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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor 7-Eleven, Inc. 2. Convenience Stores PO Box 711 06/18/2021 \$1,000.00 \$1,000.00 Dallass, TX 75221 3.Dallas, TX **AFSCME** 1625 L St NW 2.Labor 06/09/2021 \$5,000.00 \$5,000.00 Washington, DC 20006 3. Washington, DC Altria Client Services 6601 W. Broad St. 2. Tobacco Companies/Farmers 06/30/2021 \$5,000.00 \$6,500.00 Richmond, VA 23230 3.Richmond, VA American Electric Power Company 2.Power PO Box 16036 06/09/2021 \$2,500.00 \$11,000.00 Columbus, OH 43216 3.Columbus, OH Amgen 601 13th Street NW All matters pertaining to Amgen 06/24/2021 \$1,000.00 \$1,000.00 12th Floor 3.Washington, DC Washington, DC 20005 Anthem Blue Cross Blue Shield 3075 Vandercar Way 2.Health Insurance 06/24/2021 \$2,500.00 \$5,000.00 Cincinnati, OH 45209 3.Cincinnati, OH Capital Results, LLC 2. Financial Services 50 Pear St 06/30/2021 \$500.00 \$1,500.00 Richmond, VA 23223 3.Richmond, VA Cedar Mountain Stone Corp 2105 S Broadway 2.Quarries/Non-Coal Mining 06/01/2021 \$250.00 \$750.00 Pine City, NY 14871 3.Mitchells, VA Chemung Contracting Corp 2105 S Broadway 2.HIghway Contractors 06/01/2021 \$250.00 \$750.00 Pine City, NY 14871 3. Gainesville, VA 1.Board of Governors for the Federal Reser Clark, Michell 15065 Greenmount Dr. 2.Govt. Employee 06/15/2021 \$200.00 \$1,400.00 Woodbridge, VA 22193 3. Washington, DC Deloitte 4022 Sells Dr. 2.Matters of importance to consulting services and g 06/30/2021 \$1,000.00 \$1,500.00 Hermitage, TN 37076 Hermitage, TN Dharma 26864 Watauga Road 2.All matters pertaining to Dharma Pharmaceuticals, 06/30/2021 \$500.00 \$500.00 Abingdon, VA 24211 3.Abingdon, VA

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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
Doctor, Gloria 7421 Silent Willow court Manassas, VA 20112	1.Not Employedq 2.not employed 3.Manassas, VA	06/02/2021	\$200.00	\$300.00
Doordash 303 2nd St Ste 800 San Francisco, CA 94107	1. 2.Delivery 3.San Francisco, CA	06/24/2021	\$1,000.00	\$1,000.00
Eli Lilly And Company 385 Royal Tern Rd S Ponte Vedra Beach,, FL 32082	1. 2.Pharmaceuticals 3.Ponte Vedra Beach, FL	06/18/2021	\$1,000.00	\$2,000.00
Hampton Roads Business Roundtable PAC 112 Granby St, Ste 400 Norfolk, VA 23510	1. 2.Business PAC 3.Norfolk, VA	06/09/2021	\$5,000.00	\$5,000.00
Headwaters Resort PAC 112 Granby St Norfolk, VA 23510	1. 2.Casino 3.Norfolk, VA	06/09/2021	\$1,000.00	\$1,000.00
JBG Smith 241 18th St. South Ste 200 Arlington, VA 22202	1.     2.All matters related to development     3.Arlington, VA	06/09/2021	\$1,000.00	\$2,000.00
Johnson, Reuban 13762 Fleet St Woodbridge, VA 22191	1.Antioch Baptist Church     2.Dir Finance     3.Woodbridge, VA	05/28/2021	\$250.00	\$250.00
Merck and Co. 2000 Galloping Hill Rd Kenilworth, NJ 07033	1. 2.Pharmaceuticals 3.Kenilworth, NJ	06/18/2021	\$1,000.00	\$2,000.00
Molina Healthcare 2180 Harvard Street Suite 400 Sacramento, CA 95815	1. 2.Health care 3.Sacramento	06/14/2021	\$2,500.00	\$2,500.00
Mondelez 975 F Street NW Washington, DC 20004	1. 2.Food Processors/Distributors 3.Washington, DC	06/24/2021	\$250.00	\$250.00
Motorola Solutions PAC 1455 Pennsylvania Ave, NW Sten 900 Washington, DC 20004	1. 2.Telecommunications 3.Washington, DC	06/30/2021	\$1,000.00	\$2,000.00
Powerhouse Gaming, Inc. 5940 Key Ct Loomis, VA 95650	1. 2.Gaming-Casino, Lottery, Bingo 3.Loomis, CA	06/09/2021	\$1,000.00	\$1,000.00

