

L. Louise Lucas Campaign (CC-23-00761)

Reporting Period: 04/01/2023 Through: 06/08/2023

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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	05/12/2023	\$5,000.00	\$5,000.00
Anheuser-Busch 2814 S 2ND St Saint Louis, MO 63118	1. 2.Brewing 3.Saint Louis MO	04/26/2023	\$1,000.00	\$1,000.00
Armstrong, Geoff 505 Lake Cliff Trl Austin, TX 78746-4682	1.Self 2.Investor 3.Austin TX	05/25/2023	\$1,000.00	\$1,000.00
Bailey, Larry 2762 Unicorn Ln NW Washington, DC 20015-2234	1.Self 2.Financial Adviser 3.Washington DC	05/28/2023	\$1,000.00	\$1,000.00
Beckton, Dana 509 Ackerman Ln Chesapeake, VA 23320-3021	1.Sentara 2.Chief Diversity Officer 3.Chesapeake VA	05/25/2023	\$250.00	\$250.00
Better Way PAC 1205 E Main St Apt PE Richmond, VA 23219-3636	1. 2.Democratic Leadership 3.Richmond VA	04/07/2023	\$1,000.00	\$1,000.00
Betting on VA Jobs PO Box 71683 Richmond, VA 23255-1683	1. 2.Gaming - Casinos/Lottery/Bingo 3.Richmond VA	04/25/2023	\$5,000.00	\$5,000.00
Betting on VA Jobs PO Box 71683 Richmond, VA 23255-1683	1. 2.Gaming - Casinos/Lottery/Bingo 3.Richmond VA	05/11/2023	\$5,000.00	\$10,000.00
Betting on VA Jobs PO Box 71683 Richmond, VA 23255-1683	1. 2.Gaming - Casinos/Lottery/Bingo 3.Richmond VA	05/18/2023	\$7,500.00	\$17,500.00
Bicknell, Alice 42982 Pascale Ter Ashburn, VA 20148-7320	1.Not Employed 2.Not Employed 3.Ashburn VA	04/11/2023	\$200.00	\$200.00
Bjork, Pattie 501 Ridgeley Ln Henrico, VA 23229-7235	1.Not Employed 2.Not Employed 3.Henrico VA	05/22/2023	\$100.00	\$100.00
Bjork, Pattie 501 Ridgeley Ln Henrico, VA 23229-7235	1.Not Employed 2.Not Employed 3.Henrico VA	06/05/2023	\$15.00	\$115.00

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Bland, Edward 3166 Sterling Way Portsmouth, VA 23703-4537	1.PRHA 2.Executive Director 3.Portsmouth VA	05/16/2023	\$400.00	\$400.00
Bolden, Alan 5351 Macarthur Blvd NW Washington, DC 20016-2539	1.Reed Smith 2.Attorney 3.Washington DC	05/22/2023	\$1,500.00	\$1,500.00
Boyle, Debra 7702 88th PI SE Mercer Island, WA 98040-5747	1.Not Employed 2.Not Employed 3.Mercer Island WA	04/25/2023	\$250.00	\$250.00
Bradley, Robert 3333 Kline Dr Virginia Beach, VA 23452-6281	1.Not Employed 2.Not Employed 3.Virginia Beach VA	05/01/2023	\$5,000.00	\$5,000.00
Braithwaite, Paul 1220 L St NW Ste 100 Washington, DC 20005-4033	1.Federal Street Strategies 2.Chief Strategist 3.Washington DC	05/25/2023	\$250.00	\$250.00
Brown, Vivian 1898 Colby Dr Forest, VA 24551-1872	1.Not Employed 2.Not Employed 3.Forest VA	04/01/2023	\$500.00	\$500.00
Bullock, Kenneth 5106 Clipper Cove Ln Suffolk, VA 23435-3516	1.NA 2.NA 3.Suffolk VA	05/15/2023	\$5,000.00	\$5,000.00
Burke, Lauren 6633 Cumberland Ln Suffolk, VA 23437-8694	1.WIN DIGITAL MEDIA LLC 2.Consultant 3.Suffolk VA	05/25/2023	\$200.00	\$200.00
Caesars Enterprise Services LLC 1 Caesars Palace Dr Las Vegas, NV 89109-8969	1. 2.Gaming, Hospitality 3.Las Vegas NV	05/09/2023	\$1,500.00	\$1,500.00
Capital One 1717 E Cary St Richmond, VA 23223-7024	1. 2.Financial Services 3.Richmond VA	06/07/2023	\$1,000.00	\$2,500.00
Capital One Services, LLC 1950 Roland Clarke PI Ste 300 Reston, VA 20191-1414	1. 2.Financial Services 3.Reston VA	05/30/2023	\$1,000.00	\$1,000.00
Capital Results LLC 50 Pear St Richmond, VA 23223-7886	1. 2.Lobbyists 3.Richmond VA	05/22/2023	\$1,000.00	\$1,000.00

