

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Allen, Allen, Allen & Allen 1809 Staples Mill Road Richmond, VA 23230 | 1. 2.Law Firm 3.Richmond | 01/08/2013 | \$1,000.00 | \$1,000.00 |
| Anderson Financial Services, LLC 3440 Preston Ridge Road 500 Alpharetta, GA 30005 | 1. 2.Loan Business 3.Alpharetta, GA | 05/30/2013 | \$1,000.00 | \$1,000.00 |
| Burton, III, George 835 Wilson Road Chesapeake, VA 23324 | 1.Burton Lumber 2.Owner 3.Virginia Beach, VA | 05/22/2013 | \$250.00 | \$250.00 |
| Charter 12495 Powerscourt Dr. St. Louise, MO 63131 | 1. 2.Telecommunications 3.St. Louis, MO | 04/03/2013 | \$500.00 | \$500.00 |
| Chevrolet-Cadallic Co. P.O. Box 2838 Winchester, VA 22601 | 1. 2.Car Dealer 3.Winchester, VA | 05/22/2013 | \$250.00 | \$250.00 |
| Cooper Sponge Davis 200 High St 500 Portsmouth, VA 23704 | 1. 2.Attorney 3.Portsmouth, VA | 04/30/2013 | \$400.00 | \$600.00 |
| Dominion Power PAC PO Box 26666 Richmond, VA 23261 | 1. 2.Power Company 3.Richmond, VA | 04/29/2013 | \$1,500.00 | \$6,000.00 |
| Drive Committee 25 Louisiana Avenue, NW Washington, DC 20001 | 1. 2.Brotherhood of Maintenance of Way Employe 3.Washington, DC | 04/12/2013 | \$1,000.00 | \$1,000.00 |
| Easley, Kenneth 3906 Kegagie Drive Norfolk, VA 23518 | 1.n/a 2.Retired Sports Figure 3.Norfolk | 05/22/2013 | \$400.00 | \$400.00 |
| Farmers Insurance 6944 Forest Hill Avenue Richmond, VA 23225 | 1. 2.Insurance 3.Richmond, VA | 04/22/2013 | \$400.00 | \$400.00 |
| Geico One Geico Plaza 5 T Washington, DC 20076 | 1. 2.Insurance 3.Washington, DC | 05/17/2013 | \$150.00 | \$150.00 |
| Hampton Roads Realtors 638 Independence Pkway. Chesapeake, VA 23223 | 1. 2.Realtors 3.Chesapeake | 05/30/2013 | \$400.00 | \$500.00 |

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| Full Name of Contributor Mailing Address of Contributor | | | | |
| Home Builders Asso. of Virginia 707 East Franklin Street Richmond, VA 23219 | 1. 2.Home Builders 3.Richmond, VA | 05/30/2013 | \$200.00 | \$1,200.00 |
| International Paper. PAC 1101 Pennsylvania Ave., NW 200 Washington, DC 20004 | 1. 2.Paper Company 3.Virginia | 05/17/2013 | \$1,000.00 | \$1,000.00 |
| Laborers Mid-Atlantic Region 12355 Sunrise Valley Reston, VA 20191 | 1. 2.Laborers 3.Reston, VA | 04/16/2013 | \$1,000.00 | \$1,000.00 |
| Longshoremans 3300 E Princess Anne Rd Norfolk, VA 23502 | 1. 2.Longshoreman 3.Norfolk, VA | 06/03/2013 | \$400.00 | \$1,450.00 |
| Parker Law Firm, PLLC 500 Burien Street Hopewell, VA 23860 | 1. 2.Lawyer Firm 3.Hopewell | 05/15/2013 | \$400.00 | \$400.00 |
| Portsmouth Chapter Pan Hellenic Council c/o 4212 Greenwood Dr Portsmouth, VA 23701 | 1. 2.Sorority-Fraternity 3.Portsmouth | 05/30/2013 | \$250.00 | \$250.00 |
| Realtors PAC 10231 Telegraph Road Glen Allen, VA 23059 | 1. 2.Realtors 3.Glen Allen, Virginia | 03/08/2013 | \$500.00 | \$500.00 |
| SV Regional Medical Center 727 N. Main Street Emporia, VA 23847 | 1. 2.Medical Center 3.Emporia | 04/30/2013 | \$1,000.00 | \$1,000.00 |
| Tidewater Builders Asso. 2117 Smtih Avenue Chesapeake, VA 23320 | 1. 2.Builders 3.Chesapeake, VA | 05/30/2013 | \$200.00 | \$200.00 |
| Towne Bank 200 High Street Portsmouth, VA 23703 | 1. 2.Bank 3.Portsmouth, VA | 05/22/2013 | \$2,500.00 | \$2,500.00 |
| Tri-City Developers, LLC 5801 Harbour View Blvd. Suffolk, VA 23435 | 1. 2.Developers 3.Suffolk, VA | 05/23/2013 | \$1,000.00 | \$1,000.00 |
| VA AFL-CIO 5400 Glenside Drive E Richmond, VA 23228 | 1. 2.Union 3.Richmond, VA | 04/22/2013 | \$1,000.00 | \$1,000.00 |