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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
Reed Smith LLP 901 E Byrd St 1700 Richmond, VA 23219	1. 2.Law Firm 3.Richmond	06/18/2021	\$1,000.00	\$2,000.00
Rollison, John 18345 O'hara Dr Port Charlotte, FL 33948	1.Rollison Properties 2.Self Employed 3.Port Charlotte, FL	06/09/2021	\$1,000.00	\$1,000.00
Shapiro, Carol 7822 Gingerbread Ln Fairfax Station, VA 22039	1.Carol S Shapiro MD LTD 2.MD 3.Faifax, VA	06/04/2021	\$100.00	\$600.00
Shapiro, Carol 7822 Gingerbread Ln Fairfax Station, VA 22039	1.Carol S Shapiro MD LTD 2.MD 3.Faifax, VA	06/18/2021	\$250.00	\$850.00
Urban One 1010 Wayne Avenue 14th Floor Silver Spring, MD 20910	2.Matters pertaining to casino gaming and Urban One     3.Silver Spring	06/30/2021	\$10,000.00	\$10,000.00
Virginia Auto Dealers Association P.O. Box 5407 Richmond, VA 23220	1. 2.Transportation 3.Richmond, VA	06/24/2021	\$2,500.00	\$5,000.00
Virginia Bank PAC 4490 Cox Rd Glen Allen, VA 23060	1. 2.Banking Political Action Committee 3.Glen Allen, VA	06/09/2021	\$1,000.00	\$3,500.00
Virginia Forest Resources PAC 3508 Augusta Ave Richmond, VA 23230	1. 2.Forestry 3.Richmon, VA	06/30/2021	\$1,000.00	\$1,000.00
Total This Period			\$51,750.00	

Friends of Luke Torian (CC-12-00293)	Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 4 of 13		
No Schedule B results to display.			

# Friends of Luke Torian (CC-12-00293) Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 5 of 13 No Schedule C results to display.

