

| Schedule A: Direct Contributions Over \$100 | 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 |
|---|--|---------------|--------------------------|-------------------|
| Full Name of Contributor Mailing Address of Contributor | | | | |
| Cooper, David 500 South Front Street Columbus, OH 43215 | 1.Woda Cooper Companies 2.Developer 3.Columbus, Ohio | 08/08/2024 | \$1,000.00 | \$1,000.00 |
| Gupta, Atul 101 Adams Drive Lynchburg, VA 24502 | 1.University Education Services 2.CEO 3.Lynchburg, Virginia | 08/16/2024 | \$5,000.00 | \$5,000.00 |
| Morrison, Cynthia 4320 Midfield Parkway Portsmouth, VA 23703 | 1.City of Portsmouth 2.Clerk of Court 3.Portsmouth | 07/08/2024 | \$500.00 | \$500.00 |
| Parker, Delores 1050 Belle Orchard Lane Suffolk, VA 23435 | 1.Portsmouth Public Schools 2.Retired Educator 3.Portsmouth, Virginia 23704 | 08/08/2024 | \$100.00 | \$200.00 |
| Rowe, John 5017 Dogwood Trail Portsmouth, VA 23703 | 1.City of Portsmouth 2.Former Mayor 3.Portsmouth, Virginia | 07/01/2024 | \$225.00 | \$1,025.00 |
| Short, Deloris 4025 Estates Lane Portsmouth, VA 23703 | 1.City of Portsmouth 2.Retired Registrar 3.Portsmouth, Virginia | 08/07/2024 | \$500.00 | \$500.00 |
| SP-Two Properties, LLC P. O. Box 6771 Chesapeake, VA 23323 | 1. 2.Contracting-Building 3.Chesapeake | 07/16/2024 | \$2,500.00 | \$2,500.00 |
| VA Professional Fire Fighters 8510 Virginia Meadow Drive Manassas, VA 20109 | 1. 2.Fire Fighters' Union 3.Manassas, Virginia | 08/01/2024 | \$1,500.00 | \$1,500.00 |
| Webb, Gloria 4433 Statesman Way Indianapolis, IN 46250 | 1.City of Portsmouth 2.Former Mayor 3.Portsmouth, Virginia | 07/30/2024 | \$300.00 | \$300.00 |
| Total This Period | | | \$11,625.00 | |

