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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
Bower, Karl 12815 Vallaghill St. Woodbridge, VA 22192	1.Consultant 2.System Engineer 3.Fairfax, VA	04/07/2013	\$150.00	\$150.00
Brown, Cynthia 4256 Exeter Dr. Dumfries, VA 22025	1.PWCS 2.Public School Teachers/Staff 3.Prince William County	04/07/2013	\$250.00	\$250.00
Brown, Willie 4356 Exeter Dr Dumfries, VA 22025	1.N/A 2.Self Employed 3.N/A	04/07/2013	\$200.00	\$200.00
Citizen, Jesse 18020 Dunes Ct. Southbridge, VA 22026	1.Dept. of Defense 2.Gov't Employee 3.Washington, DC	04/07/2013	\$150.00	\$150.00
Coates, TIna Marie 9636 Manassas Forge Drive Manassas, VA 20111	1.INPUT, Inc. 2.Accountant 3.Reston, VA	04/07/2013	\$200.00	\$200.00
Crimiel, Dennis 2882 Medford Dr Dumfries, VA 22026	1.Coker Logistics Solutions 2.Consultant 3.Dumfries, VA	04/07/2013	\$150.00	\$150.00
Davis, McKinley 3 Fife Street Stafford, VA 22554	1.Federal Government 2.Govt. Employee 3.Dalgren, VA	04/07/2013	\$250.00	\$250.00
Dixon, Steve 15433 Beachview Dr. Dumfries, VA 22025	1.G2 Software Systems (SAIC) 2.Miscellaneous Defense 3.Dumfries, VA	04/07/2013	\$200.00	\$200.00
Doctor, Chesley 7421 Silent Willow Ct. Manassas, VA 20112	1.Federal Government 2.Program Manager 3.Springfield, VA	04/07/2013	\$150.00	\$150.00
Dominion One James River Plaza 20th Floor Richmond, VA 23261	1. 2.Energy Company 3.Richmond, Virginia	05/16/2013	\$1,000.00	\$2,000.00
Hampton, George 3916 Del Mar Dr. Woodbridge, VA 22193	1.US Army 2.Military - Active/Retired 3.Woodbridge, VA	04/11/2013	\$200.00	\$200.00
Hopson, Daniel U 3517 Mauti Ct Woodbridge, VA 22192-6473	1.ASI, Inc. 2.Computer Consultant 3.Herndon, VA	05/19/2013	\$1,000.00	\$1,500.00

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Schedule A: Direct Contributions Over \$100	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business)	Date	Contribution	Aggregate
Full Name of Contributor Mailing Address of Contributor	Type of Business (if Corporate Borior Type of Business) Business Location	Received	This Period	To Date
Johnson, Clarence Mr. 41 Ripley Rd Stafford, VA 22256	1.ASI 2.Consultant 3.Stafford	04/07/2013	\$150.00	\$150.00
Jones, Ernest 15534 Kelley Farm Ct. Woodbridge, VA 22193	1.US Army 2.Retired Military 3.Arlington, VA	04/07/2013	\$300.00	\$300.00
Lively, Mary 16034 Fairway Dr. Dumfries, VA 22025	1.Prince Wm County 2.Local Government Employee 3.Woodbridge, VA	04/07/2013	\$250.00	\$250.00
Long, Bobby 6111 Genie Ter. Manassaas, VA 20112	1.Longevity Consulting 2.Consultant 3.Washington, DC	04/07/2013	\$250.00	\$250.00
National Corrections & Description (National Correction) (National Corre	1. 2.Corrections 3.Washington DC	05/20/2013	\$1,000.00	\$1,750.00
Northern Virginia Electric Cooperative P.O. Box 2710 Manassas, VA 20108-0875	1. 2.Power Company 3.Manassas, Virginia	05/17/2013	\$200.00	\$700.00
Patterson, William 2893 Nicely Ct. Dumfries, VA 22026	1.Office of Personnel Management 2.Federal Government Employees 3.Washington, DC	04/07/2013	\$200.00	\$200.00
Reed Smith LLP 901 E Byrd St 1700 Richmond, VA 23219	1. 2.Law Firm 3.Richmond	05/10/2013	\$250.00	\$500.00
Succeed to Lead 17755 Main St Dumfries, VA 22026	1. 2.Govenrment Contracting 3.Dumfries, VA	05/16/2013	\$1,000.00	\$1,500.00
Todd, Larry 6403 Birchleigh Way Alexandria, VA 22315	1.Retired 2.Retired 3.Alexandria, VA	05/26/2013	\$200.00	\$200.00
Verizon 703 East Grace Street Richmond, VA 23219	1. 2.Communications 3.Richmond, Virginia	05/14/2013	\$800.00	\$1,600.00
Virginia Bank PAC 4490 Cox Rd Glen Allen, VA 23060	2.Banking Political Action Committee 3.Glen Allen, VA	05/16/2013	\$1,000.00	\$1,500.00

