

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

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
Aeceneaux, Holly 6 Keel Court Portsmouth, VA 23703	1.Aux Security LLC 2.President 3.Portsmouth, Virginia	09/26/2024	\$500.00	\$500.00
Brown, Charles 1342 Devonshire Court Suffolk, VA 23434	1.City of Suffolk 2.Former Councilman 3.Suffolk, Virginia	09/26/2024	\$500.00	\$500.00
Clark, Clyde 248 West Bute Street Norfolk, VA 23510	1.Blue Ridge Bank 2.Banker 3.Norfolk, Virginia	09/20/2024	\$250.00	\$250.00
Compton, Ruth 620 John Paul Jones Circle Portsmouth, VA 23708	1.Naval Medical Center 2.Physician 3.Portsmouth, Virginia	09/25/2024	\$250.00	\$250.00
Costella, Williams 21 Shamrock Drive Portsmouth, VA 23701	1.Portsmouth City Public Schools 2.Retired Educator 3.Portsmouth, Virginia	09/26/2024	\$150.00	\$450.00
Davis, Angelo C 7 N Point Drive Portsmouth, VA 23703	1.Angelo C Davis Jr. Construction Company 2.CEO 3.Portsmouth, Virginia	09/10/2024	\$200.00	\$200.00
Eichelberger, Ryan 1120 Lakeview Drive Portsmouth, VA 23701	1.Port of Virginia 2.Longshoreman 3.Norfolk, Virginia	09/28/2024	\$103.48	\$203.48
Evanick, Tiffany 700 Rosemont Avenue Chesapeake, VA 23324	1.KRT-Inc 2.Controller 3.Chesapeake, Virginia	09/24/2024	\$257.94	\$257.94
IAFF Portsmouth Firefighters and Paramedics PAC 3704 Winchester Drive Portsmouth, VA 23707	1. 2.Political Action Committee 3.Portsmouth, Virginia	09/16/2024	\$1,000.00	\$1,000.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323	1.Inevitable Financial Partners 2.Self Employed 3.Chesapeake, Virginia 23323	09/26/2024	\$100.00	\$200.00
Stephens, Jan 810 Robinson Road Portsmouth, VA 23701	1.City of Portsmouth 2.Retired Administrator 3.Portsmouth, Virginia	09/26/2024	\$200.00	\$200.00
Surovell For Senate P. O. Box 289 Mount Vernon, VA 22121	1. 2.Campaign Account 3.Mount Vernon, Virginia	09/27/2024	\$500.00	\$500.00

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Watkins-Cherry, Yvette 1811 King Street Portsmouth, VA 23704	1.Portsmouth Recovery Court 2.Supervisor 3.Portsmouth, Virginia	09/27/2024	\$100.00	\$300.00
Whitehurst, Leon P. O. Box 263 Portsmouth, VA 23705	1.City of Portsmouth 2.Retired Sheriff 3.Portsmouth,Virginia	09/06/2024	\$50.00	\$300.00
Total This Period			\$4,161.42	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 09/01/2024 Through: 09/30/2024
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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
Envy Strategies LLC 9054 Willie Roberts Road Windsor, VA 23487	Consultant Services for Lucas-Burk for Mayor	Denise C Young	09/01/2024	\$1,900.00
Reflex Strategy Group 11 South 12th Street Suite 403 Richmond, VA 23219	Data Listing for Lucas-Burke for Mayor	Denise C. Young	09/01/2024	\$1,333.47
Lighthouse Solutions for Business 6901 Campbell Court Suffolk, VA 23435	Campaign Graphic Retainer Invoice # LS10201803(July) Lucas-Burke for Mayor	Denise C Young	09/03/2024	\$450.00
Lighthouse Solutions for Business 6901 Campbell Court Suffolk, VA 23435	Campaign Graphics Retainer Invoice LS10201804 (August) Lucas-Burke for Mayor	Denise C Young	09/03/2024	\$450.00
Reflex Strategy Group 11 South 12th Street Suite 403 Richmond, VA 23219	Texting Service for Lucas-Burke for Mayor Campaign	Denise C. Young	09/04/2024	\$1,120.19
Envy Strategies LLC 9054 Willie Roberts Road Windsor, VA 23487	Consultant Services, Digital Vendor Services for Lucas-Burke for Mayor	Denise C Young	09/05/2024	\$700.00
Reflex Strategy Group 11 South 12th Street Suite 403 Richmond, VA 23219	Campaign Registration Setup for Lucas-Burke for Mayor	Denise C Young	09/05/2024	\$157.50
Economy Printing Inc 4519 George Washington Highway Portsmouth, VA 23702	2000 Sample Ballots 2000 Campaign Cards	Denise C Young	09/06/2024	\$751.54
Martin Luther King, Jr. Leadership Steering Committee P. O. Box 1467 Portsmouth, VA 23705	Mayoral fee for MLK endorsed candidates (sample ballots, mailers, Ads)	Denise C Young	09/06/2024	\$1,540.00
niagee 553 Old Colony Lane Virginia Beach, VA 23452	Texting & Labor Day Flyers for Lucas-Burke for Mayor Invoice #2024-255	Denise C Young	09/06/2024	\$84.00
Costella, Williams 21 Shamrock Drive Portsmouth, VA 23701	Social Media for Lucas-Burke for Mayor	Denise C Young	09/10/2024	\$400.00
DeSigns Inc-Chesapeake 110 N. Battlefield Blvd Chesapeake, VA 23320	Six Lucas-Burke Car Magnets for Lucas-Burke for Mayor	Denise C Young	09/12/2024	\$260.76
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee for Electronic Donations for Lucas-Burke for Mayor	Denise C. Young	09/15/2024	\$10.33

