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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
American Electric Power Company - Virginia Committee for Responsible Government 1051 E Cary St Ste 1100	1. 2.Energy 3.Richmond VA	06/13/2023	\$2,500.00	\$7,500.00
Bluhm, Neil 900 N Michigan Ave Ste 1600 Chicago, IL 60611-6539	1.Rush Street Gaming 2.Gaming 3.Chicago IL	06/13/2023	\$10,000.00	\$10,000.00
Burke, Lauren 6633 Cumberland Ln Suffolk, VA 23437-8694	1.WIN DIGITAL MEDIA LLC 2.Consultant 3.Suffolk VA	06/30/2023	\$100.00	\$300.00
Committee to Expand the Middle Class Candidate Committee 2350 Kerner Blvd Ste 250	1. 2.Leadership 3.San Rafael CA	06/13/2023	\$1,000.00	\$1,000.00
Dakin, Deborah 2100 Langston Blvd Apt 402 Arlington, VA 22201-3559	1.Not Employed 2.Not Employed 3.Arlington VA	06/27/2023	\$25.00	\$125.00
Doctors Company Virginia PAC 185 Greenwood Rd Napa, CA 94558-6270	1. 2.Healthcare 3.Napa CA	06/16/2023	\$500.00	\$500.00
Dominion Energy Inc. Political Action Committee 600 E Canal St FI 8	1. 2.Energy 3.Richmond VA	06/29/2023	\$50,000.00	\$250,000.00
Hampton Roads Business Roundtable PAC 112 Granby St Ste 300 Norfolk, VA 23510-1656	1. 2.Business 3.Norfolk VA	06/29/2023	\$15,000.00	\$15,000.00
Locke for Senate PO Box 9048 Hampton, VA 23670-0048	1. 2.Candidate Committee 3.Hampton VA	06/26/2023	\$10,000.00	\$10,000.00
Mitchell, Cherron 4313 Duke Dr Portsmouth, VA 23703-4912	1.NA 2.NA 3.Portsmouth VA	06/21/2023	\$500.00	\$500.00
Molson Coors PO Box 482 Milwaukee, WI 53201-0482	1. 2.Beverage 3.Milwaukee WI	06/09/2023	\$500.00	\$500.00
Pharmaceutical Research and Manufacturers of America 950 F St NW Ste 300	1. 2.Pharmaceutical 3.Washington DC	06/14/2023	\$1,000.00	\$1,000.00

Total This Period

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\$98,680.00

2 of 11 **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Rhodes, Stephen 1.United Methodist Church 1404 Hillsboro Drive 2.UMC Pastor 06/27/2023 \$25.00 \$125.00 Henrico, VA 23238-4616 3.Glen Allen VA 1.Bluhm Family Charitable Foundation Skurnick, Caryn 1441 Waverly Rd 2.Philanthropy 06/13/2023 \$5,000.00 \$5,000.00 Highland Park, IL 60035-3410 3.Highland Park IL Strata Solar, LLC 800 Taylor St 2.Solar 06/09/2023 \$500.00 \$500.00 Ste 200 3.Durham NC Durham, NC 27701-4893 Van Duston, Tracy 1.NRI Staffing 4104 Oxford Lane 2.Recruiter 06/29/2023 \$30.00 \$120.00 Number 301 3.Annandale VA Fairfax, VA 22030-3564 VEA Fund 116 N 3rd St 2.Education 06/22/2023 \$500.00 \$500.00 Richmond, VA 23219-2222 3.Richmond VA Virginia Future PAC 919 E Main St 2.Leadership 06/14/2023 \$1,000.00 \$1,000.00 Ste 1130 3.Richmond VA Richmond, VA 23219-4622 Walmart, Inc. 702 SW 8th St 2.Wholesale \$500.00 06/13/2023 \$500.00 Bentonville, AR 72716-6209 3.Bentonville AR

L. Louise Lucas Campaign (CC-23-00761)	Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 3 of 11
No Schedule B results to display.	
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L. Louise Lucas Campaign (CC-23-00761)	Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 4 of 11
No Schedule C results to display.	

