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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
Altria Client Services, Inc. 6601 W Broad St Richmond, VA 23320	1. 2.Tobacco Company 3.Tobacco Company	07/05/2013	\$500.00	\$1,000.00
Anthem Blue Cross & Dlue Shield P.O. Box 68086 Richmond, VA 23230	1. 2.Insurance 3.Richmond, Virginia	11/02/2013	\$500.00	\$1,000.00
Appalachian Power 1051 E. Cary St. Richmond, VA 23219	1. 2.Power Company 3.Appalachian, Virginia	09/30/2013	\$1,000.00	\$1,500.00
Associated Distributors 401 Woodlake Dr Chesapeake, VA 23320	1. 2.Alcohol Districbutors 3.Chesapeake	09/12/2013	\$1,000.00	\$1,000.00
AstraZeneca Pharmaceuticals 1800 Concord Pike Wilmington, DE 19850	1. 2.Pharmaceuticals 3.Deleware	09/23/2013	\$250.00	\$250.00
AT & Services c/o Vince Apruzzesse, 4801 Cox Rd. 314 Glen Allen, VA 23060	1. 2.Phone Company 3.Virginia	08/27/2013	\$250.00	\$250.00
B B & T 150 S. Stratford Road Winston Salem, NC 27104	1. 2.Banking 3.Virginia	11/19/2013	\$750.00	\$750.00
Busch Gardens Williamsburg and SeaWorld Parks & Description of the Seaworld Control of the Seaworld of the Sea	1. 2.Amusement Park 3.Virginia	08/13/2013	\$1,000.00	\$1,000.00
Commonwealth Emp Ben 4520 Holland Office Park Virginia Beach, VA 23452	1. 2.Health Benefits Company 3.Virginia	07/18/2013	\$400.00	\$800.00
Eckert Seamans Cherin & Eckert &	1. 2.Law Firm 3.Richmond	07/01/2013	\$500.00	\$500.00
Entertainment Software Asso. 575 7th St., NW 300 Washington, DC 20004	1. 2.Computer & Video Business 3.DC	08/27/2013	\$500.00	\$500.00
Hampton Roads Chamber 500 E. Main Street 700 Norfolk, VA 23510	1. 2.Business Chamber 3.Virginia	12/20/2013	\$300.00	\$300.00

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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
Medical Society of Virginia 2924 Emerywood Pkway. 300 Richmond, VA 23294	1. 2.Medical 3.Virginia	11/25/2013	\$2,500.00	\$2,500.00
MERCK- Global Human Health P.O. Box 41352 Washington, DC 20018	1. 2.Pharmaceuticals 3.DC	11/19/2013	\$500.00	\$500.00
Pfizer 19961 Interlachen Circle Ashburn, VA 20147	1. 2.Insurance 3.Virginia	09/05/2013	\$500.00	\$500.00
Service Corporation International PAC 1929 Allen Pkway Houston, TX 77219	1. 2.Funeral & Cemetery Services 3.Texas	08/27/2013	\$750.00	\$750.00
Sprint 1011 E. Main Street Richmond, VA 23219	1. 2.Phone 3.Virginia	12/30/2013	\$500.00	\$500.00
The Doctors Company 185 Greenwood Rd NAPA, CA 94558	2.Medical Professional Liability Insurer 3.California	09/24/2013	\$500.00	\$500.00
Troutman Sanders, LLC P.O. Box 1122 Richmond, VA 23218	1. 2.Consulting 3.Richmond, VA	10/28/2013	\$250.00	\$500.00
Vandeventer Black 112 Granby Street 400 Norfolk, VA 23510	1. 2.Attorneys 3.Virginia	09/30/2013	\$500.00	\$500.00
Virginia Beer Wholesalers Assocation 1 Budweiser Street Hampton, VA 23661	1. 2.Wholesale Beer Distributor 3.Virginia	09/14/2013	\$1,000.00	\$1,000.00
Virginia Beverage Association P.O. Box 158 Norton, VA 24273	1. 2.Pepsi Cola Bottling 3.Virginia	09/30/2013	\$750.00	\$750.00
Virginia Health Care Systems 7300 Beaufont Springs Drive 101 Richmond, VA 23225	1. 2.Health System 3.Virginia	10/15/2013	\$500.00	\$500.00
Virginia Hospital & Dealth PAC P.O. Box 31394 Richmond, VA 23294	1. 2.Hospital 3.Richmond, VA	10/15/2013	\$2,000.00	\$3,500.00

Schedule A: Direct Contributions Over \$100

Full Name of Contributor

Mailing Address of Contributor

Donor Information

3. Business Location

Reporting Period: 07/01/2013 Through: 12/31/2013 Page: 3 of 16 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate This Period Received To Date 10/25/2013 \$1,000.00 \$1,000.00 10/07/2013 \$500.00 \$750.00 10/07/2013 \$250.00 \$250.00