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Cesar Inc 3235 Western Branch Blvd Chesapeake, VA 23321-5219	1. 2.Business Services 3.Chesapeake VA	04/02/2023	\$2,500.00	\$5,000.00
Charity-Brown, Tamara 11841 Thomas Mill Dr Glen Allen, VA 23059-4726	1.Associates in Pediatrics 2.Pediatrician 3.Glen Allen VA	05/25/2023	\$2,500.00	\$2,500.00
Commercial Development PAC 1729 King St Ste 410 Alexandria, VA 22314-2742	1. 2.Real Estate 3.Alexandria VA	05/18/2023	\$1,000.00	\$1,000.00
Common Good VA PO Box 100481 Arlington, VA 22210-3481	1. 2.Democratic Leadership 3.Arlington VA	04/07/2023	\$8,000.00	\$8,000.00
COmmunity-Owned Power PAC 4201 Dominion Blvd Ste 101 Glen Allen, VA 23060-6743	1. 2.Trade Association 3.Glen Allen VA	05/03/2023	\$1,000.00	\$1,000.00
CRNA PAC 2331 Rock Spring Rd Forest Hill, MD 21050-1627	1. 2.Healthcare 3.Forest Hill MD	05/02/2023	\$5,000.00	\$5,000.00
Crocker Funeral Home 900 E Washington St Suffolk, VA 23434-3956	1. 2.Funeral Home 3.Suffolk VA	06/07/2023	\$1,000.00	\$1,000.00
Davis, Angelo 7 N Point Dr Portsmouth, VA 23703-3644	1.NA 2.NA 3.Portsmouth VA	05/09/2023	\$200.00	\$300.00
Davis, Angelo 7 N Point Dr Portsmouth, VA 23703-3644	1.NA 2.NA 3.Portsmouth VA	05/09/2023	\$100.00	\$300.00
Dean, Andre 604 Virginia Center Pkwy Glen Allen, VA 23059-7442	1.JMI 2.Marketing Professional 3.Richmond VA	05/25/2023	\$1,000.00	\$1,000.00
Dean, Joi 604 Virginia Center Pkwy Glen Allen, VA 23059-7442	1.RMTA 2.CEO 3.Richmond VA	05/24/2023	\$1,000.00	\$1,000.00
Dominion Energy Inc. Political Action Committee 600 E Canal St Fl 8	1. 2.Energy 3.Richmond VA	04/18/2023	\$50,000.00	\$100,000.00

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Dominion Energy Inc. Political Action Committee 600 E Canal St Fl 8	1. 2.Energy 3.Richmond VA	05/09/2023	\$50,000.00	\$150,000.00
Dominion Energy Inc. Political Action Committee 600 E Canal St Fl 8	1. 2.Energy 3.Richmond VA	06/05/2023	\$50,000.00	\$200,000.00
DTRT PAC 900 Granby St Norfolk, VA 23510-2503	1. 2.Leadership 3.Norfolk VA	06/05/2023	\$1,000.00	\$1,000.00
Edge Clinical Associates, LLC 1249 Cedar Mill Sq Chesapeake, VA 23320-2747	1. 2.Social Work 3.Chesapeake VA	05/20/2023	\$500.00	\$500.00
Elder, Larry 27 Spinnaker Cove Dr Midlothian, VA 23112-2130	1.Appalachian School of Law 2.Former Judge/Law Professor 3.Grundy VA	04/25/2023	\$250.00	\$250.00
Emilys List 1800 M St NW Ste 375N Washington, DC 20036-5862	1. 2.Leadership 3.Washington DC	05/14/2023	\$2,500.00	\$2,500.00
Entertainment Software Association 601 Massachusetts Ave NW Ste 300W Washington, DC 20001-5371	1. 2.Trade Association - Video Game Industry 3.Washington DC	04/25/2023	\$1,000.00	\$1,000.00
Fraim, Paul 150 Boush St Ste 150 Norfolk, VA 23510-1626	1.Fraim & Fiorella PC 2.Lawyer 3.Norfolk VA	06/02/2023	\$500.00	\$500.00
Hallock, David 4103 Park Ave Richmond, VA 23221-1121	1.Two Capitols Consulting 2.Consultant 3.Richmond VA	05/18/2023	\$500.00	\$500.00
Hardy, Eva 217 Gun Club Rd Richmond, VA 23221-3322	1.Self 2.Consultant 3.Richmond VA	05/30/2023	\$5,000.00	\$5,000.00
Hasty, Thomas 1320 Baffly Loop Chesapeake, VA 23320-9457	1.TowneBank 2.Banker 3.Chesapeake VA	04/15/2023	\$500.00	\$500.00
HCA for Good Government 901 E Cary St Ste 2100 Richmond, VA 23219-4042	1. 2.Healthcare 3.Richmond VA	04/24/2023	\$2,500.00	\$2,500.00

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Henry, Angela 11854 Thomas Mill Dr Glen Allen, VA 23059-4726	1.Self Employed 2.VP 3.Glen Allen VA	05/26/2023	\$1,000.00	\$1,000.00
Hourigan, Mark 411 E Franklin St Ste 400 Richmond, VA 23219-2243	1.Hourigan Group 2.CEO 3.Richmond VA	05/25/2023	\$2,500.00	\$2,500.00
Hunton Andrews Kurth LLP 951 E Byrd St Richmond, VA 23219-4040	1. 2.Law Firm 3.Richmond VA	05/23/2023	\$3,000.00	\$3,000.00
IBEW PAC Voluntary Fund 900 7th St NW Washington, DC 20001-3886	1. 2.Labor 3.Washington DC	05/24/2023	\$500.00	\$500.00
IBEW PAC Voluntary Fund 900 7th St NW Washington, DC 20001-3886	1. 2.Labor 3.Washington DC	06/05/2023	\$2,500.00	\$3,000.00
International Union of Operating Engineers Local No. 147 400 N Center Dr Ste 123	1. 2.Labor 3.Norfolk VA	05/24/2023	\$500.00	\$500.00
Jackson, Brian 5600 Saint James Ct Richmond, VA 23225-2557	1.Hirschler 2.Attorney 3.Richmond VA	05/22/2023	\$2,500.00	\$2,500.00
Jarvis, Ernest 10013 Ormond Rd Potomac, MD 20854-5029	1.NA 2.NA 3.Potomac MD	06/01/2023	\$2,500.00	\$2,500.00
Johnson, Kenneth 7 E 2nd St Richmond, VA 23224-4253	1.JMI 2.President 3.Richmond VA	05/25/2023	\$2,500.00	\$2,500.00
Jones, Kevin 10660 Runnymede Dr Glen Allen, VA 23059-8006	1.C&F Finance Company 2.1st Vice President 3.Glen Allen VA	05/24/2023	\$300.00	\$300.00
Jones, Terry 611 Butternut St NW Washington, DC 20012-1929	1.Not Employed 2.Not Employed 3.Washington DC	05/25/2023	\$2,500.00	\$2,500.00
Jordan, Nicholas 2300 9th St S Ph 3 Arlington, VA 22204-2320	1.Capitol Bridge 2.Consultant 3.Arlington VA	05/25/2023	\$1,000.00	\$1,000.00

