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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
Askew, Verbena 1484 Bridge Point Trl Suffolk, VA 23432-1320	1.Verbena Asew Law Firm, PC 2.Lawyer 3.Hampton VA	03/31/2023	\$1,000.00	\$1,000.00
Aston, G. Robert 4417 Glencove Dr Portsmouth, VA 23703-4042	1.Retired 2.Retired 3.Portsmouth VA	03/30/2023	\$10,000.00	\$10,000.00
Brown, Charles 1342 Devonshire Ct Suffolk, VA 23434-4134	1.Retired 2.Retired 3.Suffolk VA	03/31/2023	\$150.00	\$150.00
Cesar Inc 3235 Western Branch Blvd Chesapeake, VA 23321-5219	1. 2.Business Services 3.Chesapeake VA	03/22/2023	\$2,500.00	\$2,500.00
Cherry, Paige 4036 Estates Ln Portsmouth, VA 23703-5457	1.Not Employed 2.Not Employed 3.Portsmouth VA	03/31/2023	\$500.00	\$500.00
Clark, Clyde 517 Madewood Rd Lynchburg, VA 24503-4415	1.Retired 2.Retired 3.Lynchburg VA	03/31/2023	\$1,000.00	\$1,000.00
Copeland, Sylvia 3011 Silver Charm Cir Suffolk, VA 23435-3342	1.Not Employed 2.Not Employed 3.Suffolk VA	03/31/2023	\$250.00	\$250.00
Cullen, James 4413 Carlton Ct Portsmouth, VA 23703-4005	1.Not Employed 2.Not Employed 3.Portsmouth VA	03/31/2023	\$500.00	\$500.00
Dildy, Sharon 4813 Colonial Ln Portsmouth, VA 23703-3601	1.Portsmouth Sheriff's Office 2.Human Resources 3.Portsmouth VA	03/31/2023	\$150.00	\$150.00
Dominion Energy Inc. Political Action Committee 600 E Canal St Fl 8	1. 2.Political Action Committee 3.Richmond VA	03/22/2023	\$50,000.00	\$50,000.00
Jennings, Rosalind 3011 Roundtable Dr Chesapeake, VA 23323-2731	1.Retired 2.Retired 3.Chesapeake VA	03/31/2023	\$150.00	\$150.00
Lucas for Senate Campaign PO Box 700 Portsmouth, VA 23705-0700	1. 2.Campaign Committee 3.Portsmouth VA	03/16/2023	\$579,393.07	\$579,393.07

