

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
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	
<b>Contributions Received This Period</b>			
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	
<b>5. Total</b>	<b>10</b>		<b>\$11,725.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$9,861.97</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$32,488.11</b>	
<b>17. Receipts for Current Reporting Period:</b>			
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		<b>\$11,725.00</b>	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$44,213.11</b>
<b>18. Disbursements for Current Reporting Period</b>			
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]		<b>\$0.00</b>	
c. Other surplus funds paid out [from Schedule I]		<b>\$0.00</b>	
d. Total Payments Made [Add lines 18a,18b, and 18c]			<b>\$9,861.97</b>
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$34,351.14</b>
20. Total Unpaid Debts [from Schedule F of this report]	<b>\$0.00</b>		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		<b>\$0.00</b>	
22. Previous Receipts [Line 24 from last report]	<b>\$89,446.99</b>		
23. Receipts from Current Reporting Previous [Line 17d above]	<b>\$11,725.00</b>		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		<b>\$101,171.99</b>	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$101,171.99</b>
26. Previous Disbursements [Line 28 from last report]	<b>\$56,958.88</b>		
27. Disbursements from Current Reporting Period [Line 18d above]	<b>\$9,861.97</b>		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$66,820.85</b>
<b>29. Ending Balance</b>			<b>\$34,351.14</b>