Total This Period

Page: **Donor Information** Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Aggregate Contribution Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Anheuser Busch 1401 I St NW 2.Beverages - Alcohol Manufacturers 12/21/2017 \$500.00 \$2,500.00 Ste 200 3.St. Louis, MO Washington, DC 20005 Virginia Trial Lawyers Association 919 East Main St. 2.Legal Advocacy \$1,000.00 12/21/2017 \$1,000.00 Ste 620 3.Richmond, VA Richmond, VA 23219

Reporting Period: 12/01/2017 Through: 12/31/2017

\$1,500.00

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 12/01/2017 \$250.00 \$6,500.00 Ste 150 4. Office Space Dumfries, VA 22026 5. Fair Market Value

Reporting Period: 12/01/2017 Through: 12/31/2017

\$250.00

Friends of Luke Torian (CC-12-00293) Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 3 of 9 No Schedule C results to display.

4222 Fortuna Center Plaza

Dumfries, VA 22025

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Google Checkout Seller Pamela 1600 Amphitheater Pkwy E-mail Services 12/12/2017 \$33.69 Sessoms Mountain View, VA 94043 Newell, Phil 220 13th St SE Pamela Political Consulting 12/12/2017 \$400.00 Sessoms Washington, DC 20003 Ornery Public House Pamela 14389 Potomac Mills Rd **Event Expenses** 12/12/2017 \$100.95 Sessoms Woodbridge, VA 22192 Print for Progress 240 N. Fifth St. Pamela Printing for Mail 12/12/2017 \$2,194.89 Ste. 360 Sessoms Columbus, OH 43215 **UPS Store** Pamela

UPS Shipping

Reporting Period: 12/01/2017 Through: 12/31/2017

12/12/2017

Sessoms

\$24.73

\$2,754.26

Friends of Luke Torian (CC-12-00293)	Reporting Period: 12/01/2017 Through: Page:	Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 5 of 9		
No Schedule E-1 results to display.				

Friends of Luke Torian (CC-12-00293)	Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 6 of 9		
No Schedule E-2 results to display.			

Friends of Luke Torian (CC-12-00293) Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 7 of 9 No Schedule F results to display.

Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period	Contributions		
		#4 500 00	
1. Schedule A [Over \$100]	2	\$1,500.00	
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	3		\$1,750.00
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]		\$2,754.26	
10. Total [add lines 7, 8 and 9]			\$3,004.26
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

Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 9 of 9

(1111)			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$43,760.61	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,750.00		
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		\$1,750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$45,510.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,004.26		
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]			\$3,004.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$42,506.35
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]	\$111,816.31		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$113,566.31	
25. Total Funds Available [Add lines 21 and 24]			\$152,662.66
26. Previous Disbursements [Line 28 from last report]	\$107,152.05		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,004.26		
28. Total Disbursements this Election Cycle			\$110,156.31
29. Ending Balance			\$42,506.35