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Kenrick, Ryan 335 Court St Portsmouth, VA 23704-2501	1.Williams Mullen 2.Attorney 3.Norfolk VA	05/09/2023	\$500.00	\$500.00
Lamar Consulting, LLC PO Box 18283 Richmond, VA 23226-8283	1. 2.Government Affairs 3.Richmond VA	05/24/2023	\$500.00	\$500.00
Lamb, Bettie 3 Eleanor Ct S Portsmouth, VA 23701-3631	1.NA 2.NA 3.Portsmouth VA	04/06/2023	\$300.00	\$300.00
Lester, Harry 4139 First Court Rd Virginia Beach, VA 23455-2848	1.Not Employed 2.Not Employed 3.Virginia Beach VA	04/07/2023	\$1,000.00	\$1,000.00
Local 25 General Political Account 901 K St NW Ste 200 Washington, DC 20001-4223	1. 2.Labor 3.Washington DC	05/26/2023	\$2,500.00	\$2,500.00
Magann, William 3707 Hardwick Ter Chesapeake, VA 23321-5716	1.BC Yachts 2.Boat Dealers/Marinas 3.Chesapeake VA	05/20/2023	\$2,500.00	\$2,500.00
Mastracco, Vincent 8404 Ocean Front Ave # B Virginia Beach, VA 23451-1834	1.NA 2.NA 3.Virginia Beach VA	05/30/2023	\$3,000.00	\$3,000.00
Mccoy, Edward 2007 Botetourt St Richmond, VA 23220-1603	1.Eaheart Industrial Service Inc 2.Owner 3.Richmond VA	05/27/2023	\$2,500.00	\$2,500.00
McCoy, Emily PO Box 8390 Alexandria, VA 22306-8390	1.Not Employed 2.Not Employed 3.Alexandria VA	05/15/2023	\$1,000.00	\$1,000.00
McGuireWoods LLP 800 E Canal St Richmond, VA 23219-3956	1. 2.Law Firm 3.Richmond VA	05/17/2023	\$1,000.00	\$1,000.00
McNeill, Brian 40 Bristol Rd Wellesley, MA 02481-2745	1.Alta Communications 2.Partner 3.Concord MA	05/25/2023	\$2,500.00	\$2,500.00
Mitchell, Doyle 8102 Hollygate Dr Glenn Dale, MD 20769-2042	1.Industrial Bank 2.Banker 3.Washington DC	05/25/2023	\$2,500.00	\$2,500.00

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Moore, Adam 3401 15th St N Arlington, VA 22201-4911	1.US Securities & Exchange Commission 2.Lawyer 3.Washington DC	04/03/2023	\$100.00	\$100.00
Moore, Adam 3401 15th St N Arlington, VA 22201-4911	1.US Securities & Exchange Commission 2.Lawyer 3.Washington DC	05/03/2023	\$100.00	\$200.00
Moore, Adam 3401 15th St N Arlington, VA 22201-4911	1.US Securities & Exchange Commission 2.Lawyer 3.Washington DC	06/03/2023	\$100.00	\$300.00
Old Dominion Highway PAC 250 W Main St Ste 100 Charlottesville, VA 22902-5000	1. 2.Highway Contractors 3.Charlottesville VA	05/03/2023	\$500.00	\$500.00
Owens, Shirley 710 Auburn Ave Takoma Park, MD 20912-5853	1.Not Employed 2.Not Employed 3.Takoma Park MD	05/05/2023	\$250.00	\$250.00
Page, Brenda 2913 Park Ave Richmond, VA 23221-1707	1.Page Law Firm, PC 2.Lawyer 3.Richmond VA	05/12/2023	\$500.00	\$500.00
Parker, Delores 1050 Belle Orchard Ln Apt 233 Suffolk, VA 23435-3559	1.Not Employed 2.Not Employed 3.Suffolk VA	04/25/2023	\$300.00	\$300.00
Parson, Leonard 943 Hunley Dr Virginia Beach, VA 23462-5274	1.Not Employed 2.Not Employed 3.Virginia Beach VA	05/08/2023	\$1,000.00	\$1,000.00
R & J Petro Inc 3235 Western Branch Blvd Chesapeake, VA 23321-5219	1. 2.Transportation 3.Chesapeake VA	04/03/2023	\$1,500.00	\$1,500.00
Reed Smith LLP VA Political Action Committee 901 E Byrd St Ste 1900 Richmond, VA 23219-4068	1. 2.Law 3.Richmond VA	05/20/2023	\$2,500.00	\$2,500.00
Rivers Portsmouth Gaming, LLC 3630 Victory Blvd Portsmouth, VA 23701	1. 2.Gaming 3.Portsmouth VA	05/23/2023	\$15,000.00	\$15,000.00
Rosas, Maria 5001 Woodbury Ave Norfolk, VA 23508-1746	1.Not Employed 2.Not Employed 3.Radford VA	05/02/2023	\$1,000.00	\$1,000.00