Virginia Maritime Association 236 E. Plume St. 2.Maritime Norfolk, VA 23514 3. Virginia Virginia Optometric Asso. 118 North 8th St. 2.Eye Physicians Richmond, VA 23291 3.Richmond, VA Virginia Radiology, PAC 2201 W. Broad Street 2.Radiology 205 3. Virginia Richmond, VA 23219 Virginia Society of Health Systems Pharmacists, PAC 2.Pharmacists 08/06/2013 \$250.00 \$250.00 c/a Fred Chatelain, 9610 Jomar Dr. 3.VA Fairfax, VA 22032 Virginia Society of Plastic Surgeons P.O. Box 9421 2.Medical Surgeons 09/27/2013 \$250.00 \$250.00 Chesapeake, VA 23321 3.Virginia WAL, PAC 701 8th St. 2.Retail 09/13/2013 \$500.00 \$500.00 200 3.DC Washington, DC 20001 **Total This Period** \$19,950.00

Lucas for Senate Campaign (CC-12-01237)	Reporting Period: 07/01/2013 Through: 12/31/2013 Page: 4 of 16		
No Schedule B results to display.			

Lucas for Senate Campaign (CC-12-01237)	Reporting Period: 07/01/2013 Through: 12/31/2013 Page: 5 of 16
No Schedule C results to display.	

c/o Debra Brown, 604 Temple Avenue

Emporia, VA 23847

Reporting Period: 07/01/2013 Through: 12/31/2013 Page: 6 of 16 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Henderson, L Gail 3662 Towne Point Rd L Louise Cinta Luncheon and Reverend Williams Ceremony 07/22/2013 \$100.00 Lucas Portsmouth, VA 23701 **Total Business Solution** L Louise 3413 Griffin St Printer Toner 08/29/2013 \$175.94 Lucas Portsmouth, VA 23707 Treasurer of VA 1111 E Broad St L Louise Letterhead-Not Printed on State Expense 08/29/2013 \$141.91 6th Floor Lucas Richmond, VA 23219 Venture Tours, Inc. L Louise 600 S. Military Hwy Bust Trip to Fight Tolls 08/29/2013 \$1,030.00 Lucas Virginia Beach, VA 23435 I.C. Norcom Alumni Assocation L Louise 09/01/2013 P.O. Box 3322 I.C. Norcom's 100th Anniversary \$200.00 Lucas Portsmouth, VA 23705 Henderson, L Gail 3662 Towne Point Rd L Louise \$50.00 09/03/2013 Office Petty Cash Lucas Portsmouth, VA 23701 Pawlukiewicz, Chris L Louise P.O. Box 708876 Web Maintenance Contract 09/03/2013 \$710.00 Lucas Sandy, UT 84070 Chesapeake NAACP Freedom Fund L Louise AD c/o P.O. Box 1531 09/09/2013 \$125.00 Lucas Chesapeake, VA 23327 Treasurer of VA 1111 E Broad St L Louise 09/09/2013 Envelopes- Not Paid by State Expense \$91.00 6th Floor Lucas Richmond, VA 23219 Henderson, L Gail 3662 Towne Point Rd Accompany Bus Trip to Supreme Court on Tolls L Louise 09/10/2013 \$100.00 Case--Gas, Food, etc. Lucas Portsmouth, VA 23701 Arabic Temple No. 12 P.o. Box 1052 L Louise AD- Parade Entry--Fish Bowl Classic, Inc. 09/16/2013 \$150.00 Lucas Portsmouth, VA 23705 African American Historical Society of Portsmouth L Louise ΑD 09/17/2013 \$100.00 P.O. Box 2468 Lucas Portsmouth, VA 23702 Greensville-Emporia NAACP L Louise

