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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Altria Client Services, Inc. 6601 W Broad St 2. Tobacco Company 04/29/2015 \$500.00 \$1,500.00 Richmond, VA 23320 3. Tobacco Company Appalachian Power 1051 E. Cary St. 2. Power Company 05/18/2015 \$2,500.00 \$500.00 Richmond, VA 23219 3. Appalachian, Virginia Appalachian Power 1051 E. Cary St. 2. Power Company 05/18/2015 \$500.00 \$3,000.00 Richmond, VA 23219 3. Appalachian, Virginia 1.Mount Olivet Blount, Milton R. 4600 Staghorn Drive 2.Pastor 05/04/2015 \$200.00 \$200.00 Virginia Beach, VA 23456 3.Portsmouth, VA Colliers International 129 E. Severn Road 2.Realtors 05/04/2015 \$480.00 \$480.00 Norfolk, VA 23505 3. Norfolk, VA Comcast Cable 5401 Staples Mill Road 2.Cable Company 05/18/2015 \$500.00 \$1,500.00 Richmond, VA 23228 3.Richmond, VA Commonwealth Emp Ben 4520 Holland Office Park 2. Health Benefits Company 05/04/2015 \$400.00 \$1,600.00 Virginia Beach, VA 23452 3. Virginia Cooper Sponge Davis 200 High St 2.Attorney 04/21/2015 \$400.00 \$1,400.00 500 3.Portsmouth, VA Portsmouth, VA 23704 **Dominion Power PAC** PO Box 26666 2. Power Company 04/23/2015 \$1,000.00 \$8,700.00 Richmond, VA 23261 3.Richmond, VA Fleming, Joe B. 1. Third Baptist Church 475 Water Street 2.Pastor 05/21/2015 \$300.00 \$300.00 3.Portsmouth, VA Portsmouth, VA 23704 Geico One Geico Plaza 04/08/2015 \$150.00 \$450.00 2.Insurance 3. Washington, DC Washington, DC 20076 Hoggard-Eure Associates, PC 901 PortCentre Pkwy. 2.Equipment 05/04/2015 \$250.00 \$500.00 3. Virginia Portsmouth, VA 23704

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04/21/2015

\$360.00

\$360.00

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2.Portsmouth City Treasurer

3.Portsmouth

Portsmouth, VA 23704

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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor R Townsend Inc. 4271 Hatton Point Lane 2.Real Estate 05/06/2015 \$500.00 \$500.00 Portsmouth, VA 23703 3.Portsmouth, VA Realtors PAC 2.Realtors \$2,000.00 10231 Telegraph Road 05/27/2015 \$500.00 Glen Allen, VA 23059 3.Glen Allen, Virginia Service Corporation International PAC 1929 Allen Pkway 2. Funeral & Cemetery Services 05/12/2015 \$500.00 \$1,250.00 Houston, TX 77219 3.Texas ServPro of Portsmouth 2.Clean Up Company 3530 Airline Blvd 05/04/2015 \$250.00 \$250.00 Portsmouth, VA 23701 3.Portsmouth Tidewater Builders Asso. 2117 Smtih Avenue 2.Builders 04/10/2015 \$500.00 \$700.00 Chesapeake, VA 23320 3.Chesapeake, VA Towne Bank 200 High Street 2.Bank 05/06/2015 \$2,500.00 \$7,500.00 Portsmouth, VA 23703 3.Portsmouth, VA Tri-City Developers, LLC 5801 Harbour View Blvd. 2.Developers 05/06/2015 \$1,000.00 \$3,500.00 Suffolk, VA 23435 3.Suffolk, VA United Food & Domm. Workers Union 4301 Garden City Drive 2.Union Workers 05/18/2015 \$500.00 \$750.00 Washington, DC 20006 3.Landover, MD Virginia AFL-CIO 5400 Glenside Drive 2.Union 04/06/2015 \$1,000.00 \$2,000.00 3. Virginia Richmond, VA 23228 Virginia Banker PAC 4490 Cox Road 2.Bankers 05/22/2015 \$1,500.00 \$8,000.00 Glen Allen, VA 23060 3.Glen Allen, VA Virginia Cable Telecommunications Asso. 1001 East Broad Street 2.Cable Company 05/12/2015 \$1,000.00 \$2,000.00 3.Richmond, VA Richmond, VA 23219 Virginia Credit Union League, PAC 1207 Fenwick Drive 2.Credit Union PAC 05/22/2015 \$500.00 \$1,000.00 Lynchburg, VA 24506 3.Lynchburg, VA

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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
Virginia Hospital & Department of the PAC P.O. Box 31394 Richmond, VA 23294	1. 2.Hospital 3.Richmond, VA	05/05/2015	\$1,000.00	\$4,500.00
Virginia Manufacturer & Dodular 8413 Patterson Avenue Richmond, VA 23229	1. 2.Homes 3.Virginia	04/27/2015	\$250.00	\$650.00
Virginia Radiology, PAC 2201 W. Broad Street 205 Richmond, VA 23219	1. 2.Radiology 3.Virginia	05/27/2015	\$500.00	\$1,000.00
Virginia Retail Federation 5101 Monument Avenue Richmond, VA 23230	2.Representing Retail Industry     3.Virginia	04/21/2015	\$250.00	\$1,000.00
Virginia State Police Asso. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Police Asso. 3.Richmond	04/08/2015	\$250.00	\$750.00
Virginia Trial Lawyers, PAC 919 E. Main Street 1400 Richmond, VA 23219	1. 2.Lawyers 3.Richmond, VA	05/22/2015	\$1,000.00	\$5,000.00
Waste Management 701 Pennsylvania Avenue, NW Washington, DC 20004	2.Waste Management     3.Washington, DC	04/21/2015	\$500.00	\$1,000.00
Webb, Eddie PO Box 370 Portsmouth, VA 23705	1.VA Sports Hall of Fame 2.President 3.Portsmouth	05/04/2015	\$460.00	\$910.00
Wililams, Robert 4271 Hatton Point Lane Portsmouth, VA 23703	1.Tri City Services 2.Real Estate 3.Suffolk, VA	05/06/2015	\$1,000.00	\$1,000.00
Total This Period	,		\$27,700.00	

