Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 1 of 10

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
Honeywell International PAC 101 Constitution Ave NW Washington, DC 20001	1. 2.Defense 3.Washington, DC	01/06/2017	\$250.00	\$250.00
Total This Period			\$250.00	

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Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor Succeed to Lead 2. Govenrment Contracting 2525 Point Center Ct 3. Dumfries, VA 01/01/2017 \$250.00 \$3,750.00 Ste 150 4. Office Space Dumfries, VA 22026 5. Fair Market Value Succeed to Lead 2. Govenrment Contracting 2525 Point Center Ct 3. Dumfries, VA 02/01/2017 \$250.00 \$4,000.00 Ste 150 4. 250 Dumfries, VA 22026 5. Fair Market Value Succeed to Lead 2. Govenrment Contracting 2525 Point Center Ct 3. Dumfries, VA 03/01/2017 \$250.00 \$4,250.00 Ste 150 4. 250 Dumfries, VA 22026 5. Fair Market Value **Total This Period** \$750.00

Friends of Luke Torian (CC-12-00293)	Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 3 of 10		
No Schedule C results to display.			

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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
Massey Cancer Center P.O. Box 980214 Richmond, VA 23298	Donation	Pamela Sessoms	02/02/2017	\$100.00
Virginia House Democratic Caucus 1710 East Franklin Street Richmond, VA 23333	Donation	Pamela Sessoms	02/07/2017	\$50.00
Blue Host 560 Timpanogos Pkwy Orem, UT 84097	Website Hosting Services	Pamela Sessoms	02/14/2017	\$155.88
Google Checkout Seller 1600 Amphitheater Pkwy Mountain View, VA 94043	E-mail Services	Pamela Sessoms	02/14/2017	\$56.42
Sitelock 8701 Hartford Drive Ste 200 Scottsdale, AZ 85255	Website Services	Pamela Sessoms	02/14/2017	\$479.84
Ujima Foundation PO Box 25385 Albuquerque, NM 87125	Donation	Pamela Sessoms	02/14/2017	\$350.00
Newell, Phil 220 13th St SE #6 Washington, DC 20003	Consulting	Pamela Sessoms	02/21/2017	\$900.00
Newell, Phil 220 13th St SE #6 Washington, DC 20003	Reimbursement for Office Expenses	Pamela Sessoms	02/21/2017	\$44.36
SALSA 1700 Connecticut Avenue NW Washington, DC 20009	E-mail Services	Pamela Sessoms	02/21/2017	\$180.00
Chase Card Services P.O. Box 15298 Wilmington, DE 19850	Reimbursement for Meals	Pamela Sessoms	03/01/2017	\$297.93
Virginia House Democratic Caucus 1710 East Franklin Street Richmond, VA 23333	Donation	Pamela Sessoms	03/10/2017	\$3,000.00
Virginia Legislative Black Caucus 47 E. Queens Way Hampton, VA 23669	Donation	Pamela Sessoms	03/15/2017	\$1,000.00
Cricket Panoramic P.O. Box 99 Hillsboro, WV 24946	Office Expense	Pamela Sessoms	03/21/2017	\$435.00

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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 Newell, Phil Pamela 220 13th St SE Office Reimbursement 03/21/2017 \$100.00 Sessoms Washington, DC 20003 Prince William County Democratic Committee Pamela PO Box 1523 Donation 03/21/2017 \$110.00 Sessoms Woodbridge, VA 22195 Prince William County Democratic Committee Pamela PO Box 1523 Donation 03/21/2017 \$100.00 Sessoms Woodbridge, VA 22195 Dale City Civic Association Pamela P.O. Box 1822 Donation 03/27/2017 \$100.00 Sessoms Woodbridge, VA 22195 Friends of Justin Fairfax Pamela PO Box 48 03/31/2017 \$250.00 Donation Sessoms Fairfax, VA 22038 UPS Store Pamela 4222 Fortuna Center Plaza Mailbox 03/31/2017 \$336.00 Sessoms Dumfries, VA 22025 Total This Period \$8,045.43

Friends of Luke Torian (CC-12-00293)	Reporting Period: 01/01/2017 Through: 03/31/20		
Thomas of Lake Forlan (55 12 55255)	Page:	6 of 10	
No Schedule E-1 results to display.			

Friends of Luke Torian (CC-12-00293)	Reporting Period: 01/01/2017 Through: 03/31/2017			
1 1101143 01 Earlo 1011411 (00 12 00200)	Page: 7 of 10			
No Schedule E-2 results to display.				

Friends of Luke Torian (CC-12-00293) Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 8 of 10 No Schedule F results to display.

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1 1. Schedule A [Over \$100] \$250.00 2. Schedule B [Over \$100] 3 \$750.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 4 5. Total \$1,000.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$750.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$8,045.43 10. Total [add lines 7, 8 and 9] \$8,795.43 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$0.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$0.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$63,101.23	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,000.00		
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		\$1,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$64,101.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,795.43		
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]			\$8,795.43
19. Ending Balance [Subtract Line 18b from Line 17e]			\$55,305.80
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$39,096.35	
22. Previous Receipts [Line 24 from last report]	\$50,720.26		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$51,720.26	
25. Total Funds Available [Add lines 21 and 24]			\$90,816.61
26. Previous Disbursements [Line 28 from last report]	\$26,715.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,795.43		
28. Total Disbursements this Election Cycle			\$35,510.81
29. Ending Balance			\$55,305.80