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Royal, Pamela 7229 Forest Ave Ste 100 Richmond, VA 23226-3765	1.Royal Dermatology 2.Physician 3.Richmond VA	05/24/2023	\$1,000.00	\$1,000.00
Safe Harbor Behavioral Healthcare, LLC 2700 London Blvd Portsmouth, VA 23707-3647	1. 2.Healthcare 3.Portsmouth VA	05/05/2023	\$1,000.00	\$1,000.00
Salaam, Ali 2511 Haywood Ave Chesapeake, VA 23324-1949	1.Salaam General Services 2.Business Services 3.Chesapeake VA	04/03/2023	\$250.00	\$250.00
Terrace Avenue Properties PO Box 1344 Chesapeake, VA 23327-1344	1. 2.Real Estate, Property Management 3.Portsmouth VA	05/01/2023	\$250.00	\$250.00
Thomas, Malcolm 2900 Bells Rd Richmond, VA 23234-1606	1.Ty's Hauling and Paving 2.Construction 3.Richmond VA	05/22/2023	\$5,000.00	\$5,000.00
Twitt, Diane 1325 Kildeer Ct Virginia Beach, VA 23451-4920	1.NA 2.NA 3.Virginia Beach VA	05/08/2023	\$2,000.00	\$2,000.00
Urban One 1010 Wayne Ave Fl 14 Silver Spring, MD 20910-5600	1. 2.Gaming, Hospitality 3.Silver Spring MD	05/24/2023	\$75,000.00	\$75,000.00
VA Society of Anesthesiologists PAC 118 N 8th St Richmond, VA 23219-2306	1. 2.Healthcare 3.Richmond VA	05/17/2023	\$1,500.00	\$1,500.00
Virginia BankPAC 4490 Cox Rd Glen Allen, VA 23060-3325	1. 2.Banking 3.Glen Allen VA	05/17/2023	\$1,000.00	\$1,000.00
Virginia Charitable Gaming Council PAC 7305 Hancock Village Dr # 529 Chesterfield, VA 23832-2771	1. 2.Gaming 3.Chesterfield VA	05/17/2023	\$10,000.00	\$10,000.00
Virginia Hospital Shared Services Corporation PO Box 31394 Richmond, VA 23294-1394	1. 2.Healthcare 3.Glen Allen VA	05/11/2023	\$5,000.00	\$5,000.00
Virginia Maritime Association PO Box 3487 Norfolk, VA 23514-3487	1. 2.Maritime Industries 3.Norfolk VA	05/30/2023	\$1,500.00	\$1,500.00

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Virginia Sheriffs Association PAC 901 E Byrd St Ste 1301 Richmond, VA 23219-4054	1. 2.Law Enforcement 3.Richmond VA	06/05/2023	\$1,000.00	\$1,000.00
Virginia Trial Lawyers Political Action Committee 919 E Main St Ste 620	1. 2.Law 3.Richmond VA	04/25/2023	\$7,500.00	\$7,500.00
Virginia's List 2308 Mount Vernon Ave # 446 Alexandria, VA 22301-1328	1. 2.Democratic Leadership 3.Alexandria VA	05/22/2023	\$2,000.00	\$2,000.00
VPTA PAC 11907 Henderson Ct Clifton, VA 20124-2200	1. 2.Heathcare 3.Clifton VA	05/05/2023	\$2,500.00	\$2,500.00
VSC, Inc. 55 M St SE Ste 350 Washington, DC 20003-3797	1. 2.Gaming, Hospitality 3.Washington DC	05/24/2023	\$2,500.00	\$2,500.00
Walker, Robert 8262 Amf Dr Mechanicsville, VA 23111-3766	1.Robert Walker & Associates PC 2.Attorney 3.Mechanicsville VA	05/24/2023	\$2,500.00	\$2,500.00
Ward, Ella 1517 Pine Grove Ln Chesapeake, VA 23321-1800	1.Not Employed 2.Not Employed 3.Chesapeake VA	04/28/2023	\$250.00	\$500.00
Warren, Marques 500 106th Ave NE Unit 3709 Bellevue, WA 98004-8694	1.Warren's News & Gift Inc 2.Retailer 3.Seattle WA	04/25/2023	\$250.00	\$250.00
Watson, Lance 8712 Beaver Bridge Rd Moseley, VA 23120-1488	1.Saint Paul's Baptist Church 2.Pastor 3.Richmond VA	05/24/2023	\$1,000.00	\$1,000.00
West Norfolk Road Properties PO Box 1344 Portsmouth, VA 23705-1344	1. 2.Real Estate 3.Portsmouth VA	05/01/2023	\$250.00	\$250.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218-1320	1. 2.Law Firm 3.Richmond VA	05/09/2023	\$1,000.00	\$1,000.00
Young, Samuel 2823 E Broad St Richmond, VA 23223-7341	1.Astyra 2.Staffing 3.Richmond VA	05/25/2023	\$2,500.00	\$2,500.00

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Total This Period			\$422,915.00	

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
Capital One 1717 E Cary St Richmond, VA 23223-7024	1. 2. Financial Services 3. Richmond VA 4. Event Support 5. FairMarketValue	05/17/2023	\$1,500.00	\$1,500.00
Total This Period			\$1,500.00	

