Reporting Period: 10/01/2024 Through: 10/24/2024 Page: 1 of 13

(CC-23-02481)			raye.	10113
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
Armstrong, Laural 705 North Street Portsmouth, VA 23704	1.Portsmouth Public Schools     2.Retired Educator     3.Portsmouth, Virginia	10/04/2024	\$30.00	\$130.00
Askew, Verbena 1484 Bridge Point Trail E Suffolk, VA 23432	1.Verbena M. Askew Law Firm 2.Attorney 3.Hampton, Virvinia	10/05/2024	\$1,000.00	\$1,000.00
Bobby Scott for Congress 2600 Washington Avenue Ste 207 Newport News, VA 23607	2.Campaign Account     3.Newport News, Virginia	10/23/2024	\$1,000.00	\$1,000.00
Brown, Charles 1342 Devonshire Court Suffolk, VA 23434	1.City of Suffolk 2.Former Councilman 3.Suffolk, Virginia	10/05/2024	\$90.00	\$590.00
Brown, Willie 1301 Masters Court Chesapeake, VA 23320	1.Quick Shop 2.Retired Manager 3.Norfolk, Virginia	10/22/2024	\$500.00	\$500.00
Casterlow, Alice 4037 Estates Lane Portsmouth, VA 23703	1.Mid-Atlantic Engineering     2.Supervisor     3.Suffolk, Virginia	10/03/2024	\$250.00	\$250.00
Davis, Gwendolyn S 7 North Point Drive Portsmouth, VA 23703	1.Portsmouth Public Schools     2.Educator     3.Portsmouth, Virginia	10/05/2024	\$120.00	\$120.00
Edmondson, Franklin D P. O. Box 934 Portsmouth, VA 23705	1.City of Portsmouth 2.Commissioner of the Revenue 3.Portsmouth, Virginia	10/05/2024	\$500.00	\$500.00
Fatehi, Ramin 800 E City Hall Avenue Suite 600 Norfolk, VA 23510	1.Norfolk Commonwealth's Attorney's Oiice     2.Lawyer     3.Norfolk, Virginia	10/24/2024	\$250.00	\$250.00
Gupta, Atul 101 Adams Drive Lynchburg, VA 24502	1.University Education Services     2.CEO     3.Lynchburg, Virginia	10/23/2024	\$10,000.00	\$15,000.00
Hazel, Wanda 613 Chandler Harper Drive Portsmouth, VA 23701	1.Department of Defense     2.Information Security Manager     3.Ft. Detrick, Maryland	10/05/2024	\$30.00	\$180.00
Hodges-Melvin, Sylvia 14 Eleanor Court N Portsmouth, VA 23701	1.Portsmouth Public Schools 2.Educator-Retired 3.Portsmouth, Virginia	10/05/2024	\$30.00	\$130.00
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(CC-23-02481)			raye.	20113
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
Howard, Jack 521 Laskin Road Apt 724 Virginia Beach, VA 23451	1.356 West Group LLC 2.CEO 3.Virginia Beach, Virginia	10/17/2024	\$250.00	\$250.00
IAFF Portsmouth Firefighters and Paramedics PAC 3704 Winchester Drive Portsmouth, VA 23707	2.Political Action Committee     3.Portsmouth, Viginia	10/17/2024	\$1,000.00	\$2,000.00
IAFF Portsmouth Firefighters and Paramedics PAC 3704 Winchester Drive Portsmouth, VA 23707	2.Political Action Committee     3.Portsmouth, Viginia	10/23/2024	\$1,000.00	\$3,000.00
Ivey, Joni 2600 Washington Avenue Suite 207 Newport News, VA 23607	1.Congressman Bobby Scott     2.Retired Chief of Staff     3.Newport News, Virginia	10/21/2024	\$150.00	\$150.00
L. Louise Lucas Campaign 1214 County Street Portsmouth, VA 23704	1. 2.Campaign Account 3.Portsmouth, Virginia	10/03/2024	\$250,000.00	\$256,027.70
Lewis, Cynthia 6414 Coxley Lane Suffolk,, VA 23435	1.Norfolk State University     2.College Administrator     3.Norfolk, Virginia	10/23/2024	\$100.00	\$160.00
Lucas-Burke, Lisa 1541 Rotunda Avenue Portsmouth, VA 23701	1.Lucas Lodge LLC     2.Executive Director     3.Portsmouth, Virginia	10/10/2024	\$300.00	\$330.00
Miller, Shellinda 4008 Breakwater Drive Portsmouth, VA 23705	1.U. S. Navy 2.Retired Navy Veteran 3.Portsmouth, Virginia	10/04/2024	\$10.00	\$510.00
Miller, Shellinda 4008 Breakwater Drive Portsmouth, VA 23705	1.U. S. Navy 2.Retired Navy Veteran 3.Portsmouth, Virginia	10/05/2024	\$50.00	\$560.00
Mitchell, Cherron 4313 Duke Drive Portsmouth, VA 23703	1.Portsmouth Public Schools 2.Retired Executive Dir 3.Portsmouth, Virginia	10/22/2024	\$103.48	\$103.48
Morgan, Charles 1721 Swan Lake Cres Chesapeake, VA 23321	1.Norfolk Naval Shipyard     2.Retired Civil Service     3.Portsmouth, Virginia	10/09/2024	\$150.00	\$150.00
Morrison, Cynthia 4320 Midfield Parkway Portsmouth, VA 23703	1.City of Portsmoth 2.Clerk of Court 3.Portsmouth	10/05/2024	\$30.00	\$530.00

