

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
L. Louise Lucas Campaign 1214 County Street Portsmouth, VA 23704	1. 2.Campaign Account 3.Portsmouth, Virginia	10/28/2024	\$30,000.00	\$290,802.52
Portsmouth Political Action Committee 3409 County Street Portsmouth, VA 23707	1. 2.Political Action Committee 3.Portsmouth, Virginia	10/30/2024	\$250.00	\$250.00
Rivers Portsmouth Gaming LLC 3630 Victory Blve Portsmouth, VA 23701	1. 2.Gaming 3.Portsmouth, Virginia	11/01/2024	\$3,000.00	\$3,000.00
Surovell For Senate P. O. Box 289 Mount Vernon, VA 22121	1. 2.Campaign Account 3.Mount Vernon, Virginia	11/12/2024	\$1,000.00	\$1,500.00
Whitehurst, Leon P. O. Box 263 Portsmouth, VA 23705	1.City of Portsmouth 2.Retired Sheriff 3.Portsmouth, Virginia	11/04/2024	\$50.00	\$350.00
Total This Period			\$34,300.00	

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
L. Louise Lucas Campaign 1214 County Street Portsmouth, VA 23704	1. 2. Campaign Account 3. Portsmouth, Virginia 4. Postage for Lucas-Burke for Mayor Mailings 5. Actual Cost	11/04/2024	\$4,000.57	\$294,803.09
Total This Period			\$4,000.57	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Young, Denise 964 Thomas Circle Portsmouth, VA 23704	Refund of funds not used for Poll Workers on 11/5/2024	11/06/2024	\$250.00
Total This Period			\$250.00

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

Reporting Period: 10/25/2024 Through: 11/28/2024  
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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
TowneBank 200 High Street Portsmouth, VA 23704	Stop Payment Fee for IAFF Check # 014325	Denise C. Young	10/25/2024	\$15.00
TowneBank 200 High Street Portsmouth, VA 23704	Check from IAFF #014325-Stop Payment	Denise C. Young	10/25/2024	\$1,000.00
Economy Printing Inc 4519 George Washington Highway Portsmouth, VA 23702	20 4x6 Signs for Lucas-Burke for Mayor	Denise C. Young	10/28/2024	\$1,532.76
niagee 553 Old Colony Lane Virginia Beach, VA 23452	Early Voting Flyers/Post Cards for Lucas-Burke for Mayor	Denise C. Young	10/28/2024	\$199.50
Sweet Treats 757 3663 Gateway Drive Apt 1D Portsmouth, VA 23703	Fifty cupcakes and display set up for Lucas-Burke for Mayor watch party November 5, 2024	Denise C. Young	10/31/2024	\$349.00
Domino's Pizza 1201 London Blvd Portsmouth, VA 23704	Refreshments for forty-five (45) poll workers' meeting	Denise C. Young	11/03/2024	\$210.99
Adams, Dion 1405 Elm Avenue Portsmouth, VA 23704	Payment for Poll Worker on Election Day	Denise C. Young	11/05/2024	\$100.00
Bullock, Frances 6 River Reach Close Portsmouth, VA 23703	Payment for Poll Worker on Election Day	Denise C. Young	11/05/2024	\$100.00
Carr, TaNiya 1521 Wilcox Ave Portsmouth, VA 23704	Payment for Poll Worker on Election Day.	Denise C. Young	11/05/2024	\$50.00
Chick-fil-A 901 Frederick Blvd Portsmouth, VA 23707	Lunch for (45) Poll Workers on Election Day for Lucas-Burke for Mayor	Denise C. Young	11/05/2024	\$445.88
Edward, Tonisha 3000 Portsmouth, VA 23707	Payment for Poll Worker on Election Day	Denise C. Young	11/05/2024	\$100.00
Food Lion 1503 London Blvd Portsmouth, VA 23704	Beverages for Poll Workers for Lucas-Burke for Mayor on election day.	Denise C. Young	11/05/2024	\$75.89
Green, Amber 4418 Pelican Point Portsmouth, VA 23703	Payment for Poll Worker on Election Day	Denise C. Young	11/05/2024	\$100.00