**Lucas-Burke for Portsmouth Mayor
(CC-23-02481)**Reporting Period: 09/01/2024 Through: 09/30/2024
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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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee for Electronic Donations for Lucas-Burke for Mayor	Denise C. Young	09/22/2024	\$16.21
PayPal 2211 N. 1st Street San Jose, CA 95131	PayPal service fee for T. Evanick	Denise C. Young	09/24/2024	\$7.94
PayPal 2211 N. 1st Street San Jose, CA 95131	PayPal service fee for R. Compton	Denise C. Young	09/25/2024	\$7.72
PayPal 2211 N. 1st Street San Jose, CA 95131	PayPal service fee for J. Stephens	Denise C. Young	09/26/2024	\$6.27
Economy Printing Inc 4519 George Washington Highway Portsmouth, VA 23702	1000 Campaign Cards for Lucas-Burke for Mayor	Denise C Young	09/27/2024	\$355.10
Portsmouth Coffee Talk, LLC P. O. Box 7664 Portsmouth, VA 23707	Interview Session for Lucas-Burke for Mayor	Denise C Young	09/27/2024	\$250.00
PayPal 2211 N. 1st Street San Jose, CA 95131	PayPal service fee for R. Eichelberger	Denise C. Young	09/28/2024	\$3.48
PayPal 2211 N. 1st Street San Jose, CA 95131	Paypal Service fee for D. Jackson-Jones	Denise C. Young	09/28/2024	\$2.22
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee for Electronic Donations for Lucas-Burke for Mayor	Denise C. Young	09/29/2024	\$19.82
PayPal 2211 N. 1st Street San Jose, CA 95131	PayPal service fee for L. Thomas-Hicks	Denise C. Young	09/29/2024	\$3.38
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee for Electronic Donations for Lucas-Burke for Mayor	Denise C. Young	09/30/2024	\$5.58
PayPal 2211 N. 1st Street San Jose, CA 95131	PayPal service fee for A. Hurdle	Denise C. Young	09/30/2024	\$1.69
PayPal 2211 N. 1st Street San Jose, CA 95131	PayPal service fee for A. Ashby	Denise C. Young	09/30/2024	\$3.35

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$9,840.55

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	Pupose 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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$4,161.42	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	73	\$2,361.24	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	87		\$6,522.66
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
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]		\$9,840.55	
10. Total [add lines 7, 8 and 9]			\$9,840.55
Reconciliation of Loan Account			
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	
13. Subtotal			\$1,007.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,007.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$34,351.14	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,522.66		
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		\$6,522.66	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$40,873.80
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,840.55		
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]			\$9,840.55
19. Ending Balance [Subtract Line 18b from Line 17e]			\$31,033.25
20. Total Unpaid Debts [from Schedule F of this report]	\$1,007.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$102,178.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,522.66		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$108,701.65	
25. Total Funds Available [Add lines 21 and 24]			\$108,701.65
26. Previous Disbursements [Line 28 from last report]	\$67,827.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,840.55		
28. Total Disbursements this Election Cycle			\$77,668.40
29. Ending Balance			\$31,033.25