Total This Period

**Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Owens, LaBarbara 1. Chesapeake Public Schools 10/04/2024 \$31.40 \$131.40 3308 Elliott Avenue 2.Educator Portsmouth, VA 23702 3. Chesapeake, Virginia 1.City of Portsmouth Short, Deloris 2.Retired Registrar 4025 Estates Lane 10/05/2024 \$60.00 \$560.00 Portsmouth, VA 23703 3.Portsmouth, Virginia VA Future Generations PAC P. O. Box 3604 2. Political Action Committee 10/08/2024 \$5,000.00 \$10,000.00 Richmond, VA 23235 3. Richmond, Virginia Virginia Skill Games PAC 11718 Shallow Cove Drive 2.PAC \$10,000.00 10/23/2024 \$10,000.00 Chester, VA 23836 3.Chester, Virginia Watkins-Cherry, Yvette 1.Portsmouth Recovery Court 1811 King Street 2.Supervisor 10/05/2024 \$67.70 \$367.70 Portsmouth, VA 23704 3.Portsmouth, Virginia Williams, Junius 1.Dominion Energy 21 Shamrock Drive 2.Director 10/05/2024 \$250.00 \$750.00 Portsmouth, VA 23701 3. Portsmouth, Virgina Yoolks On Us 2 LLC 2.Restaurant \$1,000.00 \$1,000.00 P. O Box 6771 10/11/2024 Chesapeake, VA 23323 3.Portsmouth

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\$283,352.58

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Total This Period

**Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 2. Campaign Account L. Louise Lucas Campaign 3. Portsmouth, Virginia 1214 County Street 10/01/2024 \$6,027.70 \$6,027.70 4. Ladies for Lucas-Burke Ad-VA Pilot and New Journal Portsmouth, VA 23704 Guide 1. 2. Campaign Account L. Louise Lucas Campaign 1214 County Street 3. Portsmouth, Virginia 10/05/2024 \$260,802.52 \$4,774.82 4. Sponsorship Burgers and BBQ for Lucas Burke for Portsmouth, VA 23704 Mayor Martin Luther King, Jr. Leadership Steering 2. PAC #12-00274 Committee 3. Portsmouth, Virginia 10/07/2024 \$2,304.00 \$2,304.00 P. O. Box 1467 4. Sample Ballots/Direct Mail Post Cards/Bulk Mail Portsmouth, VA 23705 1. Portsmouth Public Schools 2. Retired Administrator Randall-Jenkens, Barry 3. Portsmouth, Virginia 10/24/2024 \$1,350.00 2936 Berkley Avenue \$1,350.00 4. Rock The Vote Sunset Thursday for Lucas-Burke for Portsmouth, VA 23707