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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
Monteiro, Sean 3817 Stumpy Lake Ln Virginia Beach, VA 23456-8060	1.USAF 2.Pilot 3.Virginia Beach VA	03/31/2023	\$250.00	\$250.00
Moore, Michael 4529 Winston Rd Portsmouth, VA 23703-4416	1.Portsmouth Sheriff's Office 2.Sheriff 3.Portsmouth VA	03/31/2023	\$1,000.00	\$1,000.00
Morrison, Cynthia 4320 Midfield Pkwy Portsmouth, VA 23703-3944	1.City of Portsmouth 2.Clerk of Court 3.Portsmouth VA	03/31/2023	\$250.00	\$250.00
Muller, Linda 109 Dishpan Lane Stafford, VA 22554-5427	1.Lawrence Muller 2.Admin 3.Lake Ridge VA	03/31/2023	\$150.00	\$150.00
Scott, Don 355 Crawford St Ste 704 Portsmouth, VA 23704-2831	1.Breit Biniazan 2.Attorney 3.Portsmouth VA	03/31/2023	\$1,000.00	\$1,000.00
Ward, Ella 1517 Pine Grove Ln Chesapeake, VA 23321-1800	1.Not Employed 2.Not Employed 3.Chesapeake VA	03/31/2023	\$250.00	\$250.00
White, Grace 12334 Macrina Ct Woodbridge, VA 22192-2366	1.Not Employed 2.Not Employed 3.Woodbridge VA	03/31/2023	\$150.00	\$150.00
Williams, Costella 21 Shamrock Dr Portsmouth, VA 23701-1650	1.Retired 2.Retired 3.Portsmouth VA	03/31/2023	\$500.00	\$500.00
Williams, Junius 21 Shamrock Dr Portsmouth, VA 23701-1650	1.Retired 2.Retired 3.Portsmouth VA	03/31/2023	\$1,000.00	\$1,000.00
Total This Period			\$650,143.07	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Portsmouth Professional Fire Fighters & amp; Paramedics Association 3704 Winchester Dr Portsmouth, VA 23707-4332	Donation	L. Louise Lucas	03/17/2023	\$797.50
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Processing Fee	Lucas Campaign	03/19/2023	\$105.64
Second Calvary Baptist Church 2940 Corprew Ave Norfolk, VA 23504-4111	Diamond Sponsor	L. Louise Lucas	03/20/2023	\$7,000.00
Verbena Askew Law Firm, PC 2 Eaton St Ste 708 Hampton, VA 23669-4055	Legal Advisor	L. Louise Lucas	03/20/2023	\$35,000.00
CounterPoint Messaging, LLC 1205 John Hood Dr Rockvale, TN 37153-4167	Invoice #32023049	L. Louise Lucas	03/21/2023	\$5,000.00
Lighthouse Solutions 6901 Campbell Ct Suffolk, VA 23435-3086	Inv #LS10201758	L. Louise Lucas	03/21/2023	\$2,123.63
The New Chesapeake Men for Progress Education Foundation PO Box 1262 Chesapeake, VA 23327-1262	Donation	L. Louise Lucas	03/21/2023	\$1,150.00
Portsmouth Professional Fire Fighters & amp; Paramedics Association 3704 Winchester Dr Portsmouth, VA 23707-4332	Donation	L. Louise Lucas	03/22/2023	\$939.17
Third Baptist Church 461 Godwin St Portsmouth, VA 23704-3205	Food Bank Event	L. Louise Lucas	03/22/2023	\$100.00
Virginia Blue Star Prin 6003 Belspring Rd Fairlawn, VA 24141-8567	Yard Signs	L. Louise Lucas	03/22/2023	\$4,371.44
Ward, Ella 1517 Pine Grove Ln Chesapeake, VA 23321-1800	Reimbursement	L. Louise Lucas	03/22/2023	\$219.76
Pocket Aces Consulting 4010 University Dr Ste 101 Fairfax, VA 22030-6805	Invoice LL0167	L. Louise Lucas	03/27/2023	\$2,500.00
Pocket Aces Consulting 4010 University Dr Ste 101 Fairfax, VA 22030-6805	Survey 001	L. Louise Lucas	03/27/2023	\$10,678.79

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pocket Aces Consulting 4010 University Dr Ste 101 Fairfax, VA 22030-6805	Invoice LL018	L. Louise Lucas	03/27/2023	\$2,500.00
Epsilon lota Lambda Chapter of Alpha Phi Alpha Fraternity, Inc 1826 Mountainside Ave Suffolk, VA 23434-6752	Gold Sponsor	L. Louise Lucas	03/28/2023	\$1,500.00
Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702-2403	Campaign Literature	L. Louise Lucas	03/30/2023	\$644.48
Campaign Verify 1215 31st St NW Washington, DC 20007-3423	Campaign Verification	L. Louise Lucas	03/31/2023	\$95.00
In the Rough, LLC 1 Bide A Wee Ln Portsmouth, VA 23701-4329	Campaign Kickoff	L. Louise Lucas	03/31/2023	\$7,491.00
Satterfield, Mark 3317 Armistead Dr Portsmouth, VA 23704-6007	Reimbursement	L. Louise Lucas	03/31/2023	\$100.00
Sessoms, Bernetta 6325 Old Townpoint Rd Suffolk, VA 23435-2634	Reimbursement	Lucas Campaign	03/31/2023	\$350.00
Tyler, Robert 800 Bismarck Myrick St Portsmouth, VA 23704-4164	Reimbursement	L. Louise Lucas	03/31/2023	\$300.00
Total This Period				\$82,966.41

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	21	\$650,143.07	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	44	\$2,330.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	65		\$652,473.07
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]		\$82,966.41	
10. Total [add lines 7, 8 and 9]			\$82,966.41
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$652,473.07		
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		\$652,473.07	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$652,473.07
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$82,966.41		
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]			\$82,966.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$569,506.66
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$652,473.07		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$652,473.07	
25. Total Funds Available [Add lines 21 and 24]			\$652,473.07
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$82,966.41		
28. Total Disbursements this Election Cycle			\$82,966.41
29. Ending Balance			\$569,506.66