Reporting Period: 01/01/2013 Through: 03/31/2013 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
Reed Smith LLP 901 E Byrd St 1700 Richmond, VA 23219	1. 2.Law Firm 3.Richmond	01/02/2013	\$250.00	\$250.00
Total This Period			\$250.00	

Friends of Luke Torian (CC-12-00293)	Reporting Period: 01/01/201	_	03/31/2013 2 of 9	
No Schedule B results to display.				

# Friends of Luke Torian (CC-12-00293) Reporting Period: 01/01/2013 Through: 03/31/2013 Page: 3 of 9 No Schedule C results to display.

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•	•		Page:	4 of 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
House Democratic Caucus 1710 E Franklin St Richmond, VA 23223	Dues	Pamela Sessoms	01/10/2013	\$2,000.00
Democratic Party of Virginia 1710 E. Franklin St Richmond,, VA 23223	Donation	Pamela Sessoms	01/20/2013	\$500.00
Suceed to Lead 17755 Main St Dumfries, VA 22026	Reimbursement	Pamela Sessoms	01/27/2013	\$15.95
Meriwether Capitol Cafe 910 W Broad St Richmond, VA 23220	Community Outreach Breakfast	Pamela Sessoms	02/04/2013	\$143.38
Hilton Garden Inn 501 E Broad St Richmond, VA 23219	Community Outreach Luncheon	Pamela Sessoms	02/06/2013	\$272.03
SALSA 1700 Connecticut Avenue NW Washington, DC 20009	E-mail Services	Pamela Sessoms	03/05/2013	\$120.00
Fan Frame 214 N Robinson St. Richmonfd, VA 23220	Framing for Resolutions	Pamela Sessoms	03/15/2013	\$273.00
NAACP- Prince William P.O. Box 449 Manassas, VA 20108	Donation	Pamela Sessoms	03/24/2013	\$100.00
Prince William County Government 1 County Complex Ct Woodbridge, VA 22192	Filing Fee	Pamela Sessoms	03/27/2013	\$352.80
Total This Period	•	1	1	\$3,777.16

Friends of Luke Torian (CC-12-00293)	Reporting Period: 01/01/2013 Through: 03 Page:		
No Schedule E-1 results to display.			

Friends of Luke Torian (CC-12-00293)	Reporting Period: 01/01/2013 Through: 03 Page:		
No Schedule E-2 results to display.			

# Friends of Luke Torian (CC-12-00293) Reporting Period: 01/01/2013 Through: 03/31/2013 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 01/01/2013 Through: 03/31/2013 Page: 8 of 9

\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$250.00	
2. Schedule B [Over \$100]	0	\$0.00	
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	1		\$250.00
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]		\$3,777.16	
10. Total [add lines 7, 8 and 9]			\$3,777.16
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	

29. Ending Balance

Reporting Period: 01/01/2013 Through: 03/31/2013 Page: 9 of 9

\$19.657.04

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$23,184.20 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$250.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$250.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$23,434.20 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$3,777.16 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$3,777.16 19. Ending Balance [Subtract Line 18b from Line 17e] \$19,657.04 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$14,249.36 21. Balance at Start of Election Cycle \$29,920.15 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$250.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$30,170.15 25. Total Funds Available [Add lines 21 and 24] \$44,419.51 26. Previous Disbursements [Line 28 from last report] \$20,985.31 27. Disbursements from Current Reporting Period \$3,777.16 [Line 18d above] 28. Total Disbursements this Election Cycle \$24,762.47