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
Brimm, Temeshia 6901 Campbell Ct Suffolk, VA 23435-3086	Reimbursement	L. Louise Lucas	04/03/2023	\$431.63
Community of Change, Inc. 309 County St Ste 203 Portsmouth, VA 23704-3701	Pride Festival Red Sponsor	L. Louise Lucas	04/03/2023	\$5,000.00
KMK Productions, LLC 149 W Washington St Apt 208 Suffolk, VA 23434-5259	Campaign Kickoff, Digital	L. Louise Lucas	04/03/2023	\$1,700.00
NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738	NGP fees	L. Louise Lucas	04/03/2023	\$150.00
Portsmouth Partnership 739 High St Portsmouth, VA 23704-3425	Dues	L. Louise Lucas	04/03/2023	\$1,250.00
Towne Bank PO Box 2818 Norfolk, VA 23501-2818	Banking Fee	L. Louise Lucas Campaign	04/03/2023	\$5.00
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	VAN Access - 2023 Cycle	L. Louise Lucas	04/04/2023	\$2,263.75
United States Postal Service 431 Crawford St Fl 1 Portsmouth, VA 23704-9997	Roll of stamps	L. Louise Lucas	04/04/2023	\$63.00
Chesapeake Democratic Committee PO Box 2691 Chesapeake, VA 23327-2691	Gold Sponsorship	L. Louise Lucas	04/05/2023	\$500.00
Church and Community In Action 1000 County St Portsmouth, VA 23704-3346	Umoja Festival Sponsor	L. Louise Lucas	04/05/2023	\$10,000.00
Towne Bank PO Box 2818 Norfolk, VA 23501-2818	Banking Fee	L. Louise Lucas Campaign	04/05/2023	\$15.00
Lighthouse Solutions 6901 Campbell Ct Suffolk, VA 23435-3086	Marketing Materials	L. Louise Lucas	04/10/2023	\$6,575.16
PayPal 2211 N 1st St San Jose, CA 95131-2021	Transaction	L. Louise Lucas	04/10/2023	\$1,999.00

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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
Suffolk Leadership Prayer Breakfast 524 N Main St Suffolk, VA 23434-4427	Table - Prayer Breakfast	L. Louise Lucas	04/10/2023	\$200.00
The Sexton Group 440 N Wells St Ste 540 Chicago, IL 60654-4525	Invoice 25452	L. Louise Lucas	04/10/2023	\$6,180.00
Verbena Askew Law Firm, PC 2 Eaton St Ste 708 Hampton, VA 23669-4055	Legal Consulting	L. Louise Lucas	04/10/2023	\$35,000.00
Virginia Blue Star Prin 6003 Belspring Rd Fairlawn, VA 24141-8567	Yard Signs	L. Louise Lucas	04/10/2023	\$17,219.76
The Fresh Prints of VA 121 Pennsylvania Ave Virginia Beach, VA 23462-2511	Signs	L. Louise Lucas	04/11/2023	\$2,235.00
Harland Clarke 10931 Laureate Dr San Antonio, TX 78249-3475	Check Orders	L. Louise Lucas	04/12/2023	\$74.01
Bell, Edward 7930 Becket St Apt 1 Norfolk, VA 23518-3743	Field Support	L. Louise Lucas	04/13/2023	\$500.00
Miller, Jackson 122 Yellowstone Dr Apt 107 Charlottesville, VA 22903-8110	Campaign Staff	L. Louise Lucas	04/13/2023	\$2,500.00
Monroe, Kevon 4925 Adelia Dr Virginia Beach, VA 23455-3862	Field Support	L. Louis Lucas	04/13/2023	\$500.00
IC Norcom Alumni Association 1801 London Blvd Portsmouth, VA 23704-2135	Sponsorship/Ad	L. Louise Lucas	04/17/2023	\$10,000.00
Pocket Aces Consulting 4010 University Dr Ste 101 Fairfax, VA 22030-6805	LLReimb005	L. Louise Lucas	04/17/2023	\$396.00
Pocket Aces Consulting 4010 University Dr Ste 101 Fairfax, VA 22030-6805	2023LLMail001	L. Louise Lucas	04/17/2023	\$12,959.43
KMK Productions, LLC 149 W Washington St Apt 208 Suffolk, VA 23434-5259	Campaign Photos	L. Louise Lucas	04/18/2023	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
L. Louise Lucas Campaign Fund PO Box 700 Portsmouth, VA 23705-0700	For Account #0213060418	L. Louise Lucas	04/18/2023	\$89.40
Providence Bible College and Theological Seminary 301 Goode Way Ste 205	Providence Hole Sponsor	L. Louise Lucas	04/18/2023	\$110.00
Walton, Connie 3225 Bruno Dr Chesapeake, VA 23323-2610	Church Reimbursement	L. Louise Lucas	04/18/2023	\$2,000.00
Williams, Costella 21 Shamrock Dr Portsmouth, VA 23701-1650	Campaign Consultant	L. Louise Lucas	04/18/2023	\$5,000.00
Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702-2403	Campaign Materials	L. Louise Lucas	04/19/2023	\$5,011.68
Harland Clarke 10931 Laureate Dr San Antonio, TX 78249-3475	Check Orders	L. Louise Lucas	04/19/2023	\$147.00
Artis, Huther 2236 Shipyard Rd Chesapeake, VA 23323-4006	Reimbursement for tickets	L. Louise Lucas	04/20/2023	\$150.00
Providence Bible College and Theological Seminary 301 Goode Way Ste 205	Providence Hole Sponsor	L. Louise Lucas	04/20/2023	\$110.00
The New Chesapeake Men for Progress Education Foundation PO Box 1262 Chesapeake, VA 23327-1262	Table Sponsor	L. Louise Lucas	04/20/2023	\$150.00
Pocket Aces Consulting 4010 University Dr Ste 101 Fairfax, VA 22030-6805	2023LLMail002	L. Louise Lucas	04/23/2023	\$13,053.95
Pocket Aces Consulting 4010 University Dr Ste 101 Fairfax, VA 22030-6805	2023LLMail003	L. Louise Lucas	04/23/2023	\$14,163.95
Chesapeake Conference Center 700 Conference Center Dr Chesapeake, VA 23320-2674	Campaign Supplies	L. Louise Lucas Campaign	04/24/2023	\$164.09
Daily Press Media Group 7505 Warwick Blvd Newport News, VA 23607-1517	Advertisement	L. Louise Lucas Campaign	04/25/2023	\$4,381.00