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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
Friends of VIc Angry P.O. Box 2554 Woodbridge, VA 22195	Donation	Philip C Newell	05/29/2021	\$5,000.00
Total Wine 6801 Bland St Springfield, VA 22150	Gift Baskets for First Tee Event	Philip C Newell	06/01/2021	\$72.46
Washington Post 1301 K St NW Washington, DC 20071	Subscription	Philip C Newell	06/01/2021	\$15.00
Google Checkout Seller 1600 Amphitheater Pkwy Mountain View, VA 94043	Email Services	Philip C NEwell	06/02/2021	\$12.72
Apple One Apple Park Way Cupertino, CA 95014	Storage	Titus Simmons	06/03/2021	\$0.99
Hala For VA PO Box 7434 Woodbridge, VA 22191	Donation	Philip C Newell	06/03/2021	\$10,000.00
UPS Store 4222 Fortuna Center Plaza Dumfries, VA 22025	Postage	Philip C Newell	06/03/2021	\$40.47
Go Daddy 14455 N Hayden Rd Suite 100 Scottsdale, VA 85260	Website Hosting	Philip C Newell	06/04/2021	\$5.99
Kappa Foundation of Woodbridge P.O. Box 7433 Woodbridge, VA 22195	Donation	Philip C Newell	06/07/2021	\$450.00
Stones Phones 1440 G St. NW, Washington, DC 20004	Phone Services	Philip C Newell	06/07/2021	\$346.17
Summi Enterprises 15065 Greenmount Dr Dale City, VA 22193	Materials for an event	Philip C Newell	06/07/2021	\$150.00
Dejoy, Gianna 1200 West 48th St Richmond, VA 23225	Campaign Services	Philip C Newell	06/08/2021	\$1,000.00
Richmond Times Dispatch 300 East Franklin Richmond, VA 23219	Subscription	Philip C Newell	06/08/2021	\$11.99
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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
UPS Store 4222 Fortuna Center Plaza Dumfries, VA 22025		Philip C Newell	06/08/2021	\$18.32
Google Checkout Seller 1600 Amphitheater Pkwy Mountain View, VA 94043		Philip C Newell	06/09/2021	\$2.11
Google Checkout Seller 1600 Amphitheater Pkwy Mountain View, VA 94043		Philip C Newell	06/09/2021	\$2.11
Stones Phones 1440 G St. NW, Washington, DC 20004		Philip C Newell	06/09/2021	\$1,212.30
Summi Enterprises 15065 Greenmount Dr Dale City, VA 22193		Philip C Newell	06/10/2021	\$2,932.94
NewCastle Consultants LLC 2628 Anwell Dr Richmond, VA 23235		Titus Simmons	06/11/2021	\$1,500.00
Appointly N/A San Franscisco, CA 94107		Philip C Newell	06/14/2021	\$10.00
Hilton Garden Inn 501 E Broad St Richmond, VA 23219	Lodging	Philip C Newell	06/14/2021	\$202.98
Zoom 55 Almaden Blvd San Jose, CA 95113		Philip c Newell	06/14/2021	\$15.89
Virginia Pilot 150 W Brambleton Ave Norfolk, VA 23510		Philip C Newell	06/17/2021	\$15.96
Siteground 901 N Pitts St #325 Alexandria, VA 22314		Philip C Newell	06/23/2021	\$30.00
Treasurer of Virginia 1000 Bank St Richmond, VA 23219		Philip C Newell	06/23/2021	\$1,290.18
Friends of Briana Sewell Po Box Woodbridge, VA 22193		Philip C Newell	06/28/2021	\$1,000.00

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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
Roanoke Times 201 Campbell Ave SW Roanoke, VA 24011	Subscription	Philip C Newell	06/28/2021	\$10.99
Actblue Virginia P.O. Box 382110 Cambridge, MA 02238	Fundraising Services	Philip C NEwell	06/30/2021	\$23.87
Old Hickory Golf Club 11921 Chanceford Drive Prince William, VA 22192	Food and Beverage	Philip Newell	06/30/2021	\$29.00
Prince William County Democratic Committee Maple Dale Plaza Woodbridge, VA 22193	Donation	Philip C NEwell	06/30/2021	\$1,000.00
Total This Period				\$26,402.44

Friends of Luke Torian (CC-12-00293)	Reporting Period: 05/28/2021 Through: 06/30 Page: 9 of			
No Schedule E-1 results to display.				

Friends of Luke Torian (CC-12-00293)	Reporting Period: 05/28/2021 Through: 06/30/202 Page: 10 of 13		
No Schedule E-2 results to display.			

# Friends of Luke Torian (CC-12-00293) Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 11 of 13 No Schedule F results to display.

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 32 \$51,750.00 2. Schedule B [Over \$100] 0 \$0.00 3 3. Un-itemized Cash Contributions [\$100 or less] \$129.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 35 5. Total \$51,879.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$26,402.44 10. Total [add lines 7, 8 and 9] \$26,402.44 **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

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\$552.690.54

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$527,213.98 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$51,879.00 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 \$51,879.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$579,092.98 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$26,402.44 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$26,402.44 19. Ending Balance [Subtract Line 18b from Line 17e] \$552,690.54 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 \$121,305.80 Previous Receipts [Line 24 from last report] \$651,249.65 Receipts from Current Reporting Previous [Line 17d above] \$51,879.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$703,128.65 25. Total Funds Available [Add lines 21 and 24] \$824,434.45 26. Previous Disbursements [Line 28 from last report] \$245,341.47 27. Disbursements from Current Reporting Period \$26,402.44 [Line 18d above] 28. Total Disbursements this Election Cycle \$271,743.91