, LLC 1950 Roland Clarke Place Suite 200 Reston, VA 20191	1. 2.Bank 3.Reston, VA	01/02/2020	\$500.00	\$500.00
Capital One Services, LLC 1950 Roland Clarke Place Suite 200 Reston, VA 20191	1. 2.Bank 3.Reston, VA	06/17/2020	\$2,500.00	\$3,000.00
College of American Pathoogists 1001 G St. NW Washington, DC 20001	1. 2.Medical certificate service 3.Washington, D.C	01/02/2020	\$300.00	\$300.00
Dominion PAC 1 James River Plaza 20th Floor Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond, VA	06/03/2020	\$15,000.00	\$15,000.00
Enviva Holdings LP 7200 Wisconsin Avenue Suite 1000 Bethesda, MD 20814	1. 2.Biomass Company 3.Bethesda, MD	01/02/2020	\$1,500.00	\$1,500.00
FanDuel Inc. 290 Park Ave S New York, NY 10010	1. 2.Sports betting company 3.New York, NY	01/02/2020	\$1,000.00	\$1,000.00
Intuit c/o Mark Reed, 601 Pennsylvania Ave., NW 520 Washington, DC 20004	1. 2.Communications 3.San Diego, CA	01/02/2020	\$1,000.00	\$1,000.00
Legal Shield P.O. Box 145 Ada, OK 74820	1. 2.Multi-level marketing company 3.Ada, OK	01/02/2020	\$500.00	\$500.00
Smile Direct Club LLC 414 Union St. 8th Floor Nashville, TN 37219	1. 2.Teledentistry company 3.Nashville, TN	01/02/2020	\$1,000.00	\$1,000.00

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Virginia Trial Lawyers, PAC 919 E. Main Street 1400 Richmond, VA 23219	1. 2.Lawyers 3.Richmond, VA	01/02/2020	\$1,000.00	\$1,000.00
Total This Period			\$28,300.00	

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
Brimm, Temeshia 6901 Campbell Ct Suffolk, VA 23435	Reimbursement for legislative session travel expenses	L Louise Lucas	01/17/2020	\$497.20
McMillan, Eunice N/A N/A, VA 23705	Legislative Session Per Diem 1/8-1/11	L Louise Lucas	01/17/2020	\$2,100.00
Moore, Aja 4529 Winston Rd Portsmouth, VA 23703	Legislative Session Per Diem 1/8-1/11	L Louise Lucas	01/17/2020	\$2,100.00
Brimm, Temeshia 6901 Campbell Ct Suffolk, VA 23435	Weekend Per Diem	L Louise Lucas	02/12/2020	\$507.60
McMillan, Eunice N/A N/A, VA 23705	Weekend Per Diem	L Louise Lucas	02/12/2020	\$840.00
Moore, Aja 4529 Winston Rd Portsmouth, VA 23703	Weekend Per Diem	L Louise Lucas	02/12/2020	\$840.00
Portsmouth Delta Alumnae Chapter of Delta Sigma Theta Incorporated P.O. Box 7002 Portsmouth, VA 23707	Sponsorship for Scholarship program	L Louise Lucas	02/14/2020	\$1,000.00
Freeman, Jonathan 800 Crawford St. 425 Portsmouth, VA 23705	Reimbursement for End of Legislative Session Staff Dinner	L Louise Lucas	03/06/2020	\$340.63
VCU Massey Cancer Center 401 College Street Richmond, VA 23298	Contribution	L Louise Lucas	03/06/2020	\$250.00
Portsmouth Democratic Committee P.O. Box 783 Portsmouth, VA 23705	Annual Breakfast Sponsor	L Louise Lucas	03/11/2020	\$1,000.00
Bradley, Clyde N/A Suffolk, VA 23434	Session Photography and Videography work	L Louise Lucas	03/14/2020	\$750.00
Senate of Virginia P.O. Box 396 Richmond, VA 23218	General Assembly Postage	L Louise Lucas	04/06/2020	\$50.00
Total Business Solution 3413 Griffin St Portsmouth, VA 23707	Repair of the office (Cobe) printer	L Louise Lucas	04/06/2020	\$548.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Vernon Tillage P.O. Box 681 Portsmouth, VA 23705	Campaign Contribution	L Louise Lucas	04/15/2020	\$500.00
Democratic Party of VA 1710 E Franklin St Richmond, VA 23220	Barbera John's Weekend Event Contribution	L Louise Lucas	04/21/2020	\$2,500.00
Treasurer of Virginia 101 North 14th St. Richmond, VA 23219	Resolution Framing fee	L Louise Lucas	05/11/2020	\$280.00
Lisa Lucas-Burke for Portsmouth City Council 1214 County Street Portsmouth, VA 23704	Campaign Contribution	L Louise Lucas	05/29/2020	\$2,500.00
ETHELYN R. STRONG SCHOOL OF SOCIAL WORK 700 Park Avenue Norfolk, VA 23504	School of Social Work Contribution	L Louise Lucas	06/06/2020	\$2,000.00
Portside N/A Portsmouth, VA 23704	Postage Expenses	L Louise Lucas	06/08/2020	\$26.80
Brimm, Temeshia 6901 Campbell Ct Suffolk, VA 23435	Office Supplies Reimbursement	L Louise Lucas	06/17/2020	\$36.02
The Payne Foundation 20 Eleanor Ct. N. Portsmouth, VA 23701	Golf Hole Sponsorship	L Louise Lucas	06/17/2020	\$100.00
Common Good VA P.O. Box 31408 Alexandria, VA 22310	Contribution	L Louise Lucas	06/18/2020	\$16,000.00
Ward, Lue P.O. Box 5422 Suffolk, VA 23435	Campaign Ad	L Louise Lucas	06/18/2020	\$600.00
Scott, Don 355 Crawford St Portsmouth, VA 23704	Reimbursement for Campaign Shirts	L Louise Lucas	06/19/2020	\$1,800.00
The Verbena Askew Law Firm P.C. 1919 Commerce Dr # 320 Hampton, VA 23666	Law/Retainer Fee for Legal Defense Against Recall	L Louise Lucas	06/19/2020	\$40,000.00
Mark Whitaker for City Council N/A Portsmouth, VA 23705	Campaign Contribution	L Louise Lucas	06/23/2020	\$5,000.00

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Treasurer of Virginia 101 North 14th St. Richmond, VA 23219	(Stationary) Invoice FY20-004	L Louise Lucas	06/23/2020	\$145.06
KMK Productions 3916 Merrifields Blvd. Portsmouth, VA 23703	Campaign Shirts	L Louise Lucas	06/24/2020	\$1,600.00
Stoney for RVA PO Box 182 Richmond, VA 23218	Campaign Contribution	L Louise Lucas	06/29/2020	\$1,000.00
Total This Period				\$84,912.30

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]	13	\$28,300.00	
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	
5. Total	13		\$28,300.00
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]		\$84,912.30	
10. Total [add lines 7, 8 and 9]			\$84,912.30
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]		\$134,500.53	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$28,300.00		
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		\$28,300.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$162,800.53
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$84,912.30		
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]			\$84,912.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$77,888.23
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		\$134,500.53	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$28,300.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,300.00	
25. Total Funds Available [Add lines 21 and 24]			\$162,800.53
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$84,912.30		
28. Total Disbursements this Election Cycle			\$84,912.30
29. Ending Balance			\$77,888.23