

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
Commercial Development PAC c/o Vectre, 707 E. Main St. Richmond, VA 23218	1. 2. Political Committee PAC 3. Richmond, VA	09/20/2015	\$500.00	\$500.00
Dominion Power PAC PO Box 26666 Richmond, VA 23261	1. 2. Power Company 3. Richmond, VA	09/15/2015	\$1,000.00	\$10,200.00
Fluor Corporation 403 E. Capitol St., SE, Washington, DC 20003	1. 2. Global Engineering Company 3. Virginia	09/03/2015	\$500.00	\$500.00
Genworth 700 12th St. 710 Washington, DC 20005	1. 2. Unknown 3. Washington, DC	09/15/2015	\$1,000.00	\$1,500.00
HCA VA Health Systems 1850 Town Center Pkwy. Reston, VA 20190	1. 2. Health Care 3. Reston, VA	09/18/2015	\$2,000.00	\$2,000.00
Hefty Wiley & Gore PC 100 W. Franklin Street 300 Richmond, VA 23220	1. 2. Law Firm 3. Richmond, Virginia	09/14/2015	\$500.00	\$500.00
McGuireWoods State PAC 800 E. Canal Street Richmond, VA 23218	1. 2. Consulting Firm 3. Richmond, VA	09/28/2015	\$1,000.00	\$1,000.00
Old Dominion Hwy PAC Cedar Mount. Stone Corp., 10496 Quarry Dr. Mitchells, VA 22729	1. 2. Highway Construction 3. Virginia	09/24/2015	\$500.00	\$1,000.00
Realtors PAC 10231 Telegraph Road Glen Allen, VA 23059	1. 2. Realtors 3. Glen Allen, Virginia	09/14/2015	\$750.00	\$2,750.00
Taxi PAC 6304 Sewells Point Road Norfolk, VA 23513	1. 2. Transportation 3. Virginia	09/14/2015	\$750.00	\$750.00
Troutman Sanders, LLC P.O. Box 1122 Richmond, VA 23218	1. 2. Consulting 3. Richmond, VA	09/24/2015	\$500.00	\$2,750.00
Vandeventer Black 112 Granby Street 400 Norfolk, VA 23510	1. 2. Attorneys 3. Virginia	09/22/2015	\$500.00	\$2,000.00

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Virginia Chiropractic PAC P.O. Box 15 Afton, VA 22920	1. 2.Chiropractic 3.Virginia	09/14/2015	\$1,000.00	\$1,500.00
Virginia Council of Practitioners PAC 250 Main Street 100 Charlottesville, VA 22902	1. 2.Nursing 3.Charlottesville, VA	09/14/2015	\$250.00	\$250.00
Virginia Health Care Association PAC 2112 W. Laburnum Avenue, 206 Richmond, VA 23227	1. 2.Health Care 3.Virginia	09/05/2015	\$1,500.00	\$1,500.00
Virginia LifePoint Hospitals PAC 6801 Gov GC Peery Hwy Richlands, VA 24641	1. 2.Healthcare 3.Richlands, VA	09/28/2015	\$1,000.00	\$1,000.00
Virginia Physical Therapy Association 1904 Prince George Road Richmond, VA 23225	1. 2.Health 3.Richmond, VA	09/14/2015	\$250.00	\$250.00
Virginia Society of CPAs 4309 Cox Rd Glen Allen, VA 23060	1. 2.CPA 3.Richmond, VA	09/22/2015	\$1,000.00	\$1,000.00
Virginia Trial Lawyers, PAC 919 E. Main Street 1400 Richmond, VA 23219	1. 2.Lawyers 3.Richmond, VA	09/24/2015	\$1,000.00	\$6,000.00
Williams Mullen Clark & Do P.O. Box 1320 Richmond, VA 23218	1. 2.Consultants 3.Richmond	09/18/2015	\$750.00	\$1,500.00
Total This Period			\$16,250.00	

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
Zion Baptist Church 225 Hatton Street Portsmouth, VA 23704	AD	L Louise Lucas	09/01/2015	\$110.00
Chesapeake NAACP Freedom Fund c/o P.O. Box 1531 Chesapeake, VA 23327	AD	L Louise Lucas	09/04/2015	\$125.00
Greensville-Emporia NAACP c/o Debra Brown, 604 Temple Avenue Emporia, VA 23847	AD	L Louise Lucas	09/12/2015	\$125.00
Treasurer of VA 1111 E Broad St 6th Floor Richmond, VA 23219	Flag for Rev. Thomas Services	L Louise Lucas	09/15/2015	\$34.00
Senate Democratic Caucus P.O. Box 842 Richmond, VA 23218	Contribution	L Louise Lucas	09/16/2015	\$15,000.00
Chris Pawlukiewicz Design 325 S. Orchard Drive B206 North Salt Lake, UT 84054	Website Host Renewal	L Louise Lucas	09/20/2015	\$702.00
New Journal & Guide P.O. Box Norfolk, VA 23501	Sponsorship Celebrating Sen. Lucas	L Louise Lucas	09/23/2015	\$350.00
Total Busines Solutions 3413 Griffin Street Ste 1011 Portsmouth, VA 23707	Toner for Printer	L Louise Lucas	09/23/2015	\$77.37
The Shipyard Connections c/o Bishop Carlton Upton, 2500 E Washington Street Suffolk, VA 23434	Luncheon Sponsorship	L Louise Lucas	09/29/2015	\$500.00
Total This Period				\$17,023.37

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]	20	\$16,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$124.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$16,374.00
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]		\$17,023.37	
10. Total [add lines 7, 8 and 9]			\$17,023.37
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]		\$54,172.07	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,374.00		
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		\$16,374.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$70,546.07
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,023.37		
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]			\$17,023.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$53,522.70
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]	\$260,546.37		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,374.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$276,920.37	
25. Total Funds Available [Add lines 21 and 24]			\$318,089.64
26. Previous Disbursements [Line 28 from last report]	\$247,543.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,023.37		
28. Total Disbursements this Election Cycle			\$264,566.94
29. Ending Balance			\$53,522.70