

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 Fl 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

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Rhodes, Stephen 1404 Hillsboro Drive Henrico, VA 23238-4616	1.United Methodist Church 2.UMC Pastor 3.Glen Allen VA	06/27/2023	\$25.00	\$125.00
Skurnick, Caryn 1441 Waverly Rd Highland Park, IL 60035-3410	1.Bluhm Family Charitable Foundation 2.Philanthropy 3.Highland Park IL	06/13/2023	\$5,000.00	\$5,000.00
Strata Solar, LLC 800 Taylor St Ste 200 Durham, NC 27701-4893	1. 2.Solar 3.Durham NC	06/09/2023	\$500.00	\$500.00
Van Duston, Tracy 4104 Oxford Lane Number 301 Fairfax, VA 22030-3564	1.NRI Staffing 2.Recruiter 3.Annandale VA	06/29/2023	\$30.00	\$120.00
VEA Fund 116 N 3rd St Richmond, VA 23219-2222	1. 2.Education 3.Richmond VA	06/22/2023	\$500.00	\$500.00
Virginia Future PAC 919 E Main St Ste 1130 Richmond, VA 23219-4622	1. 2.Leadership 3.Richmond VA	06/14/2023	\$1,000.00	\$1,000.00
Walmart, Inc. 702 SW 8th St Bentonville, AR 72716-6209	1. 2.Wholesale 3.Bentonville AR	06/13/2023	\$500.00	\$500.00
Total This Period			\$98,680.00	

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

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

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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

Schedule G: Statement of Funds	Number of Contributions	Amount	
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	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	38		\$99,196.00
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]		\$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	
15. Ending loan balance			\$100,000.00

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