

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
Burke, Herbert 1541 Rotunda Road Portsmouth, VA 23704	1.Lucas Lodge LLC 2.Facility Manager 3.Portsmouth, Virginia	04/01/2024	\$1,000.00	\$1,000.00
Common Good Virginia PAC P. O. Box 100481 Arlington, VA 22201	1. 2.Political Action Committee 3.Arlington, Virginia	04/01/2024	\$5,000.00	\$5,000.00
DWM Properties, LLC 1328 Cavalier Blvd Chesapeake, VA 23323	1. 2.Waste Management 3.Chesapeake, Virginia	04/12/2024	\$5,000.00	\$5,000.00
Forlines, Edward 462 Washington Street Apt B Portsmouth, VA 23704	1.Way Back Yonder 2.Business Owner 3.Portsmouth, Virginia	04/04/2024	\$200.00	\$200.00
Goldean, Paul 8115 Pemswood Street Charlotte, NC 28277	1.VA Lobbyist 2.Lobbyist 3.Richmond, Virginia	04/29/2024	\$2,500.00	\$2,500.00
Jennifer Carol Foy for State Senate P. O. Box 5002 Woodbridge, VA 22194	1. 2.Campaign Account 3.Richmond, Virginia	05/14/2024	\$250.00	\$250.00
L Louise Lucas Campaign 1214 County Street Portsmouth, VA 23704	1. 2.Campaign Account 3.Portsmouth, Virginia	04/01/2024	\$5,000.00	\$5,000.00
Lucas Lodge LLC 1214 County Street Portsmouth, VA 23704	1. 2.Group Home 3.Portsmouth, VA	04/01/2024	\$5,000.00	\$5,000.00
Ransome, Ramona 1708 Wild Duck Crossing Chesapeake, VA 23321	1.City of Portsmouth 2.Administrative Coordinator III 3.Portsmouth Virginia	04/08/2024	\$125.00	\$125.00
RRM Consulting LLC 610 Fort Raleigh Drive Virginia Beach, VA 23451	1. 2.Consulting Firm 3.Virginia Beach, Virginia	05/01/2024	\$250.00	\$250.00
Shah, Manan 265 Granby Street Norolk, VA 23510	1.Tropical Smoothie 2.Business Owner 3.Norfolk	04/01/2024	\$5,000.00	\$5,000.00
Southside Direct Care Provider LLC 1214 County Street Portsmouth, VA 23704	1. 2.Group Home Provider 3.Portsmouth, Virginia	04/12/2024	\$5,000.00	\$5,000.00

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VA Future Generations PAC P. O. Box 3604 Richmond, VA 23235	1. 2.Political Action Committee 3.Richmond, Virginia	06/06/2024	\$5,000.00	\$5,000.00
Ward, Ella 1517 Pine Grove Lane Chesapeake, VA 23321	1.City of Chesapeake 2.Councilwoman 3.Chesapeake, Virginia	04/06/2024	\$150.00	\$150.00
Whitehurst, Leon P. O. Box 263 Portsmouth, VA 23705	1.City of Portsmouth 2.Retired Sheriff 3.Portsmouth, Virginia	04/15/2024	\$50.00	\$150.00
Whitehurst, Leon P. O. Box 263 Portsmouth, VA 23705	1.City of Portsmouth 2.Retired Sheriff 3.Portsmouth, Virginia	05/06/2024	\$50.00	\$200.00
Total This Period			\$39,575.00	