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|--|--|---------------|--------------------------|-------------------|
| Full Name of Contributor Mailing Address of Contributor | | | | |
| VA Manufacturer & Modular PAC 8413 Patterson Avenue Richmond, VA 23229 | 1. 2.Modular Manufacturing 3.Richmond, VA | 04/22/2013 | \$250.00 | \$250.00 |
| Verizon 703 E. Grace Street Richmond, VA 23219 | 1. 2.Communications 3.Richmond, VA | 05/17/2013 | \$400.00 | \$1,400.00 |
| Virginia Banker PAC 4490 Cox Road Glen Allen, VA 23060 | 1. 2.Bankers 3.Glen Allen, VA | 05/20/2013 | \$2,500.00 | \$3,500.00 |
| Virginia Cable Telecommunications Asso. 1001 East Broad Street 210 Richmond, VA 23219 | 1. 2.Cable Company 3.Richmond, VA | 05/28/2013 | \$1,000.00 | \$1,000.00 |
| Virginia Credit Union League, PAC 1207 Fenwick Drive Lynchburg, VA 24506 | 1. 2.Credit Union PAC 3.Lynchburg, VA | 06/04/2013 | \$500.00 | \$500.00 |
| Virginia Hospital & Health PAC P.O. Box 31394 Richmond, VA 23294 | 1. 2.Hospital 3.Richmond, VA | 05/28/2013 | \$1,000.00 | \$1,500.00 |
| Virginia Natural Gas/George Faatz 544 S. Independence Blvd. Virginia Beach, VA 23452 | 1. 2.Natural Gas Company 3.Virginia Beach, VA | 05/03/2013 | \$250.00 | \$500.00 |
| Virginia Sheriff's Asso. 701 East Franklin St. 706 Richmond, VA 23219 | 1. 2.Sheriff's 3.Richmond, VA | 04/29/2013 | \$250.00 | \$500.00 |
| Virginia Society of Anesthesiologists P.o. Box 1320 Richmond, VA 23219 | 1. 2.Anesthesiologist PAC 3.Richmond | 04/29/2013 | \$500.00 | \$500.00 |
| Virginia State Police Asso. 6944 Forest Hill Avenue Richmond, VA 23225 | 1. 2.Police Asso. 3.Richmond | 04/26/2013 | \$250.00 | \$250.00 |
| Western Branch Diesel 3504 Shipwright Street Portsmouth, VA 23703 | 1. 2.Supply Company 3.Portsmouth | 05/01/2013 | \$250.00 | \$250.00 |
| Total This Period | | | \$23,850.00 | |

| 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 |
|--|---|------------------|-----------------------------|----------------------|
| Winchester Golf Center 3 W. Jubal Early Drive Winchester, VA 22601 | 1. 2. Golf Supply Store 3. Winchester, VA 4. Golf Clubs 5. Fair Market Value | 05/29/2013 | \$300.00 | \$300.00 |
| Total This Period | | | \$300.00 | |

