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•	•		Page:	1 of 9
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
Catalano, Glen H 2425 Jefferson Park Avenue Charlottesville, VA 22903	1.Ameriprise 2.Financial Advisor 3.Charlottesville, VA	11/08/2017	\$150.00	\$150.00
Diageo North America 801 Main Avenue Norwalk, CT 06851	2.Beverage Industry 3.Norwalk, CT	11/08/2017	\$500.00	\$1,000.00
Engineering Companies of Virginia PAC 8500 Maryland Dr Richmond, VA 23294	1. 2.Engineering 3.Richmond, VA	11/08/2017	\$500.00	\$500.00
MillerCoors PO Box 482 Milwaukee, WI 53201	1. 2.Beverages- Alchohol 3.Milwaukee, WI	10/30/2017	\$250.00	\$250.00
Tesla 3500 Deer Creek Palo Alto, CA 94304	1. 2.Auto Manufacturers 3.Palo Alto, CA	10/27/2017	\$750.00	\$750.00
Virginia Hospital and Health Care Association PO Box 31394 Richmond, VA 23294	1. 2.Health Care 3.Richmond, VA	11/20/2017	\$250.00	\$1,500.00
Virginia Manufactured and Modular Housing 8413 Patterson Ave Henrico, VA 23229	1. 2.Housing 3.Henrico, VA	11/08/2017	\$250.00	\$500.00
Virginia Oil & Gas Association PO Box 2285 Abingdon, VA 24210	1. 2.Oil and Gas 3.Abingdon, VA	11/08/2017	\$250.00	\$250.00
Total This Period	•		\$2,900.00	

Total This Period

Page: **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 This Period To Date Received Mailing Address of Contributor 5. Basis used to Determine Value Succeed to Lead 2. Govenrment Contracting 2525 Point Center Ct 3. Dumfries, VA 11/01/2017 \$250.00 \$6,250.00 Ste 150 4. Office Space Dumfries, VA 22026 5. Fair Market Value

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\$250.00

Friends of Luke Torian (CC-12-00293) Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 3 of 9 No Schedule C results to display.

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Friends of Justin Fairfax Pamela \$1,000.00 PO Box 48 Donation 10/27/2017 Sessoms Fairfax, VA 22038 House Democratic Caucus Pamela Donation PO Box 25765 10/31/2017 \$3,000.00 Sessoms Richmond, VA 23260 SALSA 1700 Connecticut Avenue Pamela \$180.00 E-mail Services 11/14/2017 Sessoms Washington, DC 20009

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\$4,180.00

Friends of Luke Torian (CC-12-00293)	-00293) Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 5 of 9	
No Schedule E-1 results to display.		

Friends of Luke Torian (CC-12-00293)	Reporting Period: 10/27/2017 Through: Page:	h: 11/30/2017 6 of 9	
No Schedule E-2 results to display.			

Friends of Luke Torian (CC-12-00293) Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 7 of 9 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$2,900.00	
2. Schedule B [Over \$100]	1	\$250.00	
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	9		\$3,150.00
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]		\$250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,180.00	
10. Total [add lines 7, 8 and 9]			\$4,430.00
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	
15. Ending loan balance	_		\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$45,040.61	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,150.00		
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		\$3,150.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$48,190.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,430.00		
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]			\$4,430.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$43,760.61
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]	\$108,666.31		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,150.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$111,816.31	
25. Total Funds Available [Add lines 21 and 24]			\$150,912.66
26. Previous Disbursements [Line 28 from last report]	\$102,722.05		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,430.00		
28. Total Disbursements this Election Cycle			\$107,152.05
29. Ending Balance			\$43,760.61