Friends of Luke Torian (CC-12-00293)

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
Anheuser Busch 1401 I St NW Ste 200 Washington, DC 20005	1. 2.Beverages - Alcohol Manufacturers 3.St. Louis, MO	12/21/2017	$500.00	$2,500.00
Virginia Trial Lawyers Association 919 East Main St. Ste 620 Richmond, VA 23219	1. 2.Legal Advocacy 3.Richmond, VA	12/21/2017	$1,000.00	$1,000.00
Total This Period			$1,500.00	

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
Succeed to Lead 2525 Point Center Ct Ste 150 Dumfries, VA 22026	1. 2. Govenrment Contracting 3. Dumfries, VA 4. Office Space 5. Fair Market Value	12/01/2017	$250.00	$6,500.00
Total This Period			$250.00	

No Schedule C results to display.

Friends of Luke Torian (CC-12-00293)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Summi Enterprises 15065 Greenmount Dr Dale City, VA 22193	Printing Expense	Pamela Sessoms	12/07/2017	$624.32
Allegra Fairfax 2812 Merrilee Drive Fairfax, VA 22031	Mailhouse Services	Pamela Sessoms	12/08/2017	$414.46
USPS 3360 Post Office Rd Woodbridge, VA 22193	Postage	Pamela Sessoms	12/08/2017	$478.19
Google Checkout Seller 1600 Amphitheater Pkwy Mountain View, VA 94043	E-mail Services	Pamela Sessoms	12/12/2017	$33.69
Newell, Phil 220 13th St SE #6 Washington, DC 20003	Political Consulting	Pamela Sessoms	12/12/2017	$400.00
Ornery Public House 14389 Potomac Mills Rd Woodbridge, VA 22192	Event Expenses	Pamela Sessoms	12/12/2017	$100.95
Print for Progress 240 N. Fifth St. Ste. 360 Columbus, OH 43215	Printing for Mail	Pamela Sessoms	12/12/2017	$2,194.89
UPS Store 4222 Fortuna Center Plaza Dumfries, VA 22025	UPS Shipping	Pamela Sessoms	12/12/2017	$24.73
Total This Period				$4,271.23

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
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]		$4,271.23	
10. Total [add lines 7, 8 and 9]			**$4,521.23**
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**

Friends of Luke Torian (CC-12-00293)

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]	$4,521.23		
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]			$4,521.23
19. Ending Balance [Subtract Line 18b from Line 17e]			**$40,989.38**
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]	$4,521.23		
28. Total Disbursements this Election Cycle			**$111,673.28**
29. Ending Balance			**$40,989.38**