AD--Emporia Freedom Fund Dinner

09/17/2013

Lucas

\$100.00

1222 Lakeview Drive

Portsmouth, VA 23701

Reporting Period: 07/01/2013 Through: 12/31/2013 Page: 7 of 16 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Democratic Latino Organization of Virgini c/o Monigue Alcala, 301 South Boulevard L Louise Democratic Event in Northern Virginia 09/23/2013 \$100.00 Lucas Richmond, VA 23220 Eastern Star Brighton Light #18 L Louise c/o Shirley Patillo, 86 Manley St. Donation -- School Supplies 09/23/2013 \$100.00 Lucas Portsmouth, VA 23701 Curry, Warren F. One Harbour Court L Louise Book 09/24/2013 \$16.60 11-D Lucas Portsmouth, VA 23705 United State Post Office L Louise 933 Broad Street Postal Stamps 09/25/2013 \$92.00 Lucas Portsmouth, VA 23707 Portsmouth NAACP L Louise c/o Dr. Daniels, Belfonte Drive Portsmouth Freedom Fund Banquet 10/15/2013 \$250.00 Lucas Portsmouth, VA 23701 **VPAP** L Louise P.O. Box 1472 10/18/2013 \$300.00 Contribution Lucas Richmond, VA 23218 Portsmouth Alumnae Chapter Delta Sigma Theta Sorority, Inc. L Louise 10/31/2013 \$100.00 AD- 70th Anniversary P.O. Box 7002 Lucas Portsmouth, VA 23707 Brutti's L Louise 467 Court Street 11/04/2013 \$562.60 Catering-Election Celebration Lucas Portsmouth, VA 23705 Amos, Jacqueline L Louise c/o Timmy Boone, 506 Eisenhower Circle Poll Worker 11/05/2013 \$125.00 Lucas Portsmouth, VA 23701 Austin, Anthony L Louise c/o Timmy Boone, 506 Eisenhower Circle Poll Worker 11/05/2013 \$125.00 Lucas Portsmouth, VA 23701 Bonner, Pearlie L Louise 1007 Roosevelt Blvd. 11/05/2013 \$125.00 Poll Worker Lucas Portsmouth, VA 23701 Boone, Cleopatra L Louise 1222 Lakeview Dr. Poll Worker 11/05/2013 \$75.00 Lucas Portsmouth, VA 23701 Boone, Joseph

Poll Worker Supervisor

L Louise

Lucas

11/05/2013

\$300.00

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Boone, Joseph L Louise 1222 Lakeview Drive Poll Worker 11/05/2013 \$200.00 Lucas Portsmouth, VA 23701 Boone, Timmy L Louise 506 Eisenhower Circle Poll Worker 11/05/2013 \$125.00 Lucas Portsmouth, VA 23701 Bradshaw, Tracy L Louise 238 Red Cedar Court Poll Worker 11/05/2013 \$75.00 Lucas Chesapeake, VA 23323 Burke, Lisa L Louise 1541 Rotunda Road Poll Worker 11/05/2013 \$125.00 Lucas Portsmouth, VA 23701 Cherry, Mary L Louise 900 County Street Poll Worker 11/05/2013 \$125.00 Lucas Portsmouth, VA 23704 Clifton, Damonia L Louise 950 Chumley Road 11/05/2013 \$125.00 Poll Worker Lucas Portsmouth, VA 23701 Edwards, Patricia 5819 Frament Avenue L Louise Poll Worker 11/05/2013 \$75.00 203 Lucas Norfolk, VA 23502 Harmon, Burnita L Louise Poll Worker 11/05/2013 \$125.00 1923 Elm Avenue Lucas Portsmouth, VA 23704 Harris-Brown, Vernita L Louise 7468 Rosefield Drive Poll Worker 11/05/2013 \$75.00 Lucas Norfolk, VA 23513 Henderson, L Gail 3662 Towne Point Rd L Louise \$50.00 Water, Coffee, etc. for Poll Workers 11/05/2013 Lucas Portsmouth, VA 23701 Henderson, L Gail 3662 Towne Point Rd L Louise 11/05/2013 \$200.00 Evening Election Supervisor Lucas Portsmouth, VA 23701 Hill. Marilvn L Louise 5 Cosby Court Poll Worker 11/05/2013 \$200.00 Lucas Portsmouth, VA 23701 Hill, Marilyn L Louise 5 Cosby Court Food for Poll Workers- Chicken 11/05/2013 \$166.00 Lucas Portsmouth, VA 23701