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 |
|--|---|--|---------------------|-------------|
| Mount Olivet Baptist Church 1000 County Street Portsmouth, VA 23704 | AD- 20th Anniversary | L Louise Lucas | 01/02/2013 | \$100.00 |
| Emanuel AME Church 637 North Street Portsmouth, VA 23704 | AD | L Louise Lucas | 01/04/2013 | \$50.00 |
| Henderson, Gail 3662 Towne Point Road B Portsmouth, VA 23703 | LA Attending Legislative Smithfield Legislative Breakfast | L Louise Lucas | 01/07/2013 | \$100.00 |
| Henderson, Gail 3662 Towne Point Road B Portsmouth, VA 23703 | Office Supplies-Richmond Office | L Louise Lucas | 01/08/2013 | \$50.00 |
| Henderson, Gail 3662 Towne Point Road B Portsmouth, VA 23703 | After five work during Session | L Louise Lucas | 02/05/2013 | \$100.00 |
| Interdenominational Ministers' Wives and Ministers' Widows Alliance of Tidewater c/o Cynthia Doxey, 557 Willow Bend Dr. Chesapeake, VA 23323 | Contribution | L Louise Lucas | 02/14/2013 | \$1,000.00 |
| Signs By Tomorrow 10807 Midlothian Turnpike Richmond, VA 23235 | Banner for Gabrielle Douglas | L Louise Lucas | 02/14/2013 | \$143.85 |
| Right Road Express 245 Moonlight Road Emporia, VA 23847 | Invoice for Bus Trip to Rally at the Capitol | L Louise Lucas | 02/17/2013 | \$800.00 |
| Kappa Alpha Phi c/o Mr. Daniels-P.O. Box 838 College Park, MD 20740 | Donation-Event in DC-Kappa Alpha Phi | L Louise Lucas | 02/22/2013 | \$1,250.00 |
| Senate Democratic Caucus P.O. Box 842 Richmond, VA 23218 | Dues | L Louise Lucas | 02/22/2013 | \$5,000.00 |
| Virginia Legislative Black Caucus P.O. Box 7428 Hampton, VA 23666 | Dues | L Louise Lucas | 02/24/2013 | \$1,000.00 |
| Henderson, Gail 3662 Towne Point Road B Portsmouth, VA 23703 | After Five Work during Session | L Louise Lucas | 02/26/2013 | \$200.00 |
| Ava Reaves Images 542 Tricking Creek Road Richmond, VA 23230 | Photographer - Gabrielle Douglas Resolution | L Louise Lucas | 03/08/2013 | \$50.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|----------------------------------|--|------------------------|----------------|
| Brutti's 467 Court Street Portsmouth, VA 23705 | Working Lunch | L Louise Lucas | 03/08/2013 | \$81.95 |
| Henderson, Gail 3662 Towne Point Road B Portsmouth, VA 23703 | After Hours Duties | L Louise Lucas | 03/08/2013 | \$100.00 |
| Cavalier Manor Police-Community Relations 1451 Welcome Road Portsmouth, VA 23701 | Banquet Donation | L Louise Lucas | 03/15/2013 | \$280.00 |
| Cirkut Panoramic Photographs P.O. Box 99 Hillsboro, WV 24946 | Panoramic Photograph-2013 Senate | L Louise Lucas | 03/22/2013 | \$369.00 |
| New Journal & Guide P.O. Box Norfolk, VA 23501 | Sponsorship- 2013 Anniversary | L Louise Lucas | 03/28/2013 | \$650.00 |
| United States Postmaster 431 Crawford Street Portsmouth, VA 23705 | Postal Stamps | L Louise Lucas | 03/29/2013 | \$184.00 |
| The New Chesapeake Men For Progress 1432 Waterside Drive, S. Chesapeake, VA 23320 | Sponsorship-Annual Breakfast | L Louise Lucas | 04/11/2013 | \$150.00 |
| Ecomomy Printing Inc. 4519 George Washington Hwy Portsmouth, VA 23702 | Golf Invitations | L Louise Lucas | 04/18/2013 | \$271.90 |
| Treasurer of VA 1111 E Broad St 6th Floor Richmond, VA 23219 | Framing-2013 Resolutions | L Louise Lucas | 04/18/2013 | \$321.00 |
| Treasurer of VA 1111 E Broad St 6th Floor Richmond, VA 23219 | Flags for Bishop Williams | L Louise Lucas | 04/18/2013 | \$57.00 |
| Henderson, Gail 3662 Towne Point Road B Portsmouth, VA 23703 | Reimbursement-Framed Resolution | L Louise Lucas | 04/22/2013 | \$21.65 |
| United States Postmaster 431 Crawford Street Portsmouth, VA 23705 | Postal Stamps | L Louise Lucas | 04/23/2013 | \$88.00 |
| Innovational Design P.O. Box 7088876 Sandy, UT 84091 | Website Configuration Corrected | L Louise Lucas | 04/28/2013 | \$70.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--|--|------------------------|----------------|
| Henderson, Gail 3662 Towne Point Road B Portsmouth, VA 23703 | Extra Golf Flyers-Economy Pr. \$102.95 Gas- \$20.00 | L Louise Lucas | 04/29/2013 | \$122.95 |
| Treasurer of VA 1111 E Broad St 6th Floor Richmond, VA 23219 | Envelopes-Not at State Expense | L Louise Lucas | 04/29/2013 | \$124.95 |
| United States Postmaster 431 Crawford Street Portsmouth, VA 23705 | Postal Stamps | L Louise Lucas | 04/29/2013 | \$92.00 |
| Treasurer of VA 1111 E Broad St 6th Floor Richmond, VA 23219 | Letterhead-Not Printed at State Expense | L Louise Lucas | 05/17/2013 | \$124.16 |
| Henderson, Gail 3662 Towne Point Road B Portsmouth, VA 23703 | Golf Signs-\$95.00 Gas-20.00 | L Louise Lucas | 05/27/2013 | \$105.00 |
| Henderson, Gail 3662 Towne Point Road B Portsmouth, VA 23703 | Golf Supplies- Food, etc. | L Louise Lucas | 05/28/2013 | \$150.00 |
| Nationale Engraving 4359 Portsmouth Blvd Portsmouth, VA 23701 | Golf Trophies | L Louise Lucas | 05/28/2013 | \$80.33 |
| Henderson, Gail 3662 Towne Point Road B Portsmouth, VA 23703 | Petty Cash-Golf Event | L Louise Lucas | 05/29/2013 | \$100.00 |
| Bide-A-Wee 1 Bide-A-Wee Dr Portsmouth, VA 23701 | Golf Event | L Louise Lucas | 06/01/2013 | \$2,770.00 |
| Henderson, Gail 3662 Towne Point Road B Portsmouth, VA 23703 | After Work/Pre-Golf Event | L Louise Lucas | 06/01/2013 | \$200.00 |
| DeSigns 4204 Portsmouth Blvd Portsmouth, VA 23701 | Golf Sponsorship Signs | L Louise Lucas | 06/02/2013 | \$25.72 |
| Henderson, Gail 3662 Towne Point Road B Portsmouth, VA 23703 | Work on Golf Event | L Louise Lucas | 06/05/2013 | \$800.00 |
| Friends of the Green, Inc 1 Bide-A-Wee Dr Portsmouth, VA 23701 | Banquet Ceremony-Golf Event | L Louise Lucas | 06/08/2013 | \$1,320.00 |