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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
Royal Farms 3611 Roland Avenue Baltimore, MD 21231	Convenience Stores     Portsmouth     Gift Cards     Fair Market Value	04/30/2015	\$200.00	\$200.00
Total This Period			\$200.00	

Lucas for Senate Campaign (CC-12-01237)	Reporting Period: 04/01/2015 Through: 05/27/2015			
Ladas for Schats Sampaigh (SS 12 01251)		Page:	6 of 13	
No Schedule C results to display.				

6th Floor

1393 Watson

Bide-A-Wee

Ste 1011

2nd floor

Cox Cable

2nd floor

1342 Crossways Blvd.

1710 E Franklin St

Richmond, VA 23220

Chesapeake, VA 23220

Commonwealth Victory Fund

Phone Bill

Homestead

Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 7 of 13 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Cavalier Manor Police-Community Relations L Louise 04/07/2015 1451 Welcome Road Contribution \$1,000.00 Lucas Portsmouth, VA 23701 Treasurer of VA 1111 E Broad St L Louise Letterhead (Not Paid By State) 04/21/2015 \$132.25 Lucas Richmond, VA 23219 Virginia Association of Ministers' Wives and Ministers' Widows L Louise Contribution 04/21/2015 \$1,000.00 Lucas Portsmouth, VA 23707 Henderson, L Gail 3662 Towne Point Rd L Louise BJ' Snacks--water (Golf Event) 04/24/2015 \$120.00 Lucas Portsmouth, VA 23701 Henderson, L Gail 3662 Towne Point Rd L Louise Golf Supplies (Bags, Balloons, etc.) 04/28/2015 \$100.00 Lucas Portsmouth, VA 23701 Henderson, L Gail 3662 Towne Point Rd L Louise 04/30/2015 \$100.00 Golf Bank for Change Lucas Portsmouth, VA 23701 L Louise 1 Bide-A-Wee Dr Golf Fees-Bide-A-Wee 05/01/2015 \$1,568.00 Lucas Portsmouth, VA 23701 Creative Business Solutions L Louise 05/01/2015 4357 Portsmouth Blvd. Trophies and Prizes (Golf Event) \$116.55 Lucas Portsmouth, VA 23701 **Total Busines Solutions** 3413 Griffin Street L Louise 05/01/2015 \$162.16 Printer Toner Lucas Portsmouth, VA 23707 World Class Enterprises L Louise 05/01/2015 1 Bide A Wee Drive Catering for Golf Event \$1,518.00 Lucas Portsmouth, VA 23701 Commonwealth Victory Fund 1710 E Franklin St L Louise 05/06/2015 \$700.00 Homestead Registration Lucas Richmond, VA 23220

L Louise

L Louise

Lucas

Lucas

05/18/2015

05/20/2015

\$106.74

\$180.00

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			rage.	00113
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Corprew, Michael 1412 Black Walnut Ct Chesapeake, VA 23322	Photographer- Golf Event	L Louise Lucas	05/20/2015	\$260.00
Heretick for Delegate 715 Loudoun Avenue Portsmouth, VA 23707	Contribution	L Louise Lucas	05/20/2015	\$500.00
The Fuzz Band 9 Melbourne Place Hampton, VA 23669	Deposit- Band- An Afternoon on Crystal Lake	L Louise Lucas	05/22/2015	\$750.00
Virginia ABC 1103 South Military Hwy Chesapeake, VA 23320	License for Fundraiser - An Afternoon on Crystal Lake	L Louise Lucas	05/22/2015	\$115.00
Dance for Senate P.O. Box 2584 Petersburg, VA 23804	Contribution	L Louise Lucas	05/26/2015	\$500.00
United States Postmaster 431 Crawford Street Portsmouth, VA 23705	Stamps	L Louise Lucas	05/26/2015	\$98.00
Total This Period	•	•	•	\$9,026.70

Lucas for Senate Campaign (CC-12-01237)	Reporting Period: 04/01/2015 Through: 05/27/201 Page: 9 of 13			
	r age.	9 01 13		
No Schedule E-1 results to display.				

Lucas for Senate Campaign (CC-12-01237)	Reporting Period: 04/01/2015 Through: 05/27/2019 Page: 10 of 13			
No Schedule E-2 results to display.				

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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

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	45	\$27,700.00	
2. Schedule B [Over \$100]	1	\$200.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$72.03	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	48		\$27,972.03
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]		\$200.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,026.70	
10. Total [add lines 7, 8 and 9]			\$9,226.70
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

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,	-		Page: 13 of 13
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$23,676.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$27,972.03		
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		\$27,972.03	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$51,648.03
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,226.70		
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]			\$9,226.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$42,421.33
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]	\$199,888.84		
23. Receipts from Current Reporting Previous [Line 17d above]	\$27,972.03		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$227,860.87	
25. Total Funds Available [Add lines 21 and 24]			\$269,030.14
26. Previous Disbursements [Line 28 from last report]	\$217,382.11		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,226.70		
28. Total Disbursements this Election Cycle			\$226,608.81
29. Ending Balance			\$42,421.33