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Jackson, Trayvon L Louise 85 Elm Avenue Poll Worker 11/05/2013 \$125.00 Lucas Portsmouth, VA 23704 Johnson, Leah L Louise 950 Chumley Rd Poll Worker 11/05/2013 \$125.00 Lucas Portsmouth, VA 23702 Johnson, Mikayla L Louise \$125.00 950 Chumley Road Poll Worker 11/05/2013 Lucas Portsmouth, VA 23701 Key, Denise L Louise 505 Normandy Street Poll Worker 11/05/2013 \$75.00 Lucas Portsmouth, VA 23701 King, Queen L Louise 1504 Beefonte Dr. Poll Worker 11/05/2013 \$125.00 Lucas Portsmouth, VA 23701 Pittman, Ruthie L Louise 2532 Bird Lane 11/05/2013 \$125.00 Poll Worker Lucas Portsmouth, VA 23702 Randall, Vernon L Louise Poll Worker 11/05/2013 \$75.00 1920 Maple Ave Lucas Portsmouth, VA 23704 Smith, James L Louise 5661 Craney Brook Lane Poll Worker 11/05/2013 \$125.00 Lucas Portsmouth, VA 23703 Stringer, Jonquin T L Louise 2423 Strawberry Lane Poll Worker 11/05/2013 \$75.00 Lucas Cheapeake, VA 23324 Walton, Connie L Louise 3225 Bruno Drive Canvassing Poll Worker 11/05/2013 \$125.00 Lucas Chesapeake, VA 23323 Walton, Connie L Louise 3225 Bruno Drive Poll Worker 11/05/2013 \$75.00 Lucas Chesapeake, VA 23323 Bed Bath & amp; Beyond 6253 College Drive L Louise ICOP Building Office Supplies 11/22/2013 \$470.58 С Lucas Suffolk, VA 23435 Henderson, L Gail 3662 Towne Point Rd L Louise Frame for Fleming Resolution 11/23/2013 \$40.00 Lucas Portsmouth, VA 23701

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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
Henderson, L Gail 3662 Towne Point Rd B Portsmouth, VA 23701		L Louise Lucas	11/23/2013	\$100.00
Hoffler, Rise' 309 Ansell Avenue Portsmouth, VA 23702	I Work/ICOP Building	L Louise Lucas	11/23/2013	\$100.00
Hoffler, Rise' 309 Ansell Avenue Portsmouth, VA 23702		L Louise Lucas	12/03/2013	\$200.00
Hoffler, Rise' 309 Ansell Avenue Portsmouth, VA 23702		L Louise Lucas	12/03/2013	\$190.76
Henderson, L Gail 3662 Towne Point Rd B Portsmouth, VA 23701		L Louise Lucas	12/04/2013	\$2,000.00
Treasurer of VA 1111 E Broad St 6th Floor Richmond, VA 23219	Resolution Framing- Giffin, Angus & Holley	L Louise Lucas	12/06/2013	\$117.00
Stevenson, Edith 3912 Rex Circle Chesapeake, VA 23321		L Louise Lucas	12/10/2013	\$40.00
Clear Channel 1003 Norfolk Square Norfolk, VA 23502		L Louise Lucas	12/19/2013	\$698.00
WordPress 6800 Westgate Blvd. 132-541 Austin, TX 78745		L Louise Lucas	12/19/2013	\$99.00
Virginia ABC 1103 South Military Hwy Chesapeake, VA 23320		L Louise Lucas	12/27/2013	\$115.00
Brutti's 467 Court Street Portsmouth, VA 23705		L Louise Lucas	12/30/2013	\$2,250.00
Henderson, L Gail 3662 Towne Point Rd B Portsmouth, VA 23701	I for Filharaigh	L Louise Lucas	12/31/2013	\$2,000.00
Tyler, Robert Elm Street Portsmouth, VA 23704		L Louise Lucas	12/31/2013	\$300.00

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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
Total This Period				\$16,906.39

Lucas for Senate Campaign (CC-12-01237)	Reporting Period: 07/01/2013 Through: 12/31/2013 Page: 12 of 16		
No Schedule E-1 results to display.			

Lucas for Senate Campaign (CC-12-01237)	Reporting Period: 07/01/2013 Through: 12/31/2013 Page: 13 of 16		
No Schedule E-2 results to display.			

Report

Total This Period

Reporting Period: 07/01/2013 Through: 12/31/2013 Page: 14 of 16 Schedule F: Debts remaining Unpaid as of this Amount Date Debt Remaining Unpaid Pupose of Obligation Incurred Name and Address of Creditor Lucas, L Louise 1214 County Street Portsmouth, VA 23704 06/12/2012 \$10,378.56

\$10,378.56

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	30	\$19,950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	30		\$19,950.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$16,906.39	
10. Total [add lines 7, 8 and 9]			\$16,906.39
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$10,378.56	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$10,378.56
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$10,378.56

29. Ending Balance

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\$41.214.87

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$38,171.26 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$19,950.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$19,950.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$58,121.26 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$16,906.39 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$16,906.39 19. Ending Balance [Subtract Line 18b from Line 17e] \$41,214.87 Total Unpaid Debts [from Schedule F of this report] \$10,378.56 Committee's Receipts and Disbursements - Election Cycle \$41,169.27 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$102,158.60 Receipts from Current Reporting Previous [Line 17d above] \$19,950.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$122,108.60 25. Total Funds Available [Add lines 21 and 24] \$163,277.87 26. Previous Disbursements [Line 28 from last report] \$105,156.61 27. Disbursements from Current Reporting Period \$16,906.39 [Line 18d above] 28. Total Disbursements this Election Cycle \$122,063.00