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|---|---|--|------------------------|----------------|
| Henderson, Gail 3662 Towne Point Road B Portsmouth, VA 23703 | Snacks-Crackers, etc. | L Louise Lucas | 06/27/2013 | \$100.00 |
| Henderson, Gail 3662 Towne Point Road B Portsmouth, VA 23703 | Gas, etc. Trip Preparing for Steering Committee | L Louise Lucas | 06/28/2013 | \$100.00 |
| Liberty Lounge-Marriott 500 E. Broad Street Richmond, VA 23220 | Reception-Steering Committee | L Louise Lucas | 06/28/2013 | \$500.00 |
| The Jefferson Hotel 100 W Franklin St Richmond, VA 23220 | Hotel Accommodation-Central Committee | L Louise Lucas | 06/30/2013 | \$836.20 |
| Total This Period | | | | \$20,039.66 |

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, L Louise 1214 County Street Portsmouth, VA 23704 | | 06/12/2012 | \$10,378.56 |
| Total This Period | | | \$10,378.56 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 35 | \$23,850.00 | |
| 2. Schedule B [Over \$100] | 1 | \$300.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 4 | \$400.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 1 | \$75.00 | |
| 5. Total | 41 | | \$24,625.00 |
| 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] | | \$300.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$75.00 | |
| 9. Schedule D [Expenditures] | | \$20,039.66 | |
| 10. Total [add lines 7, 8 and 9] | | | \$20,414.66 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$61,728.56 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$61,728.56 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$61,728.56 |

| | | | |
|--|--------------|--------------------|---------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$10,284.92 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$24,625.00 | | |
| 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 | | \$24,625.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$34,909.92 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$20,414.66 | | |
| 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] | | | \$20,414.66 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$14,495.26 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$10,378.56 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$120,496.64 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$24,625.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$145,121.64 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$145,121.64 |
| 26. Previous Disbursements [Line 28 from last report] | \$110,211.72 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$20,414.66 | | |
| 28. Total Disbursements this Election Cycle | | | \$130,626.38 |
| 29. Ending Balance | | | \$14,495.26 |