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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
The New Chesapeake Men for Progress Education Foundation PO Box 1262 Chesapeake, VA 23327-1262	Table Sponsor	L. Louise Lucas	04/25/2023	\$150.00
Big Homies Community Outreach Program 911 Augusta Ave Portsmouth, VA 23707-2804	Campaign support	L. Louise Lucas	04/26/2023	\$750.00
Brighton Elementary School 1100 Portsmouth Blvd Portsmouth, VA 23704-6539	Mothers' Day - Tea Pearl	L. Louise Lucas	04/26/2023	\$2,500.00
Brimm, Temeshia 6901 Campbell Ct Suffolk, VA 23435-3086	Reimbursement	L. Louise Lucas	04/26/2023	\$181.48
The Voice 2501 Marshall Ave Newport News, VA 23607-4636	Advertisement	L. Louise Lucas	04/26/2023	\$1,000.00
Miller, Jackson 122 Yellowstone Dr Apt 107 Charlottesville, VA 22903-8110	Campaign Staff	L. Louise Lucas	04/28/2023	\$2,500.00
AC Industries, Inc 2236 Shipyard Rd Chesapeake, VA 23323-4006	Signs	L. Louise Lucas	05/01/2023	\$600.00
Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702-2403	Mailer	L. Louise Lucas	05/01/2023	\$4,591.04
Lighthouse Solutions 6901 Campbell Ct Suffolk, VA 23435-3086	Campaign Marketing	L. Louise Lucas	05/01/2023	\$6,300.00
Rivka, Rebecca 1 Harbor Ct Apt 21B Portsmouth, VA 23704-3800	Canvassing Support	L. Louise Lucas	05/01/2023	\$400.00
Treasurer of Virginia PO Box 1879 Richmond, VA 23218-1879	Invoice FY23 - 403	L. Louise Lucas	05/01/2023	\$315.00
United States Postal Service 431 Crawford St Fl 1 Portsmouth, VA 23704-9997	Campaign Materials	L. Louise Lucas	05/01/2023	\$4,006.72
NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738	NGP fees	L. Louise Lucas	05/02/2023	\$150.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Fresh Prints of VA 121 Pennsylvania Ave Virginia Beach, VA 23462-2511	Invoice 0005017	L. Louise Lucas	05/02/2023	\$1,621.80
Virginia Department of Elections 1100 Bank St Richmond, VA 23219-3639	Voter List	L. Louise Lucas	05/02/2023	\$760.00
Pocket Aces Consulting 4010 University Dr Ste 101 Fairfax, VA 22030-6805	2023LLMail004	L. Louise Lucas	05/03/2023	\$13,062.21
Pocket Aces Consulting 4010 University Dr Ste 101 Fairfax, VA 22030-6805	2023LLMail005	L. Louise Lucas	05/03/2023	\$13,062.21
Towne Bank PO Box 2818 Norfolk, VA 23501-2818	Banking Fee	L. Louise Lucas	05/03/2023	\$5.00
American Legion Post 190 2711 Peach St Portsmouth, VA 23704-7026	Commander's Ball Donation	L. Louise Lucas	05/04/2023	\$200.00
Chesapeake Estate Civic League Na Chesapeake, VA 23321	Contribution	L. Louise Lucas Campaign	05/04/2023	\$300.00
Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702-2403	Sample Ballot Printing	L. Louise Lucas	05/04/2023	\$345.00
Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702-2403	Sample Ballots - Printing	L. Louise Lucas	05/04/2023	\$20.70
McMillan, Eunice 1214 County St Portsmouth, VA 23704-3240	Campaign Work/Advisor	L. Louise Lucas	05/04/2023	\$35,000.00
Brimm, John 6901 Campbell Ct Suffolk, VA 23435-3086	Campaign Services	L. Louise Lucas	05/05/2023	\$250.00
Brimm, John 6901 Campbell Ct Suffolk, VA 23435-3086	Campaign Services	L. Louise Lucas	05/06/2023	\$100.94
Bell, Edward 7930 Becket St Apt 1 Norfolk, VA 23518-3743	Field Support	L. Louise Lucas	05/08/2023	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mullen, Alex 1312 Modoc Ave Unit B Norfolk, VA 23503-3012	Field Support	L. Louise Lucas	05/08/2023	\$250.00
Brimm, John 6901 Campbell Ct Suffolk, VA 23435-3086	Campaign Services	L. Louise Lucas	05/09/2023	\$125.00
IAFF Local 539 3704 Winchester Dr Portsmouth, VA 23707-4332	Golf Sponsorship	L. Louise Lucas	05/09/2023	\$125.00
The Sexton Group 440 N Wells St Ste 540 Chicago, IL 60654-4525	Invoice #25465	L. Louise Lucas	05/09/2023	\$4,246.00
Washington, David 2432 Carnation Ln Chesapeake, VA 23325-4640	Invoice #11-118	L. Louise Lucas	05/09/2023	\$4,000.00
Meta 1 Hacker Way Menlo Park, CA 94025-1456	Meta Ad	L. Louise Lucas	05/10/2023	\$75.00
DK Strategies 4 VARNUM St NW Washington, DC 20011	Media Services	L. Louise Lucas	05/11/2023	\$30,656.04
Lighthouse Solutions 6901 Campbell Ct Suffolk, VA 23435-3086	Ad reimbursement	L. Louise Lucas	05/11/2023	\$475.94
Lucas for Senate Campaign PO Box 700 Portsmouth, VA 23705-0700	Fees for Closed Acct	L. Louise Lucas	05/11/2023	\$590.00
Lucas-Burke, Lisa 1541 Rotunda Rd Portsmouth, VA 23701-3634	Reimbursement for tickets	L. Louise Lucas	05/11/2023	\$180.00
Meta 1 Hacker Way Menlo Park, CA 94025-1456	Meta Ad	L. Louise Lucas	05/11/2023	\$175.07
Meta 1 Hacker Way Menlo Park, CA 94025-1456	Meta Ad	L. Louise Lucas	05/11/2023	\$175.00
MLK Steering Committee 1214 County St Portsmouth, VA 23704-3240	Field Support	L. Louise Lucas	05/11/2023	\$4,100.00