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 |
|---|--|--|---------------------|-------------|
| Economy Printing Inc 4519 George Washington Highway Portsmouth, VA 23702 | T-Shirts for Lucas-Burke for Mayor | Denise C Young | 07/12/2024 | \$627.52 |
| Food Lion 1503 London Blvd Portsmouth, VA 23704 | Refreshments for campaign volunteers for Lucas-Burke for Mayor | Denise C Young | 07/13/2024 | \$21.57 |
| Williams, Costella B 21 Shamrock Drive Portsmouth, VA 23701 | Community and Social Media Support for Lucas-Burke for Mayor Campaign | Denise C Young | 07/16/2024 | \$400.00 |
| McNair, Jonathan 209 Bald Eagle Way APT 108 Chesapeake, VA 23320 | Video Recording for Lucas-Burke for Mayor Campaign | Denise C Young | 07/17/2024 | \$1,250.00 |
| Valiant Ivy & Pearls P. O. Box 7187 Portsmouth, VA 23707 | Breakfast Sponsorship | Denise C Young | 07/22/2024 | \$300.00 |
| A.C. Industries, Inc. 3204 Wise Street Chesapeake, VA 23321 | Installation six (6) signs and installation of decals to forty (40) signs for Lucas-Burke for Mayor Campaign | Denise C Young | 07/25/2024 | \$850.00 |
| PayPal 2211 N. 1st Street San Jose, CA 95131 | Paypal Service Fee | Denise C Young | 07/30/2024 | \$9.16 |
| Shelia, Joseph 137 Grand Street Portsmouth, VA 23702 | Sponsorship Youth Summer Trip to Virginia Aquarium | Denise C Young | 08/07/2024 | \$150.00 |
| PayPal 2211 N. 1st Street San Jose, CA 95131 | Paypal Service Fee | Denise C Young | 08/08/2024 | \$29.39 |
| Givebutter 2810 N Church Street #53748 Wilmington, DE 19802 | 77th Annual Fish Bowl Classic Parade Registration | Denise C. Young | 08/09/2024 | \$177.29 |
| Dr. Jaclyn "Jackie" Walker for School Board 123 Main Street Portsmouth, VA 23704 | Campaign Donation | Denise | 08/11/2024 | \$200.00 |
| Irene Boone For Portsmouth School Board 3871 Peachtree Lane East Portsmouth, VA 23703 | Campaign Donation | Denise C Young | 08/12/2024 | \$150.00 |
| Lateacia Sessoms For Portsmouth School Board 309 County Street Portsmouth, VA 23704 | Campaign Donation | Denise C. Young | 08/12/2024 | \$150.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|--|---------------------|-------------|
| Food Lion 3539 Airline Blvd Portsmouth, VA 23701 | Refreshments for Canvassing Volunteers for Lucas-Burke for Mayor | Denise C Young | 08/16/2024 | \$42.34 |
| PayPal 2211 N. 1st Street San Jose, CA 95131 | Paypal Service Fee | Denise C Young | 08/16/2024 | \$144.99 |
| Economy Printing Inc 4519 George Washington Highway Portsmouth, VA 23702 | T-Shirts for thirty-six August volunteers for Lucas-Burke for Mayor | Denise C Young | 08/20/2024 | \$627.52 |
| Reflex Strategy Group 11 South 12th Street Suite 403 Richmond, VA 23219 | Cell mobile data for Lucas-Burke for Mayor | Denise C Young | 08/22/2024 | \$1,333.47 |
| Walmart 1098 Frederick Blvd Portsmouth, VA 23704 | Supplies for Lucas-Burke for Mayor-Table/Storage Bins | Denise C Young | 08/23/2024 | \$59.01 |
| Clean Up The Streets (C.U.T.S.) 2880 Airline Blvd Suite A Portsmouth, VA 23701 | Donation for 2024 Clean Up the Streets Rally | Denise C Young | 08/24/2024 | \$300.00 |
| New Mount Olivet Baptist Church 1000 County Street Portsmouth, VA 23704 | Donation for Back-to-School Block Party | Denise C Young | 08/25/2024 | \$500.00 |
| Adams Outdoor Advertising 5547 East Virginia Beach Blvd. Norfolk, VA 23502 | Billboard #5038 (8/31/2024 to 11/6/2024) for Lucas-Burke for Mayor | Denise C Young | 08/27/2024 | \$1,585.71 |
| Economy Printing Inc 4519 George Washington Highway Portsmouth, VA 23702 | Door Hangers (2000) for Lucas-Burke for Mayor | Denise C Young | 08/30/2024 | \$954.00 |
| Total This Period | | | | \$9,861.97 |

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] | 9 | \$11,625.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 1 | \$100.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 10 | | \$11,725.00 |
| 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] | | \$9,861.97 | |
| 10. Total [add lines 7, 8 and 9] | | | \$9,861.97 |
| 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] | | \$32,488.11 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$11,725.00 | | |
| 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 | | \$11,725.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$44,213.11 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$9,861.97 | | |
| 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] | | | \$9,861.97 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$34,351.14 |
| 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] | \$89,446.99 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$11,725.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$101,171.99 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$101,171.99 |
| 26. Previous Disbursements [Line 28 from last report] | \$56,958.88 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$9,861.97 | | |
| 28. Total Disbursements this Election Cycle | | | \$66,820.85 |
| 29. Ending Balance | | | \$34,351.14 |