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
PayPal 2211 N. 1st Street San Jose, CA 95131	PayPal Service Fee	Denise C. Young	04/01/2024	\$144.99
PayPal 2211 N. 1st Street San Jose, CA 95131	PayPal Service Fee	Denise C. Young	04/01/2024	\$144.99
Economy Printing Inc 4519 George Washington Highway Portsmouth, VA 23702	Lisa Lucas-Burke for Mayor - Fund Envelopes, Door Hangers, Walk Cards, Lapel Stickers, T-Shirts, Yard Signs, 4 x 6 Signs	Denise C. Young	04/02/2024	\$11,958.92
PayPal 2211 N. 1st Street San Jose, CA 95131	PayPal Service Fee	Denise C. Young	04/06/2024	\$3.38
Interdenominational Minister's Wives and Minister's Widows Alliance of Tidewater 455 E Brambleton Avenue Norfolk, VA 23510	Sponsorship Minister's Wives & Widows	Denise C. Young	04/12/2024	\$500.00
Little Ceasars 3014 Turnpike Road Portsmouth, VA 23701	Refreshments for Community Canvassing for Lucas-Burke for Mayor 2024	Denise C. Young	04/16/2024	\$240.30
Economy Printing Inc 4519 George Washington Highway Portsmouth, VA 23702	2nd Order T-Shirts for Lucas-Burke for Mayor 2024	Denise C. Young	04/19/2024	\$697.48
Food Lion 1503 London Blvd Portsmouth, VA 23704	Refreshments for Community Canvassing for Lucas-Burke for Mayor 2024	Denise C. Young	04/27/2024	\$64.02
Food Lion 1503 London Blvd Portsmouth, VA 23704	Refreshments for Community Canvassing for Lucas-Burke for Mayor 2024	Denise C. Young	04/29/2024	\$49.21
PayPal 2211 N. 1st Street San Jose, CA 95131	PayPal Service Fee	Denise Young	04/29/2024	\$72.74
Portsmouth City Treasurer 801 Crawford Street Portsmouth, VA 23704	Lucas-Burke for Mayor December 2023 Late Filing Fee	Denise C. Young	05/01/2024	\$100.00
A.C. Industries, Inc. 3204 Wise Street Chesapeake, VA 23321	Installation of Campaign Signs for Lucas-Burke for Mayor 2024	Denise C. Young	05/02/2024	\$150.00
Economy Printing Inc 4519 George Washington Highway Portsmouth, VA 23702	T-Shirts, Walk Cards, Door Knockers for Lucas-Burke for Mayor 2024	Denise C. Young	05/03/2024	\$1,871.54

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Food Lion 1503 London Blvd Portsmouth, VA 23704	Refreshments for Community Canvassing for Lucas-Burke for Mayor 2024	Denise	05/08/2024	\$15.73
Walmart 1098 Frederick Blvd Portsmouth, VA 23704	Refreshments for Community Canvassing for Lucas-Burke for Mayor 2024	Denise C. Young	05/08/2024	\$18.02
Economy Printing Inc 4519 George Washington Highway Portsmouth, VA 23702	Door Hangers for Lucas-Burke for Mayor 2024	Denise C. Young	05/10/2024	\$954.00
DeSigns Inc-Chesapeake 110 N. Battlefield Blvd Chesapeake, VA 23320	Magnets for Lucas-Burke for Mayor 2024	Denise C. Young	05/16/2024	\$183.96
Williams, Costella B 21 Shamrock Drive Portsmouth, VA 23701	Social Media Team April & May for Lucas-Burke for Mayor 2024	Denise C. Young	05/17/2024	\$400.00
Yolanda Thomas for City Council 5020 Dogwood Trail Portsmouth, VA 23703	Campaign Contribution	Denise C. Young	05/17/2024	\$250.00
Food Lion 1503 London Blvd Portsmouth, VA 23704	Refreshments for Community Canvassing for Lucas-Burke for Mayor	Denise C. Young	05/29/2024	\$48.30
Community of Change Inc 309 County Street Suite 203 Portsmouth, VA 23704	Portsmouth Pride Festival 2024 Sponsorship	Denise C. Young	05/31/2024	\$250.00
Total This Period				\$18,117.58

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]	16	\$39,575.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$975.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>27</b>		<b>\$40,550.00</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]		\$18,117.58	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$18,117.58</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>\$19,603.03</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$40,550.00		
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>\$40,550.00</b>	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$60,153.03</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,117.58		
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>\$18,117.58</b>
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$42,035.45</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		<b>\$0.00</b>	
22. Previous Receipts [Line 24 from last report]	\$44,253.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$40,550.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		<b>\$84,803.99</b>	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$84,803.99</b>
26. Previous Disbursements [Line 28 from last report]	\$24,650.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,117.58		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$42,768.54</b>
<b>29. Ending Balance</b>			<b>\$42,035.45</b>