

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
All Points Broadband 1021 E Cary St Richmond, VA 23219-0020	1. 2.Information Technology - Internet 3.Richmond VA	12/28/2023	\$10,000.00	\$10,000.00
Bezic, Angela 421 N Boundary St Williamsburg, VA 23185-3614	1.Principle Advantage Government Relations Group, LL 2.Lobbyist/Advocate 3.Williamsburg VA	12/14/2023	\$1,000.00	\$1,000.00
Cintra US Services LLC 9600 Great Hills Trl Ste 250E Austin, TX 78759-5978	1. 2.Highway Contractors 3.Austin TX	12/19/2023	\$5,000.00	\$5,000.00
Commissioner of Revenue PAC 2400 Washington Ave Newport News, VA 23607-4301	1. 2.Group 3.Newport News VA	12/28/2023	\$500.00	\$500.00
Curo Group of Virginia LLC 96511 CLAYTON Rd Ste 2A Saint Louis, MO 63124	1. 2.Gaming 3.Saint Louis MO	12/06/2023	\$5,000.00	\$5,000.00
Hayes For Delegate 1537 Longparish Way Chesapeake, VA 23320-2980	1. 2.Candidate 3.Chesapeake VA	12/09/2023	\$10,500.00	\$10,500.00
HCA for Good Government 901 E Cary St Ste 2100 Richmond, VA 23219-4042	1. 2.Healthcare 3.Richmond VA	12/18/2023	\$1,500.00	\$1,500.00
Highland Electric Transportation Inc. PO Box 516 Hamilton, MA 01936-0516	1. 2.Auto Dealers 3.Hamilton MA	12/19/2023	\$1,000.00	\$1,000.00
Jushi, Inc. 301 E Yamato Rd Ste 3250 Boca Raton, FL 33431-4907	1. 2.Cannabis Operations 3.Boca Raton FL	12/14/2023	\$1,000.00	\$1,000.00
McGuireWoods LLP 800 E Canal St Richmond, VA 23219-3956	1. 2.Law Firm 3.Richmond VA	12/26/2023	\$1,000.00	\$1,000.00
Sports Betting Alliance 5109 82nd St Unit P7 Lubbock, TX 79424-3028	1. 2.Sports Betting 3.Lubbock TX	12/08/2023	\$5,000.00	\$5,000.00
Strata Solar, LLC 800 Taylor St Ste 200 Durham, NC 27701-4893	1. 2.Solar 3.Durham NC	12/29/2023	\$1,500.00	\$1,500.00

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

Reporting Period: 12/01/2023 Through: 12/31/2023

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VA Operators for Skill 5612 Eastport Blvd Richmond, VA 23231-4443	1. 2.Skill Games 3.Richmond VA	12/15/2023	\$20,000.00	\$20,000.00
Virginia Credit Union PAC PO Box 11469 Lynchburg, VA 24506-1469	1. 2.Credit Union 3.Lynchburg VA	12/21/2023	\$1,500.00	\$1,500.00
Virginia Future Generations PAC PO Box 3604 North Chesterfield, VA 23235-7604	1. 2.Candidate 3.North Chesterfield VA	12/28/2023	\$10,400.00	\$10,400.00
Total This Period			\$74,900.00	