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Miller, Jackson 122 Yellowstone Dr L. Louise 06/09/2023 Campaign Staff \$2,500.00 Apt 107 Lucas Charlottesville, VA 22903-8110 Chesapeake Conference Center L. Louise 700 Conference Center Dr Prayer Breakfast 06/12/2023 \$4,795.00 Lucas Chesapeake, VA 23320-2674 Kelly, Glenda L. Louise 249 Dexter St E Sponsorship for CMM2K - GParis Media 06/12/2023 \$875.00 Lucas Chesapeake, VA 23324-3056 Brimm, Temeshia L. Louise 6901 Campbell Ct Reimbursement 06/13/2023 \$71.95 Lucas Suffolk, VA 23435-3086 Daily Press Media Group L. Louise 7505 Warwick Blvd Advertisement 06/13/2023 \$4,264.95 Lucas Newport News, VA 23607-1517 Williams, Jerome L. Louise 403 Rapidan St 06/13/2023 \$1,000.00 Legacy Rock Donors Lucas Portsmouth, VA 23701-3321 Miller, Jackson 122 Yellowstone Dr L. Louise Reimbursement 06/14/2023 \$67.78 Apt 107 Lucas Charlottesville, VA 22903-8110 Ward, Ella L. Louise 1517 Pine Grove Ln 06/14/2023 \$5,000.00 Campaign Services Lucas Chesapeake, VA 23321-1800 MLK Steering Committee L. Louise 1214 County St 06/15/2023 \$13,950.00 Campaign Services Lucas Portsmouth, VA 23704-3240 Venegas, Twonisha 4000 Prindle Ct L. Louise 06/15/2023 \$500.00 Event Apt 301 Lucas Chesapeake, VA 23321-3666 Community ImPACt L. Louise PO Box 14292 06/16/2023 \$10,150.00 Campaign Services Lucas Norfolk, VA 23518-0292 Hometown Sports L. Louise 1523 Lansing Ave Campaign Supplies 06/19/2023 \$816.00 Lucas Portsmouth, VA 23704-4315 Towne Bank L. Louise PO Box 2818 Banking Fee 06/23/2023 \$15.00 Lucas Norfolk, VA 23501-2818

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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
Crouch, Rodney 4124 Old Virginia Rd Chesapeake, VA 23323-1624	Campaign Work	L. Louise Lucas	06/26/2023	\$500.00
Lighthouse Solutions 6901 Campbell Ct Suffolk, VA 23435-3086	Campaign Services	L. Louise Lucas	06/26/2023	\$1,800.00
Miller, Jackson 122 Yellowstone Dr Apt 107 Charlottesville, VA 22903-8110	Campaign services	L. Louise Lucas	06/26/2023	\$2,500.00
Alternative Connections Community Development Corporation 5 Cosby Ct Portsmouth, VA 23701-3603	Campaign Services	L. Louise Lucas	06/27/2023	\$1,227.17
Total This Period				\$50,032.85

L. Louise Lucas Campaign (CC-23-00761)	Reporting Period: 06/09/2023 Through: Page:	06/30/2023 7 of 11
No Schedule E-1 results to display.		

L. Louise Lucas Campaign (CC-23-00761)	Reporting Period: 06/09/2023 Through: Page:	06/30/2023 8 of 11
No Schedule E-2 results to display.		

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Lucas Hospitality LLC 1214 County St Portsmouth, VA 23704-3240	Campaign Services, Authorized by L. Louise Lucas Campaign	04/25/2023	\$100,000.00
Total This Period			\$100,000.00

15. Ending loan balance

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\$100,000.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 19 \$98,680.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 19 \$516.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5. Total 38 \$99,196.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$50,032.85 10. Total [add lines 7, 8 and 9] \$50,032.85 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$100,000.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$100,000.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$235,105.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$99,196.00		
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		\$99,196.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$334,301.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$50,032.85		
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]			\$50,032.85
19. Ending Balance [Subtract Line 18b from Line 17e]			\$284,268.70
20. Total Unpaid Debts [from Schedule F of this report]	\$100,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,180,913.18		
23. Receipts from Current Reporting Previous [Line 17d above]	\$99,196.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,280,109.18	
25. Total Funds Available [Add lines 21 and 24]			\$1,280,109.18
26. Previous Disbursements [Line 28 from last report]	\$945,807.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$50,032.85		
28. Total Disbursements this Election Cycle			\$995,840.48
29. Ending Balance			\$284,268.70