Reporting Period: 10/01/2024 Through: 10/24/2024

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\$14,456.52

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Page: Schedule C: Bank Interest, Refunded Expenditures Payment Amount and Rebates Reason/Type of Payment Date Received Full Name and Address of Payer TowneBank 200 High Street Portsmotuh, VA 23704 10/07/2024 \$40.00 Wire Fee Refund \$40.00 **Total This Period** 

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(CC-23-02461)	T	T	1	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PayPal 2211 N. 1st Street San Jose, CA 95131	PayPal service fee for K. White	Denise C. Young	10/03/2024	\$1.36
PayPal 2211 N. 1st Street San Jose, CA 95131	PayPal service fee for C. Andrews	Denise C. Young	10/03/2024	\$2.22
PayPal 2211 N. 1st Street San Jose, CA 95131	PayPal service fee for K. Llanos	Denise C. Young	10/04/2024	\$3.18
PayPal 2211 N. 1st Street San Jose, CA 95131	Paypal service fee for Y. Daughtry	Denise C. Young	10/04/2024	\$1.36
PayPal 2211 N. 1st Street San Jose, CA 95131	PayPal service fee for L. Owens	Denise C. Young	10/04/2024	\$1.40
PayPal 2211 N. 1st Street San Jose, CA 95131	Paypal service fee for H. Watkins	Denise C. Young	10/04/2024	\$2.22
PayPal 2211 N. 1st Street San Jose, CA 95131	PayPal service fee for L. Lucas-Burke	Denise C. Young	10/04/2024	\$1.36
PayPal 2211 N. 1st Street San Jose, CA 95131	Pay Pal Service fee A. Kass	Denise C. Young	10/05/2024	\$1.40
PayPal 2211 N. 1st Street San Jose, CA 95131	PayPal service fee K.Perry	Denise C. Young	10/05/2024	\$1.40
PayPal 2211 N. 1st Street San Jose, CA 95131	PayPal service fee for J. Hofler	Denise C. Young	10/05/2024	\$1.36
PayPal 2211 N. 1st Street San Jose, CA 95131	PayPal service fee for M. Driver	Denise C. Young	10/05/2024	\$1.36
PayPal 2211 N. 1st Street San Jose, CA 95131	PayPal service fee for D. Rogers	Denise C. Young	10/05/2024	\$1.40
PayPal 2211 N. 1st Street San Jose, CA 95131	PayPal service fee for S. Williams	Denise C. Young	10/05/2024	\$2.22

