

No Schedule A results to display.

**LISA L LUCAS BURKE FOR PORTSMOUTH CITY COUNCIL (CC-16-00145)**

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
Martin Luther King Jr LSC P. O. Box 1467 Portsmouth, VA 23705	1. 2. Political Action Committee #12-00274 3. Portsmouth, Virginia 4. Full Page Color Ad in Virginia Pilot 5. Actual Cost	10/23/2020	\$240.75	\$240.75
Total This Period			\$240.75	

No Schedule C results to display.

**LISA L LUCAS BURKE FOR PORTSMOUTH CITY COUNCIL (CC-16-00145)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Green, Amber Will Obtain Information Will Obtain Information, VA 00000	Early Voter Poll Worker (3PM-5PM)	Denise C. Young	10/24/2020	\$50.00
Ransom, Dianna Will Obtain Informatin Portsmouth, VA 00000	Early Voter Poll Worker 12PM-3PM)	Denise C. Young	10/24/2020	\$50.00
Young, Denise C 964 Thomas Circle Portsmouth, VA 23704	Poll Workers Payment for 10/26/20 -10/30/20 9:00 am - 12:00 pm	Denise Young	10/26/2020	\$250.00
Little Caesars 3014 Turnpike Road Portsmouth, VA 23704	Lunch for Poll Workers	Denise C. Young	10/30/2020	\$25.19
Little Caesars 3014 Turnpike Road Portsmouth, VA 23704	Lunch for Poll Workers	Denise C. Young	10/30/2020	\$21.38
Bright, Kimberly C 4404 Sedgewyck Circle Portsmouth, VA 23703	Early Voting Poll Worker 12:00pm - 3:00pm	Denise C Young	10/31/2020	\$50.00
Walker, Darvine Will Obtain Information Will Obtain Information, VA 00000	Early Voter Poll Worker 2:00 PM - 5:00 PM	Denise C. Young	10/31/2020	\$50.00
Shakey's Custom Catering 4526 Portsmouth Blvd Portsmouth, VA 23701	Poll Worker Appreciation Meeting	Denise C. Young	11/01/2020	\$660.00
Young, Denise C 964 Thomas Circle Portsmouth, VA 23704	Campaign Poll Workers/Yard Sign Removers	Denise C. Young	11/03/2020	\$2,000.00
Cromwell, Alesha Will Obtain Information Will Obtain Infomation, VA 00000	Precinct #28 Poll Worker	Denise C. Young	11/04/2020	\$50.00
Lucas-Burke, Lisa L 1541 Rotunda Avenue Portsmouth, VA 23701	Lucas-Burke Victory Celebration Photographer/Videographer	Denise C. Young	11/05/2020	\$255.00
Skipper, Sheri Will Obtain Information Will Obtain Information, VA 00000	Lucas-Burke Campaign Victory Celebration	Denise C. Young	11/05/2020	\$2,702.11
Total This Period				\$6,163.68

No Schedule E-1 results to display.

No Schedule E-2 results to display.

**LISA L LUCAS BURKE FOR PORTSMOUTH  
CITY COUNCIL (CC-16-00145)**

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Lucas-Burke, Lisa L 1541 Rotunda Avenue Portsmouth, VA 23701		07/22/2016	\$3,249.15
Total This Period			\$3,249.15

<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]	0	\$0.00	
2. Schedule B [Over \$100]	1	\$240.75	
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>1</b>		<b>\$240.75</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]		\$240.75	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,163.68	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,404.43</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$3,249.15	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$3,249.15</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$3,249.15</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$21,767.08</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$240.75		
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		\$240.75	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$22,007.83</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,404.43		
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]			\$6,404.43
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$15,603.40</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$3,249.15		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$7,753.56	
22. Previous Receipts [Line 24 from last report]	\$30,546.65		
23. Receipts from Current Reporting Previous [Line 17d above]	\$240.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$30,787.40	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$38,540.96</b>
26. Previous Disbursements [Line 28 from last report]	\$16,533.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,404.43		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$22,937.56</b>
<b>29. Ending Balance</b>			<b>\$15,603.40</b>