

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
Adair, Alison 432 Argyle Dr. Alexandria, VA 22305	1.Not Employed 2.Not Employed 3.Not Employed	01/10/2023	\$20.00	\$190.00
Adair, Alison 432 Argyle Dr. Alexandria, VA 22305	1.Not Employed 2.Not Employed 3.Not Employed	03/10/2023	\$20.00	\$210.00
Coggeshall, Charlie 1644 Platte St Denver, CO 80202	1.Coalition for Community Solar Access 2.Director 3.Washington DC	01/06/2023	\$500.00	\$500.00
Dakin, Deborah 2100 Lee Highway Apt. 402 Arlington, VA 22201	1.Not Employed 2.Not Employed 3.Not Employed	02/27/2023	\$25.00	\$225.00
Lucas, L Louise 1214 County Street Portsmouth, VA 23704	1.Lucas Lodge 2.CEO 3.Portsmouth, VA	03/01/2023	\$4,722.49	\$4,722.49
Moore, Adam 3401 15th St N Arlington, VA 22201	1.US Securities & Exchange Commission 2.Lawyer 3.Washington DC	01/03/2023	\$100.00	\$800.00
Moore, Adam 3401 15th St N Arlington, VA 22201	1.US Securities & Exchange Commission 2.Lawyer 3.Washington DC	03/03/2023	\$100.00	\$900.00
Rhodes, Stephen 1404 Hillsboro Drive Henrico, VA 23238	1.United Methodist Church 2.UMC Pastor 3.Glen Allen, VA	02/27/2023	\$25.00	\$220.00
Van Duston, Tracy 4104 Oxford Lane Number 301 Fairfax, VA 22030	1.NRI Staffing 2.Recruiter 3.Fairfax, VA	02/28/2023	\$30.00	\$275.00
Washington, Reuben 5 Columbia Ct Portsmouth, VA 23704	1.Retired 2.Retired 3.Portsmouth, VA	01/10/2023	\$25.00	\$150.00
Washington, Reuben 5 Columbia Ct Portsmouth, VA 23704	1.Retired 2.Retired 3.Portsmouth, VA	03/10/2023	\$25.00	\$175.00
Total This Period			\$5,592.49	

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
American Legion 190 2711 Peach Street Portsmouth, VA 23704	Law and Order Program	L.Louise Lucas	01/06/2023	\$500.00
Smith, William 1214 County Street Portsmouth, VA 23704	Travel Reimbursement	L.Louise Lucas	01/09/2023	\$125.00
CCOA N/A N/A, VA 00000	MLK Breakfast	L.Louise Lucas	01/11/2023	\$300.00
Brimm, Temeshia 6901 Campbell Ct Suffolk, VA 23435	Travel Reimbursment	L.Louise Lucas	01/17/2023	\$372.46
Tidewater Minister Wives N/A N/A, VA 00000	Contribution	L.Louise Lucas	01/17/2023	\$1,250.00
Senate Democratic Caucus P.O. Box 842 Richmond, VA 23218	Dues	L.Louise Lucas	01/18/2023	\$5,000.00
Brimm, Temeshia 6901 Campbell Ct Suffolk, VA 23435	Travel Reimbursement	L. Louise Lucas	01/23/2023	\$125.00
LINCF N/A N/A, VA 00000	Sponsorship	L.Louise Lucas	01/23/2023	\$2,500.00
Brimm, Temeshia 6901 Campbell Ct Suffolk, VA 23435	Travel Reimbursement	L.Louise Lucas	01/30/2023	\$125.00
Massey Cancer Center 401 College St. Richmond, VA 23298	Contribution	L. Louise Lucas	01/31/2023	\$250.00
Meriwether's Caf#233; 1000 Bank St Richmond, VA 23219	Session Lunch	L. Louise Lucas	01/31/2023	\$410.00
Natalie for Virginia P.O Box 4171 Woodbrige, VA 22194	Contribution	L.Louise Lucas	01/31/2023	\$5,000.00
Brimm, Temeshia 6901 Campbell Ct Suffolk, VA 23435	Reimbursement	L.Louise Lucas	02/07/2023	\$125.00

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	Travel Reimbursement	L.Louise Lucas	02/13/2023	\$125.00
Brimm, Temeshia 6901 Campbell Ct Suffolk, VA 23435	Travel Reimbursement	L.Louise Lucas	02/28/2023	\$250.00
Counterpoint Messaging LLC 1205 John Hood Drive Rockvale, TN 37153	Communications	L.Louise Lucas	02/28/2023	\$15,640.00
Brimm, Temeshia 6901 Campbell Ct Suffolk, VA 23435	Bonus	L. Louise Lucas	03/01/2023	\$1,000.00
Smith, William 1214 County Street Portsmouth, VA 23704	Bonus	L. Louise Lucas	03/01/2023	\$1,000.00
Smith, William 1214 County Street Portsmouth, VA 23704	Reimbursement	L. Louise Lucas	03/02/2023	\$125.00
Total Busines Solutions 3413 Griffin Street Ste 1011 Portsmouth, VA 23707	Invoice	L. Louise Lucas	03/02/2023	\$222.45
Portsmouth Outreach Foundation PO Box 7985 Portsmouth, VA 23707	Contribution	L. Louise Lucas	03/08/2023	\$200.00
Mount Hermon Civic League N/A N/A, VA 00000	Contribution	L. Louise Lucas	03/09/2023	\$200.00
Second Calvary Baptist 2940 Corprew Ave Norfolk, VA 23504	Diamond Sponsorship	L. Louise Lucas	03/14/2023	\$7,000.00
L. Louise Lucas Campaign P.O Box 700 Portsmouth, VA 23705	Campaign Contribution	L. Louise Lucas	03/16/2023	\$579,393.07
Total This Period				\$621,237.98

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Lucas, L Louise 1214 County Street Portsmouth, VA 23704		03/01/2023	\$10,378.56	\$0.00
Total This Period				

No Schedule F results to display.



<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]	11	\$5,592.49	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$165.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>18</b>		<b>\$5,757.49</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]		\$621,237.98	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$621,237.98</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]		\$10,378.56	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$625,859.05</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,757.49		
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		\$5,757.49	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$631,616.54</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$621,237.98		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$10,378.56	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$631,616.54
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$0.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$134,500.53	
22. Previous Receipts [Line 24 from last report]	\$961,588.29		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,757.49		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$967,345.78	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$1,101,846.31</b>
26. Previous Disbursements [Line 28 from last report]	\$470,229.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$631,616.54		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,101,846.31</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>

No Schedule I results to display.