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

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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
Hardee's 850 London Blvd Portsmouth, VA 23704	Breakfast for Poll Workers for Lucas-Burke for Mayor on election day.	Denise C. Young	11/05/2024	\$162.89
Hardee's 5705 Portsmouth Blvd Portsmouth, VA 23701	Breakfast for Poll Workers for Lucas-Burke for Mayor on election day.	Denise C. Young	11/05/2024	\$238.49
Hayward, Rita 34 Candlelight Lane Portsmouth, VA 23703	Payment for Poll Worker on Election Day	Denise C Young	11/05/2024	\$50.00
Jones, Debra 3022 George Washington Highway Portsmouth, VA 23704	Payment for Poll Worker on Election Day	Denise C. Young	11/05/2024	\$100.00
Mangas-Dawson, Kaylen 1025 Anderson Street Norfolk, VA 23504	Payment for Poll Worker on Election Day	Denise C Young	11/05/2024	\$100.00
Patillo, Michelle 6 River Reach Close Portsmouth, VA 23703	Payment for Poll Worker on Election Day	Denise C. Young	11/05/2024	\$100.00
Wilson, Dietrick 6300 Orchard Cove Court Suffolk, VA 23435	Payment for Poll Worker on Election Day	Denise C Young	11/05/2024	\$50.00
Kellum, Alex 4010 University Drive Fairfax, VA 22030	Campaign Strategy	Denise C. Young	11/06/2024	\$7,000.00
Theon, Alex 4010 University Drive Fairfax, VA 22030	Campaign Strategy /Poll Work Canvassing	Denise C. Young	11/06/2024	\$3,000.00
Williams, Elfreada 1412 Mt Vernon Avenue Portsmouth, VA 23707	Payment for Poll Worker on Election Day	Denise C. Young	11/06/2024	\$100.00
Sessoms, Bernetta 6325 Old Towne Point Road Suffolk, VA 23435	Election Victory Party Decorations @ Rivers Casino for Lucas-Burke for Mayor	Denise C. Young	11/07/2024	\$2,028.61
Banquets Bar Portsmouth 3630 Victory Blvd Portsmouth, VA 23701	Venue for watch party for Lucas-Burke for Mayor	Denise C. Young	11/12/2024	\$18,287.05
Christian Broadcasting Company 5335 E Virginia Beach Blvd Norfolk, VA 23502	Meet the Candidates Segment WGPL am, WPCE am, 95.3 FM during 10/30/2024 thru 11/04/2024 for Lucas-Burke for Mayor	Denise C. Young	11/18/2024	\$350.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lighthouse Solutions for Business 6901 Campbell Court Suffolk, VA 23435	Campaign Graphics Retainer for September/October 2024 for Lucas-Burke for Mayor	Denise C. Young	11/18/2024	\$900.00
A.C. Industries, Inc. 3204 Wise Street Chesapeake, VA 23321	Campaign Sign Removal	Denise C. Young	11/21/2024	\$1,000.00
Total This Period				\$37,746.06

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]	5	\$34,300.00	
2. Schedule B [Over \$100]	1	\$4,000.57	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$27.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$50.00	
5. Total	9		\$38,377.57
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$250.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$4,000.57	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$50.00	
9. Schedule D [Expenditures]		\$37,746.06	
10. Total [add lines 7, 8 and 9]			\$41,796.63
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

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$32,540.95</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$38,377.57		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$250.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$38,627.57	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$71,168.52</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$41,796.63		
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]			\$41,796.63
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$29,371.89</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$407,545.17		
23. Receipts from Current Reporting Previous [Line 17d above]	\$38,627.57		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$446,172.74	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$446,172.74</b>
26. Previous Disbursements [Line 28 from last report]	\$375,004.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$41,796.63		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$416,800.85</b>
<b>29. Ending Balance</b>			<b>\$29,371.89</b>