

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

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
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	1. 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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Full Name of Contributor Mailing Address of Contributor				
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	1. 2.Political Action Committee 3.Portsmouth, Virginia	10/17/2024	\$1,000.00	\$2,000.00
IAFF Portsmouth Firefighters and Paramedics PAC 3704 Winchester Drive Portsmouth, VA 23707	1. 2.Political Action Committee 3.Portsmouth, Virginia	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	\$281,027.70
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

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Owens, LaBarbara 3308 Elliott Avenue Portsmouth, VA 23702	1.Chesapeake Public Schools 2.Educator 3.Chesapeake, Virginia	10/04/2024	\$31.40	\$131.40
Short, Deloris 4025 Estates Lane Portsmouth, VA 23703	1.City of Portsmouth 2.Retired Registrar 3.Portsmouth, Virginia	10/05/2024	\$60.00	\$560.00
VA Future Generations PAC P. O. Box 3604 Richmond, VA 23235	1. 2.Political Action Committee 3.Richmond, Virginia	10/08/2024	\$5,000.00	\$10,000.00
Virginia Skill Games PAC 11718 Shallow Cove Drive Chester, VA 23836	1. 2.PAC 3.Chester, Virginia	10/23/2024	\$10,000.00	\$10,000.00
Watkins-Cherry, Yvette 1811 King Street Portsmouth, VA 23704	1.Portsmouth Recovery Court 2.Supervisor 3.Portsmouth, Virginia	10/05/2024	\$67.70	\$367.70
Williams, Junius 21 Shamrock Drive Portsmouth, VA 23701	1.Dominion Energy 2.Director 3.Portsmouth, Virginia	10/05/2024	\$250.00	\$750.00
Yoolks On Us 2 LLC P. O Box 6771 Chesapeake, VA 23323	1. 2.Restaurant 3.Portsmouth	10/11/2024	\$1,000.00	\$1,000.00
Total This Period			\$283,352.58	

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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. Ladies for Lucas-Burke Ad-VA Pilot and New Journal Guide	10/01/2024	\$6,027.70	\$31,027.70
L. Louise Lucas Campaign 1214 County Street Portsmouth, VA 23704	1. 2. Campaign Account 3. Portsmouth, Virginia 4. Sponsorship Burgers and BBQ for Lucas Burke for Mayor	10/05/2024	\$4,774.82	\$285,802.52
Martin Luther King, Jr. Leadership Steering Committee P. O. Box 1467 Portsmouth, VA 23705	1. 2. PAC #12-00274 3. Portsmouth, Virginia 4. Sample Ballots/Direct Mail Post Cards/Bulk Mail Postage	10/07/2024	\$2,304.00	\$2,304.00
Randall-Jenkins, Barry 2936 Berkley Avenue Portsmouth, VA 23707	1. Portsmouth Public Schools 2. Retired Administrator 3. Portsmouth, Virginia 4. Rock The Vote Sunset Thursday for Lucas-Burke for Mayor	10/24/2024	\$1,350.00	\$1,350.00
Total This Period			\$14,456.52	

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

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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
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

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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
PayPal 2211 N. 1st Street San Jose, CA 95131	PayPal service fee for C. Clanton	Denise C. Young	10/05/2024	\$1.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee for Electronic Donations for Lucas-Burke for Mayor	Denise C. Young	10/06/2024	\$10.34
Canal Partners Media (CPM) 900 Circle 75 Parkway Suite 1650 Atlanta, GA 30339	Broadcast, Radio, & Cable	Denise C. Young	10/07/2024	\$92,375.00
DK Strategies, LLC 824 Varnum Street Washington, DC 20011	Radio & Television for Lucas-Burke for Mayor	Denise C. Young	10/07/2024	\$31,200.00
Shakey's 3204 Moat Lane Chesapeake, VA 23323	Burgers and BBQ Event for Lucas-Burke for Mayor	Denise C. Young	10/07/2024	\$950.00
TowneBank 200 High Street Portsmouth, VA 23704	Wire transfer fee for Canal Partners	Denise C. Young	10/07/2024	\$40.00
PayPal 2211 N. 1st Street San Jose, CA 95131	PayPal service fee for C. Morgan	Denise C. Young	10/09/2024	\$4.83
Reflex Strategy Group 11 South 12th Street Suite 403 Richmond, VA 23219	Consulting Services for Lucas-Burke for Mayor	Denise C. Young	10/10/2024	\$1,712.13
Canal Partners Media (CPM) 900 Circle 75 Parkway Suite 1650 Atlanta, GA 30339	Broadcast, Cable and Radio for Lucas-Burke for Mayor	Denise C. Young	10/16/2024	\$156,000.00
Content Media 11140 Rockville Pike Ste 100-199 Rockville, MD 20852	Mailing listing for Lucas-Burke for Mayor	Denise C. Young	10/16/2024	\$1,192.66
TowneBank 200 High Street Portsmouth, VA 23704	Wire fee to Canal Partners	Denise C. Young	10/17/2024	\$40.00
PayPal 2211 N. 1st Street San Jose, CA 95131	PayPal service fee for S. Armstead	Denise C. Young	10/20/2024	\$1.21
PayPal 2211 N. 1st Street San Jose, CA 95131	PayPal service fee for L. Sallie	Denise C. Young	10/20/2024	\$3.38

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PayPal 2211 N. 1st Street San Jose, CA 95131	PayPal service fee for K. Dean-Moore	Denise C. Young	10/20/2024	\$1.94
PayPal 2211 N. 1st Street San Jose, CA 95131	Paypal service fee for J. Ivey	Denise C. Young	10/21/2024	\$4.83
PayPal 2211 N. 1st Street San Jose, CA 95131	PayPal service fee for C. Mitchell	Denise C. Young	10/22/2024	\$3.48
PayPal 2211 N. 1st Street San Jose, CA 95131	PayPal service fee for C. Mitchell	Denise C. Young	10/22/2024	\$3.48
PayPal 2211 N. 1st Street San Jose, CA 95131	PayPal fee for Bobby Scott for Congress	Denise C. Young	10/23/2024	\$29.39
PayPal 2211 N. 1st Street San Jose, CA 95131	PayPal fee for A. Gupta	Denise C. Young	10/23/2024	\$289.40
Total This Period				\$283,886.30

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]	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]		\$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]		\$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 [Line 6 of Schedule G]	\$40.00		
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 [Line 10 of Schedule G]	\$298,342.82		
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]			\$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]	\$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]	\$108,701.65		
23. Receipts from Current Reporting Previous [Line 17d above]	\$299,850.52		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$408,552.17	
25. Total Funds Available [Add lines 21 and 24]			\$408,552.17
26. Previous Disbursements [Line 28 from last report]	\$77,668.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$298,342.82		
28. Total Disbursements this Election Cycle			\$376,011.22
29. Ending Balance			\$32,540.95