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	2023LLMail006	L. Louise Lucas	05/11/2023	\$13,062.21
Meta 1 Hacker Way Menlo Park, CA 94025-1456	Meta Ad	L. Louise Lucas	05/12/2023	\$175.00
Meta 1 Hacker Way Menlo Park, CA 94025-1456	Meta Ad	L. Louise Lucas	05/12/2023	\$11.97
Canal Partners Media 900 Circle 75 Pkwy SE Ste 1650 Atlanta, GA 30339-3087	Campaign Services	L. Louise Lucas	05/15/2023	\$123,100.00
Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702-2403	Field Materials	L. Louise Lucas	05/15/2023	\$2,347.90
Meta 1 Hacker Way Menlo Park, CA 94025-1456	Meta Ad	L. Louise Lucas	05/15/2023	\$250.60
Chicken Salad Chick 2850 Kilgore Ave Hampton, VA 23666-2077	Event Supplies	L. Louise Lucas	05/17/2023	\$10.28
TA Jobs 4 Us, Inc. Na Virginia Beach, VA 23464	Postage for Mailers - Inv. 16449	L. Louise Lucas	05/17/2023	\$901.40
Target 5001 Holt Ave Hampton, VA 23666-2282	Event supplies	L. Louise Lucas	05/17/2023	\$46.85
AC Industries, Inc 2236 Shipyard Rd Chesapeake, VA 23323-4006	Signs/Labor	L. Louise Lucas	05/18/2023	\$850.00
Towne Bank PO Box 2818 Norfolk, VA 23501-2818	Banking Fee	L. Louise Lucas	05/18/2023	\$5.00
Barrett Enterprises Print Media 409 Goldsboro St S Wilson, NC 27893-4923	Mailers	L. Louise Lucas	05/19/2023	\$12,688.27
Bell, Edward 7930 Becket St Apt 1 Norfolk, VA 23518-3743	Field Support	L. Louise Lucas	05/22/2023	\$500.00

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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
Canal Partners Media 900 Circle 75 Pkwy SE Ste 1650 Atlanta, GA 30339-3087	Campaign Services	L. Louise Lucas	05/22/2023	\$87,350.00
Meta 1 Hacker Way Menlo Park, CA 94025-1456	Meta Ad	L. Louise Lucas	05/22/2023	\$250.00
Miller, Jackson 122 Yellowstone Dr Apt 107 Charlottesville, VA 22903-8110	Campaign Staff	L. Louise Lucas	05/22/2023	\$2,500.00
Pride in the Peake 1225 Cherrytree Ln Chesapeake, VA 23320-6968	Sponsorship - Event Security	L. Louise Lucas	05/22/2023	\$1,250.00
Brighton Elementary School 1100 Portsmouth Blvd Portsmouth, VA 23704-6539	Fathers Day Sponsorship	L. Louise Lucas	05/23/2023	\$2,500.00
Lewis, Joe 4013 Magnolia Dr Portsmouth, VA 23703-2620	Campaign Work/Signs/Canvass	L. Louise Lucas	05/23/2023	\$17,000.00
New Journal and Guide 5127 E Virginia Beach Blvd Norfolk, VA 23502-3412	Ad - Ladies for Lucas	L. Louise Lucas	05/23/2023	\$1,900.00
Sam's Club 2444 Chesapeake Square Ring Rd Chesapeake, VA 23321-2173	Campaign event supplies	L. Louise Lucas	05/25/2023	\$146.57
Arc 3 Gases 3109 S Military Hwy Chesapeake, VA 23323-4512	Helium	L. Louise Lucas	05/26/2023	\$466.05
Arc3 Gases 3109 S Military Hwy Chesapeake, VA 23323-4512	Memorial Day Weekend Campaign Activities	L. Louise Lucas	05/26/2023	\$466.05
Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702-2403	Printing	L. Louise Lucas	05/26/2023	\$1,334.69
United States Postal Service 431 Crawford St Fl 1 Portsmouth, VA 23704-9997	Postage	L. Louise Lucas	05/26/2023	\$1,983.23
Canal Partners Media 900 Circle 75 Pkwy SE Ste 1650 Atlanta, GA 30339-3087	Campaign Services	L. Louise Lucas	05/29/2023	\$83,350.00

