

Lisa Lucas-Burke for Portsmouth City Council (CC-26-00052)

Reporting Period: 04/01/2026 Through: 06/30/2026

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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				
Gupta, Atul 101 Adams Drive Lynchburg, VA 24502	1.Radavantage 2.Radiologist 3.Richmond, Virginia	06/25/2026	\$1,000.00	\$1,000.00
Patillo, Cardell 800 Crawford Street Portsmouth`, VA 23704	1.Mile High Kids 2.Executive Director 3.Virginia Beach, Virginia	04/07/2026	\$100.00	\$350.00
Ransom, Ramona 1708 Wild Duck Xing Chesapeake, VA 23321	1.City of Portsmouth 2.Retired-Clerk Planning Department 3.Portsmouth, Virginia	05/04/2026	\$150.00	\$150.00
Sessoms, Lateacia 309 County Street Portsmouth, VA 23704	1.City of Portsmouth 2.School Board Member 3.Portsmouth, Virginia	04/04/2026	\$250.00	\$250.00
Shepherd, Marie 4 River Cove Portsmouth, VA 23703	1.Portsmouth Public Schools 2.Retired - Educator 3.Portsmouth, Virginia	04/03/2026	\$150.00	\$150.00
Underground to Uplift PAC 2101 Executive Drive Suite 810 Box 41 Hampton, VA 23666	1. 2.Political Action Committee 3.Hampton, Virginia	04/23/2026	\$1,000.00	\$1,000.00
Williams, Junius 21 Shamrock Drive Portsmouth, VA 23701	1.Dominion Energy 2.Retired-Director 3.Chesapeake, Virginia	05/06/2026	\$500.00	\$500.00
Total This Period			\$3,150.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Paypal 2211 N. First Street San Jose, CA 95131	RTP Paypal Credit	04/13/2026	\$0.03
Paypal 2211 N. First Street San Jose, CA 95131	RTP Paypal Credit	04/13/2026	\$0.20
TowneBank 200 High Street Portsmouth, VA 23704	Credit Adjustment Due to Teller Error	05/04/2026	\$3,775.00
TowneBank 200 High Street Portsmouth, VA 23704	Account Analysis Fee Refund Due To Teller Error	05/04/2026	\$5.00
Total This Period			\$3,780.23

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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	Deposit Correction Debit Due to Teller Error. Deposit Credit Refunded May 4, 2026	TowneBank	04/01/2026	\$3,775.00
TowneBank 200 High Street Portsmouth, VA 23704	Deposit Correction Activity Fee- Credit refunded 5/4/2026	TowneBank	04/01/2026	\$5.00
Paypal 2211 N. First Street San Jose, CA 95131	Paypal Transfer Fee	Lisa L. Lucas-Burke	04/14/2026	\$0.23
Bowens, Curtis 508 Truman Circle Portsmouth, VA 23701	Media services for Lucas-Burke for Portsmouth City Council campaign	Lisa Lucas-Burke	04/17/2026	\$10,000.00
Economy Printing 4519 George Washington Highway Portsmouth, VA 23702	Lucas-Burke for Portsmouth City Council -Thank you cards and envelopes.	Lisa L. Lucas-Burke	05/08/2026	\$160.06
Paypal 2211 N. First Street San Jose, CA 95131	Paypal transaction fee	Paypal	06/25/2026	\$30.39
Total This Period				\$13,970.68

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Lucas-Burke, Lisa 1541 Rotunda Avenue Portsmouth, VA 23701		04/20/2026	\$3,649.44	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$3,150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$3,300.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$3,780.23
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]		\$13,970.68	
10. Total [add lines 7, 8 and 9]			\$13,970.68
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,649.44	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$3,649.44
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$3,649.44	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$20,371.21	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,300.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$3,780.23		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,080.23	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$27,451.44
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,970.68		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$3,649.44	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$17,620.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,831.32
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$32,121.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,080.23		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$39,201.46	
25. Total Funds Available [Add lines 21 and 24]			\$39,201.46
26. Previous Disbursements [Line 28 from last report]	\$11,750.02		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,620.12		
28. Total Disbursements this Election Cycle			\$29,370.14
29. Ending Balance			\$9,831.32