

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				
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	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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