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
The Commonwealth Hotel 901 Bank St Richmond, VA 23219-3505	Hotel Stay	L. Louise Lucas	12/04/2023	\$250.00
The Commonwealth Hotel 901 Bank St Richmond, VA 23219-3505	Stay	L. Louise Lucas	12/05/2023	\$27.03
Miller, Jackson 122 Yellowstone Dr Apt 107 Charlottesville, VA 22903-8110	Campaign Payment	L. Louise Lucas	12/06/2023	\$5,000.00
Outback Steakhouse 7917 W Broad St Richmond, VA 23294-6303	Meeting	L. Louise Lucas	12/06/2023	\$138.73
Lisa Lucas Burke for Mayor 1541 Rotunda Rd Portsmouth, VA 23701-3634	Campaign Contribution	L. Louise Lucas	12/11/2023	\$25,000.00
The Commonwealth Hotel 901 Bank St Richmond, VA 23219-3505	Stay	L. Louise Lucas	12/11/2023	\$519.78
The Gallery Collection 65 Challenger Rd Ridgefield Park, NJ 07660-2103	Christmas Cards	L. Louise Lucas	12/11/2023	\$812.45
United States Postal Service 431 Crawford St Fl 1 Portsmouth, VA 23704-9997	Stamps	L. Louise Lucas	12/11/2023	\$132.00
Brimm, Temeshia 6901 Campbell Ct Suffolk, VA 23435-3086	Travel Reimbursement	L. Louise Lucas	12/12/2023	\$450.00
Friends of Portsmouth Juvenile Court 1345 Court St Ste 1624 Portsmouth, VA 23704-3666	Table Sponsorship	L. Louise Lucas	12/12/2023	\$650.00
New Mount Olivet 1000 County St Portsmouth, VA 23704-3346	Contribution	L. Louise Lucas	12/12/2023	\$2,000.00
Pocket Aces Consulting 4010 University Dr Ste 101 Fairfax, VA 22030-6805	2023 - LL004	L. Louise Lucas	12/12/2023	\$10,500.00
Pocket Aces Consulting 4010 University Dr Ste 101 Fairfax, VA 22030-6805	Invoice 2023 - LL003	L. Louise Lucas	12/12/2023	\$12,000.00

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	Invoice 2023 - LL005	L. Louise Lucas	12/12/2023	\$15,154.76
Fleming, Joe 475 Water St Apt 505 Portsmouth, VA 23704-3887	Contribution	L. Louise Lucas	12/14/2023	\$500.00
Noel, Stephanie N A Portsmouth, VA 23507	Pay Period 12/4-12/16	L. Louise Lucas	12/14/2023	\$2,407.62
Brimm, John 6901 Campbell Ct Suffolk, VA 23435-3086	Travel Reimbursement	L. Louise Lucas	12/17/2023	\$150.00
Brimm, Temeshia 6901 Campbell Ct Suffolk, VA 23435-3086	Travel Reimbursement	L. Louise Lucas	12/21/2023	\$200.00
Brimm, Temeshia 6901 Campbell Ct Suffolk, VA 23435-3086	Laptop Reimbursement	L. Louise Lucas	12/21/2023	\$604.19
Best Buy 4107 Portsmouth Blvd Chesapeake, VA 23321-2140	Laptop	L. Louise Lucas	12/22/2023	\$99.99
Best Buy 4107 Portsmouth Blvd Chesapeake, VA 23321-2140	Laptop	L. Louise Lucas	12/22/2023	\$604.19
Best Buy 4107 Portsmouth Blvd Chesapeake, VA 23321-2140	Laptop	L. Louise Lucas	12/22/2023	\$604.19
Bookbinder's Seafood & Steakhouse 2306 E Cary St Richmond, VA 23223-7822	Meeting	L. Louise Lucas	12/22/2023	\$526.34
The Commonwealth Hotel 901 Bank St Richmond, VA 23219-3505	Hotel	L. Louise Lucas	12/22/2023	\$208.28
The Commonwealth Hotel 901 Bank St Richmond, VA 23219-3505	Stay	L. Louise Lucas	12/22/2023	\$173.26
Bremby, Nicole 1209 Columbia St Portsmouth, VA 23704-4004	Reimbursement	L. Louise Lucas	12/27/2023	\$5,000.00

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

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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
Total This Period				\$83,712.81

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]	15	\$74,900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$259.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$75,159.00
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]		\$83,712.81	
10. Total [add lines 7, 8 and 9]			\$83,712.81
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]		\$405,391.26	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$75,159.00		
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		\$75,159.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$480,550.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$83,712.81		
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]			\$83,712.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$396,837.45
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		\$405,391.26	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$75,159.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$75,159.00	
25. Total Funds Available [Add lines 21 and 24]			\$480,550.26
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$83,712.81		
28. Total Disbursements this Election Cycle			\$83,712.81
29. Ending Balance			\$396,837.45