

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
Alexander, Garland 2913 TanBark Lane Portsmouth, VA 23703	1.City of Portsmouth 2.Retired Firefighter 3.Portsmouth, Virginia	03/30/2024	\$200.00	\$200.00
Anthony Reck League 101 S. Fir Avenue Virginia Beach, VA 23452	1. 2.Youth and Young Mentoring 3.Virginia Beach	03/30/2024	\$300.00	\$300.00
Cherry, Paige 4036 Estates Lane Portsmouth, VA 23703	1.City of Portsmouth 2.City Treasurer 3.Portsmouth, Virginia	03/30/2024	\$1,000.00	\$1,000.00
Costella, Williams 21 Shamrock Drive Portsmouth, VA 23701	1.Portsmouth City Public Schools 2.Retired Educator 3.Portsmouth, Virginia	03/30/2024	\$300.00	\$300.00
Gunn, Curtis 3924 Merrifields Blvd Portsmouth, VA 23703	1.U. S. Coast Guard 2.Retired Coast Guard 3.Portsmouth, Virginia	03/31/2024	\$200.00	\$200.00
Hazel, Wanda 613 Chandler Harper Drive Portsmouth, VA 23701	1.Department of Defense 2.Information Security Manager 3.Ft. Detrick, Maryland	03/30/2024	\$150.00	\$150.00
Hoggard Eure Associates PC 901 Port Centre Parkway Suite 5 Portsmouth, VA 23704	1. 2.Surveyor and Planning 3.Portsmouth, Virginia	02/28/2024	\$500.00	\$500.00
Jones, Jerrauld 100 St Paul&#39;s Blvd Norfolk, VA 23510	1.Commonwealth of Virginia 2.Former Delegate -Va House of Delegates 3.Richmond, Virginia	03/06/2024	\$250.00	\$250.00
Joseph, Nita Mensia 5107 Sunrise Court Suffolk, VA 23435	1.Virginia Dept of Taxation 2.Deputy City Manager 3.Richmond	03/06/2024	\$250.00	\$250.00
Lisa L Lucas Burke for Portsmouth City Council 1214 County Street Portsmouth, VA 23704	1. 2.Campaign Account 3.Portsmouth, Virginia	01/08/2024	\$1,348.51	\$1,348.51
Lucas Hospitality LLC 1214 County Street Portsmouth, VA 23704	1. 2.Hospitality 3.Portsmouth, Virginia	03/30/2024	\$5,000.00	\$5,000.00
Miller, Shellinda 4008 Breakwater Drive Portsmouth, VA 23705	1.U. S. Navy 2.Retired Navy Veteran 3.Portsmouth, Virginia	03/30/2024	\$500.00	\$500.00

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Patel, Ray 3235 Western Branch Blvd Chesapeake, VA 23321	1.R & J Motel Management Inc 2.Hotel Owner 3.Chesapeake, Virginia	03/30/2024	\$2,000.00	\$2,000.00
Rowe, John 5017 Dogwood Trail Portsmouth, VA 23703	1.City of Portsmouth 2.Former Mayor 3.Portsmouth, Virginia	01/28/2024	\$500.00	\$500.00
Rowe, John 5017 Dogwood Trail Portsmouth, VA 23703	1.City of Portsmouth 2.Former Mayor 3.Portsmouth, Virginia	03/30/2024	\$300.00	\$800.00
Short, Alonzo 4025 Estates Lane Portsmouth, VA 23703	1.U. S. Army 2.Lt. General 3.Portsmouth, Virginia	03/30/2024	\$1,200.00	\$1,200.00
Spruill, Lionell 593 Longdale Crescent Chesapeake, VA 23325	1.Commonwealth of Virginia 2.Former Senator of Virginia 3.Richmond, Virginia	03/30/2024	\$250.00	\$250.00
Tucker, Kimberly 3306 Clover Meadows Drive Chesapeake, VA 23321	1.Centura College 2.Director of Education 3.Norfolk, Virginia	03/30/2024	\$103.48	\$103.48
Wallace, Lindell 1013 Shoal Creek Trail Chesapeake, VA 23320	1.Portsmouth City Public Schools 2.Retired Principal 3.Portsmouth	03/30/2024	\$500.00	\$500.00
Washington, Eunice 5 Columbia Court Portsmouth, VA 23704	1.Barnes & Noble Bookstore 2.Retail Sales 3.Chesapeake, Virginia	03/30/2024	\$200.00	\$200.00
Watkins-Cherry, Yvette 1811 King Street Portsmouth, VA 23704	1.Portsmouth Recovery Court 2.Supervisor 3.Portsmouth, Virginia	03/30/2024	\$200.00	\$200.00
Williams, Junius 21 Shamrock Drive Portsmouth, VA 23701	1.Dominion Energy 2.Director 3.Portsmouth, Virginia	03/30/2024	\$500.00	\$500.00
Total This Period			\$15,751.99	

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
Church Community In Action (CCIA) 1000 County Street Portsmouth, VA 23704	MLK JR Breakfast Sponsorship	Denise C. Young	01/09/2024	\$1,000.00
Lighthouse Solutions for Business 6901 Campbell Court Suffolk, VA 23435	IT Services for Campaign	Denise C. Young	01/09/2024	\$13,000.00
KMK Productions 100 7th Street Suite 105 Portsmouth, VA 23704	Public Relations Supplies	Denise C. Young	01/19/2024	\$3,519.00
Christian Broadcast Companu 645 Church Street Norfolk, VA 23510	Black History Month Ad	Denise C. Young	01/31/2024	\$400.00
McNair, John 2403 Bainbridge Blvd Chesapeake, VA 23324	Photoshoot	Denise C. Young	02/06/2024	\$225.00
By Lady Shane, LLC 912 Michael Drive Chesapeake, VA 23323	Campaign Kickoff Package	Denise C. Young	02/14/2024	\$4,500.00
PayPal 2211 N. 1st Street San Jose, CA 95131	Paypal Service Fee	Denise C. Young	03/06/2024	\$7.72
Paypal 2211 N. 1st Street San Jose, CA 95131	Paypal Service Fee	Denise C. Young	03/06/2024	\$1.94
Brimm, John 6901 Campbell Court Suffolk, VA 23435	Banners/Banner Stands	Denise C. Young	03/19/2024	\$529.10
McNair, Jonathan 209 Bald Eagle Way 108 Chesapeake, VA 23322	Video/Photography	Denise C. Young	03/27/2024	\$450.00
PayPal 2211 N. 1st Street San Jose, CA 95131	Paypal Service Fee	Denise C. Young	03/28/2024	\$7.72
PayPal 2211 N. 1st Street San Jose, CA 95131	Paypal Service Fee	Denise C. Young	03/30/2024	\$3.48
Total This Period				\$23,643.96

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Lucas-Burke, Lisa 1541 Rotunda Avenue Portsmouth, VA 23701		12/11/2023	\$1,007.00
Total This Period			\$1,007.00

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	22	\$15,751.99	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$1,295.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>39</b>		<b>\$17,046.99</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]		\$23,643.96	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$23,643.96</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$1,007.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$1,007.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$1,007.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$26,200.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$17,046.99		
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>\$17,046.99</b>	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$43,246.99</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$23,643.96		
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]			<b>\$23,643.96</b>
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$19,603.03</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$1,007.00		
<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]	\$27,207.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,046.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		<b>\$44,253.99</b>	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$44,253.99</b>
26. Previous Disbursements [Line 28 from last report]	\$1,007.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$23,643.96		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$24,650.96</b>
<b>29. Ending Balance</b>			<b>\$19,603.03</b>