**Lucas-Burke for Portsmouth Mayor** 

PayPal

2211 N. 1st Street

San Jose, CA 95131

Reporting Period: 10/01/2024 Through: 10/24/2024 Page: 7 of 13 (CC-23-02481) Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure PayPal Denise C. 10/05/2024 2211 N. 1st Street PayPal service fee for C. Clanton \$1.99 Young San Jose, CA 95131 ActBlue Technical Services ActBlue Service Fee for Electronic Donations for Denise C. 366 Summer Street 10/06/2024 \$10.34 Lucas-Burke for Mayor Young Somerville, MA 02144 Canal Partners Media (CPM) 900 Circle 75 Parkway Denise C. Broadcast, Radio, & Cable 10/07/2024 \$92,375.00 Suite 1650 Young Atlanta, GA 30339 DK Strategies, LLC Denise C. 824 Varnum Street Radio & Television for Lucas-Burke for Mayor 10/07/2024 \$31,200.00 Young Washington, DC 20011 Shakey's Denise C 10/07/2024 3204 Moat Lane Burgers and BBQ Event for Lucas-Burke for Mayor \$950.00 Young Chesapeake, VA 23323 TowneBank Denise C. 200 High Street 10/07/2024 \$40.00 Wire transfer fee for Canal Partners Young Portsmotuh, VA 23704 PayPal Denise C. 10/09/2024 \$4.83 2211 N. 1st Street PayPal service fee for C. Morgan Young San Jose, CA 95131 Reflex Strategy Group 11 South 12th Street Denise C. 10/10/2024 \$1,712.13 Consulting Services for Lucas-Burke for Mayor Suite 403 Young Richmond, VA 23219 Canal Partners Media (CPM) 900 Circle 75 Parkway Denise C. 10/16/2024 \$156,000.00 Broadcast, Cable and Radio for Lucas-Burke for Mayor Suite 1650 Young Atlanta, GA 30339 Content Media 11140 Rockville Pike Denise C. 10/16/2024 Mailing listing for Lucas-Burke for Mayor \$1,192.66 Ste 100-199 Young Rockville, MD 20852 TowneBank Denise C. Wire fee to Canal Partners 10/17/2024 \$40.00 200 High Street Young Portsmotuh, VA 23704 PavPal Denise C. 2211 N. 1st Street PayPal service fee for S. Armstead 10/20/2024 \$1.21 Young San Jose, CA 95131

PayPal service fee for L. Sallie

Denise C.

Young

10/20/2024

\$3.38

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure PayPal Denise C. 2211 N. 1st Street PayPal service fee for K. Dean-Moore 10/20/2024 \$1.94 Young San Jose, CA 95131 PayPal Denise C. 10/21/2024 2211 N. 1st Street Paypal service fee for J. Ivey \$4.83 Young San Jose, CA 95131 PayPal Denise C. 2211 N. 1st Street PayPal service fee for C. Mitchell 10/22/2024 \$3.48 Young San Jose, CA 95131 PayPal Denise C. 2211 N. 1st Street PayPal service fee for C. Mitchell 10/22/2024 \$3.48 Young San Jose, CA 95131 PayPal Denise C. 2211 N. 1st Street PayPal fee for Bobby Scott for Congress 10/23/2024 \$29.39 Young San Jose, CA 95131 PayPal Denise C. 2211 N. 1st Street PayPal fee for A. Gupta 10/23/2024 \$289.40 Young San Jose, CA 95131

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\$283,886.30

Lucas-Burke for Portsmouth Mayor (CC-23-02481)	Reporting Period: 10/01/2024 Through: Page:	10/24/2024 9 of 13
No Schedule E-1 results to display.		

Lucas-Burke for Portsmouth Mayor (CC-23-02481)	Reporting Period: 10/01/2024 Through: 10/24/2024 Page: 10 of 13
No Schedule E-2 results to display.	

Lucas-Burke for Portsmouth Mayor (CC-23-02481)

Reporting Period: 10/01/2024 Through: 10/24/2024 Page: 11 of 13

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	31	\$283,352.58	
2. Schedule B [Over \$100]	4	\$14,456.52	
3. Un-itemized Cash Contributions [\$100 or less]	56	\$2,001.42	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	91		\$299,810.52
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$40.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$14,456.52	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$283,886.30	
10. Total [add lines 7, 8 and 9]			\$298,342.82
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

29. Ending Balance

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\$32.540.95

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$31,033.25 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$299,810.52 b. Bank interest, refunded expenditures and rebates \$40.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$299,850.52 e. Total Expendable Funds [Add Linds 16 and 17d] \$330,883.77 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$298,342.82 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$298,342.82 19. Ending Balance [Subtract Line 18b from Line 17e] \$32,540.95 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$107,694.65 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$299,850.52 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$407,545.17 25. Total Funds Available [Add lines 21 and 24] \$407,545.17 26. Previous Disbursements [Line 28 from last report] \$76,661.40 27. Disbursements from Current Reporting Period \$298,342.82 [Line 18d above] 28. Total Disbursements this Election Cycle \$375,004.22