Schedule A: Direct Contributions Over \$100
Full Name of Contributor
Mailing Address of Contributor

Total This Period

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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
To Date
To Date
To Date
Total This Period

\$9,500.00

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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 1. GMU/ Basics International Inc. Ford, Stella 2. Teacher 04/07/2013 10684 Winfield Loop 3. Manassas, VA \$262.50 \$262.50 Manassas, VA 20109 4. Room for Fundraising Event 5. Actual Cost 2. Govenrment Contracting Succeed to Lead 17755 Main St 3. Dumfries, VA 04/01/2013 \$250.00 \$250.00 4. Office Space5. Actual Cost Dumfries, VA 22026 Succeed to Lead 2. Govenrment Contracting 17755 Main St 3. Dumfries, VA 05/01/2013 \$250.00 \$500.00 Dumfries, VA 22026 4. Office Space 5. Actual Cost **Total This Period** \$762.50

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
PWC 1 County Complex Court Woodbridge, VA 22192	Filling Fee Returned	04/16/2013	\$352.80
Total This Period			\$352.80

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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 Dale City Civic Association Pamela 04/03/2013 P.O. Box 1822 Donation \$50.00 Sessoms Woodbridge, VA 22195 Richmond Diamonds Pamela 701 North 25th street Donation 04/05/2013 \$320.00 Sessoms Richmond, VA 23223 Google Checkout Seller Pamela \$2.64 1600 Amphitheater Pkwy e-mail services 04/08/2013 Sessoms Mountain View, VA 94043 Prince William County Democratic Committee Pamela PO Box 1523 Donation 04/08/2013 \$500.00 Sessoms Woodbridge, VA 22195 Office Depot Pamela 950 Centerville Rd Office Expense 04/11/2013 \$104.99 Sessoms Newville, PA 17241 Costco Pamela 2700 Potomac Mills Circle 04/14/2013 \$45.75 Stamps Sessoms Woodbridge, VA 22192 **GSUMC Flames** Pamela 14999 Birchdale Ave 04/18/2013 \$150.00 Donation Sessoms Woodbridge, VA 22193 Occoquan Historical Society Pamela 04/20/2013 \$75.00 413 Mill St. Donation Sessoms Occoquan, VA 22125 **Dumfries Post Office** Pamela 04/22/2013 17949 Main St **USPS Mail Services** \$6.11 Sessoms Dumfries, VA 22026 Newell, Phil Pamela 04/22/2013 \$100.00 1346 D St NE Consulting Sessoms Washington, DC 20002 The UPS Store Pamela Copies made 04/22/2013 \$5.42 4222 Fortuna Center Sessoms Dumfries, VA 22025 Bank of America Pamela P.O. Box 25118 Bank Charge 05/02/2013 \$24.00 Sessoms Tampa, FL 33622 Sumi Enterprises Pamela 15065 Greenmount Drive **Printing Charges** 05/02/2013 \$84.00 Sessoms Woodbridge, VA 22193

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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
SALSA 1700 Connecticut Avenue NW Washington, DC 20009	E-mail services	Pamela Sessoms	05/14/2013	\$120.00
Total This Period				\$1,587.91

Friends of Luke Torian (CC-12-00293)	Reporting Period: 04/01/2013 Through: 05/29/2013 Page: 8 of 12			
No Schedule E-1 results to display.				

Friends of Luke Torian (CC-12-00293)	Reporting Period: 04/01/2013 Through: 05/29/2013			
(00 12 0020)	Page:	9 of 12		
No Schedule E-2 results to display.				

Friends of Luke Torian (CC-12-00293) Reporting Period: 04/01/2013 Through: 05/29/2013 Page: 10 of 12 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]	24	\$9,500.00	
2. Schedule B [Over \$100]	3	\$762.50	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$1,871.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	49		\$12,133.50
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$352.80
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$762.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,587.91	
10. Total [add lines 7, 8 and 9]			\$2,350.41
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]		\$19,657.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,133.50		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$352.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$12,486.30	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$32,143.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,350.41		
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]			\$2,350.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$29,792.93
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		\$14,249.36	
22. Previous Receipts [Line 24 from last report]	\$30,170.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,486.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$42,656.45	
25. Total Funds Available [Add lines 21 and 24]			\$56,905.81
26. Previous Disbursements [Line 28 from last report]	\$24,762.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,350.41		
28. Total Disbursements this Election Cycle			\$27,112.88
29. Ending Balance			\$29,792.93