

| 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 |
|---|---|---------------|--------------------------|-------------------|
| AstraZeneca Pharmaceuticals 1800 Concord Pike Wilmington, DE 19850 | 1. 2. Pharmaceuticals 3. Delaware | 01/06/2015 | \$500.00 | \$750.00 |
| Consol Energy 10545 Riverside Drive Drawer L Oakwood, VA 24631 | 1. 2. Energy 3. Oakwood, VA | 01/13/2015 | \$500.00 | \$500.00 |
| Edmondson, Franklin D. 2400 Washington Ave. Portsmouth, VA 23607 | 1. City of Portsmouth 2. Commissioner 3. Portsmouth | 01/07/2015 | \$250.00 | \$500.00 |
| Hunton & Williams 951 East Byrd Street Richmond, VA 23219 | 1. 2. Consultants 3. Richmond | 01/06/2015 | \$500.00 | \$500.00 |
| Intuit c/o Mark Reed, 601 Pennsylvania Ave., NW 520 Washington, DC 20004 | 1. 2. Communications 3. San Diego, CA | 01/06/2015 | \$500.00 | \$500.00 |
| Patten, Wornom, Hatten & Diamonstein, LC 12350 Jefferson Avenue 300 | 1. 2. Attorneys 3. Newport News, VA | 03/31/2015 | \$400.00 | \$400.00 |
| Virginia Society of Eye PAC 28 N. 8th St. 2 Richmond, VA 23219 | 1. 2. Physicians 3. Richmond | 01/06/2015 | \$250.00 | \$250.00 |
| Virginia Society of Health Systems Pharmacists, PAC c/a Fred Chatelain, 9610 Jomar Dr. Fairfax, VA 22032 | 1. 2. Pharmacists 3. VA | 01/06/2015 | \$250.00 | \$500.00 |
| Virginia Trial Lawyers, PAC 919 E. Main Street 1400 Richmond, VA 23219 | 1. 2. Lawyers 3. Richmond, VA | 01/06/2015 | \$1,000.00 | \$4,000.00 |
| Williams, Costella B 21 Shamrock Portsmouth, VA 23701 | 1. Portsmouth 2. Behavioral Healthcare Services 3. Portsmouth, VA | 03/25/2015 | \$240.64 | \$390.64 |
| Total This Period | | | \$4,390.64 | |

No Schedule B results to display.

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 |
|--|----------------------------------|--|---------------------|-------------|
| Church and Community in Action c/o Reverend Milton Blount, 1000 County Street Portsmouth, VA 23704 | MLK Breakfast Sponsor | L Louise Lucas | 01/09/2015 | \$1,000.00 |
| Henderson, L Gail 3662 Towne Point Rd B Portsmouth, VA 23701 | Session Office Supplies | L Louise Lucas | 01/13/2015 | \$50.00 |
| Interdenominational Ministers' Wives and Ministers' Widows Alliance of Tidewater c/o Cynthia Doxey, 557 Willow Bend Dr. Chesapeake, VA 23323 | Annual Celebration Sponsor | L Louise Lucas | 01/13/2015 | \$1,000.00 |
| Economy Printing Inc. 4519 George Washington Hwy Portsmouth, VA 23702 | Printing/Mailing 2015 Golf Event | L Louise Lucas | 01/23/2015 | \$832.75 |
| AREP Riverside I LLC 1001 Haxall Point 200 Richmond, VA 23219 | Session Parking- Eunice McMillan | L Louise Lucas | 01/29/2015 | \$160.00 |
| AREP Riverside I LLC 1001 Haxall Point 200 Richmond, VA 23219 | Session Parking-Eunice McMillan | L Louise Lucas | 02/04/2015 | \$51.60 |
| Democratic Women's Caucus 31319 Charles St. Franklin, VA 23851 | Breakfast Sponsor | L Louise Lucas | 02/12/2015 | \$1,000.00 |
| All People Cultural Life Church 500 Oak Street, Portsmouth, VA 23704 | Contribution | L Louise Lucas | 02/13/2015 | \$100.00 |
| Celestial Baptist Church 1439 Mt. Vernon Avenue Portsmouth, VA 23707 | AD Sponsor | L Louise Lucas | 02/13/2015 | \$100.00 |
| Jon Babineau, PC 109 E Main St 413 Norfolk, VA 23510 | Legal Consultation | L Louise Lucas | 02/13/2015 | \$500.00 |
| Democratic Caucus PO Box 342 Richmond, VA 23226 | Dues | L Louise Lucas | 02/26/2015 | \$10,000.00 |
| New Horizons Music Ministries, Inc. c/o Pat Carroll, 217 Beechvale Road Portsmouth, VA 23701 | AD Sponsorship | L Louise Lucas | 03/03/2015 | \$50.00 |
| Portsmouth City Treasurer 801 Crawford St C Portsmouth, VA 23704 | Filing Fee | L Louise Lucas | 03/09/2015 | \$360.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--|--|---------------------|-------------|
| Treasurer of VA 1111 E Broad St 6th Floor Richmond, VA 23219 | Framing/DVD - 2015 Session | L Louise Lucas | 03/16/2015 | \$172.00 |
| Camelot Civic League, Inc. P.O. Box 6093 Chesapeake, VA 23323 | Scholarship Fund- Camelot Civic League, Inc. | L Louise Lucas | 03/23/2015 | \$1,000.00 |
| The New Chesapeake Men For Progress 1432 Waterside Drive, S. Chesapeake, VA 23320 | AD Sponsor | L Louise Lucas | 03/24/2015 | \$150.00 |
| Cirkut Panoramic Photographs P.O. Box 99 Hillsboro, WV 24946 | Panaromic Picture | L Louise Lucas | 03/26/2015 | \$389.00 |
| Treasurer of VA 1111 E Broad St 6th Floor Richmond, VA 23219 | Postage during Session 2015 | L Louise Lucas | 03/26/2015 | \$4.30 |
| United States Postmaster 431 Crawford Street Portsmouth, VA 23705 | Postage | L Louise Lucas | 03/31/2015 | \$98.00 |
| Total This Period | | | | \$17,017.65 |

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 | Purpose 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] | 10 | \$4,390.64 | |
| 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 | 10 | | \$4,390.64 |
| 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] | | \$17,017.65 | |
| 10. Total [add lines 7, 8 and 9] | | | \$17,017.65 |
| 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 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|--------------|---------------------|---------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$36,303.01 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$4,390.64 | | |
| 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 | | \$4,390.64 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$40,693.65 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$17,017.65 | | |
| 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] | | | \$17,017.65 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$23,676.00 |
| 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 | | \$41,169.27 | |
| 22. Previous Receipts [Line 24 from last report] | \$195,498.20 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$4,390.64 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$199,888.84 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$241,058.11 |
| 26. Previous Disbursements [Line 28 from last report] | \$200,364.46 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$17,017.65 | | |
| 28. Total Disbursements this Election Cycle | | | \$217,382.11 |
| 29. Ending Balance | | | \$23,676.00 |