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 23435-3086	Reimbursement	L. Louise Lucas	05/30/2023	\$42.70
Creative Business Solutions 4359 Portsmouth Blvd Portsmouth, VA 23701-2539	Golf Tournament - Trophies	L. Louise Lucas	05/30/2023	\$204.58
Lighthouse Solutions 6901 Campbell Ct Suffolk, VA 23435-3086	Campaign Marketing	L. Louise Lucas	05/30/2023	\$6,300.00
MLK Steering Committee 1214 County St Portsmouth, VA 23704-3240	Campaign Services	L. Louise Lucas	05/30/2023	\$4,264.00
Virginia Media PO Box 2820 Norfolk, VA 23501-2820	Advertising	L. Louise Lucas	05/30/2023	\$4,264.96
Jimmy John's 341 High St Portsmouth, VA 23704-3706	Food for event	L. Louise Lucas	05/31/2023	\$50.79
McMillan, Eunice 1214 County St Portsmouth, VA 23704-3240	Campaign Advisor	L. Louise Lucas	05/31/2023	\$6,324.00
Roger Brown's 316 High St Portsmouth, VA 23704-3707	Luncheon	L. Louise Lucas	05/31/2023	\$320.32
United States Postal Service 431 Crawford St FI 1 Portsmouth, VA 23704-9997	Postage	L. Louise Lucas	05/31/2023	\$189.00
Community ImPACt PO Box 14292 Norfolk, VA 23518-0292	Field Support	L. Louise Lucas	06/01/2023	\$10,050.00
Walton, Connie 3225 Bruno Dr Chesapeake, VA 23323-2610	Reimbursement	L. Louise Lucas	06/01/2023	\$2,000.00
Williams, Costella 21 Shamrock Dr Portsmouth, VA 23701-1650	Campaign Work	L. Louise Lucas	06/01/2023	\$5,000.00
Buffalow Family and Friends Community Days 2307 Bainbridge Blvd Chesapeake, VA 23324-1860	Event	L. Louise Lucas	06/02/2023	\$250.00

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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
Canal Partners Media 900 Circle 75 Pkwy SE Ste 1650 Atlanta, GA 30339-3087	Campaign Services	L. Louise Lucas	06/05/2023	\$62,660.00
Chick-Fil-A 901 Frederick Blvd Portsmouth, VA 23707-4107	Food for campaign event	L. Louise Lucas	06/05/2023	\$111.80
The Fresh Prints of VA 121 Pennsylvania Ave Virginia Beach, VA 23462-2511	Campaign Services	L. Louise Lucas	06/05/2023	\$725.00
The Voice 2501 Marshall Ave Newport News, VA 23607-4636	Advertisement	L. Louise Lucas	06/06/2023	\$750.00
Brimm, Temeshia 6901 Campbell Ct Suffolk, VA 23435-3086	Reimbursement	L. Louise Lucas	06/07/2023	\$52.37
Chesapeake Juneteenth Foundation 2307 Bainbridge Blvd # VA23324 Chesapeake, VA 23324-1860	Chesapeake Juneteenth Ad	L. Louise Lucas	06/07/2023	\$150.00
DK Strategies 4 VARNUM St NW Washington, DC 20011	Campaign Services	L. Louise Lucas	06/07/2023	\$11,571.95
Miller, Jackson 122 Yellowstone Dr Apt 107 Charlottesville, VA 22903-8110	Campaign Staff	L. Louise Lucas	06/07/2023	\$500.00
Smith, William 260 Locust St Suffolk, VA 23434-4062	Reimbursement	L. Louise Lucas	06/07/2023	\$252.00
Brimm, Temeshia 6901 Campbell Ct Suffolk, VA 23435-3086	Reimbursement	L. Louise Lucas	06/08/2023	\$78.76
Canal Partners Media 900 Circle 75 Pkwy SE Ste 1650 Atlanta, GA 30339-3087	Campaign Services	L. Louise Lucas	06/08/2023	\$87,350.00
Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702-2403	Campaign Materials	L. Louise Lucas	06/08/2023	\$1,611.20
Kroger 1017 University Blvd Suffolk, VA 23435-0048	Food for Event	L. Louise Lucas	06/08/2023	\$44.73

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Second Calvary Baptist Church 2940 Corprew Ave Norfolk, VA 23504-4111	Platinum Sponsorship	L. Louise Lucas	06/08/2023	\$5,000.00
Super China 6550 Hampton Roads Pkwy Ste 102 Suffolk, VA 23435-2754	Food for event	L. Louise Lucas	06/08/2023	\$34.03
Ward, Ella 1517 Pine Grove Ln Chesapeake, VA 23321-1800	Reimbursement	L. Louise Lucas	06/08/2023	\$150.00
Total This Period				\$861,341.22

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Lucas Hospitality LLC 1214 County St Portsmouth, VA 23704-3240		04/25/2023	\$100,000.00	\$100,000.00
Total This Period				

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	99	\$422,915.00	
2. Schedule B [Over \$100]	1	\$1,500.00	
3. Un-itemized Cash Contributions [\$100 or less]	85	\$4,025.11	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	185		\$428,440.11
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]		\$1,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$861,341.22	
10. Total [add lines 7, 8 and 9]			\$862,841.22
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]		\$100,000.00	
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]		\$569,506.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$428,440.11		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$100,000.00		
d. Subtotal: Contributions and Receipts received this period		\$528,440.11	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,097,946.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$862,841.22		
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]			\$862,841.22
19. Ending Balance [Subtract Line 18b from Line 17e]			\$235,105.55
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]	\$652,473.07		
23. Receipts from Current Reporting Previous [Line 17d above]	\$528,440.11		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,180,913.18	
25. Total Funds Available [Add lines 21 and 24]			\$1,180,913.18
26. Previous Disbursements [Line 28 from last report]	\$82,966.41		
27. Disbursements from Current Reporting Period [Line 18d above]	\$862,841.22		
28. Total Disbursements this Election Cycle			\$945,807.63
29. Ending Balance			\$235,105.55