Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 1 of 10

| 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 |
|---|---|------------------|-----------------------------|----------------------|
| Caesars Enterprise Services, LLC One Harrah's Court Las Vegas, NV 89119 | 1. 2.Entertainment 3.Las Vegas, Nevada | 06/13/2023 | \$1,500.00 | \$2,500.00 |
| Capital One Services 1950 Roland Clarke Place 300 Reston, VA 20191 | 1. 2.Financial Services 3.Reston, VA | 06/09/2023 | \$1,000.00 | \$2,000.00 |
| Cedar Mountain Stone Corp 2105 S Broadway Pine City, NY 14871 | 1. 2.Quarries/Non-Coal Mining 3.Mitchells, VA | 06/19/2023 | \$500.00 | \$1,000.00 |
| Chemung Contracting Corp 2105 S Broadway Pine City, NY 14871 | 1. 2.HIghway Contractors 3.Gainesville, VA | 06/09/2023 | \$500.00 | \$1,000.00 |
| Dominion Political Action Committee PO Box 26666 Richmond, VA 23219 | 2.electric & gas utilities and the energy industry 3.Richmond, VA | 06/30/2023 | \$30,000.00 | \$115,000.00 |
| Exacta Systems 1123 Gateway Blvd Boynton Beach, FL 33426 | 1. 2.Gaming - Casinos 3.Boynton Beach, FL | 06/20/2023 | \$1,000.00 | \$3,500.00 |
| Jushi 1800 NW Corporate Blvd Boca Raton, FL 33431 | Note that the second seco | 06/20/2023 | \$1,000.00 | \$3,000.00 |
| Shapiro, Carol 7822 Gingerbread Ln Fairfax Station, VA 22039 | 1.Carol S Shapiro MD LTD 2.MD 3.Faifax, VA | 06/18/2023 | \$100.00 | \$600.00 |
| Titan America 5700 Lake Wright Dr Suite 300 Norfolk, VA 23502 | 1. 2.Quarries/Non-Coal Mining 3.Norfolk, VA | 06/20/2023 | \$1,000.00 | \$1,000.00 |
| Virginia Education Association Political Action Committee 116 S 3rd St Richmond, VA 23219 | 1. 2.Education Association 3.Richmond, VA | 06/16/2023 | \$500.00 | \$500.00 |
| Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230 | 1. 2.Retail Association 3.Richmond, VA | 06/29/2023 | \$750.00 | \$750.00 |
| Total This Period | | | \$37,850.00 | |

| Friends of Luke Torian (CC-12-00293) | Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 2 of 10 | | | |
|--------------------------------------|---|--|--|--|
| | , age. | | | |
| No Schedule B results to display. | | | | |

Friends of Luke Torian (CC-12-00293) Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 3 of 10 No Schedule C results to display.

Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 4 of 10

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Pi Lambda Lambda N/A **Donation** Luke Torian 06/11/2023 \$480.00 Woodbridge, VA 22193 Victor Cahoon Scholarship Fund 7004 Trappers Ct Donation Luke Torian 06/11/2023 \$560.00 Manassas, VA 20111 700m Nathan \$16.95 55 Almaden Blvd Meeting Services 06/12/2023 Dowdy San Jose, CA 95113 Summi Enterprises 15065 Greenmount Dr **Event Materials** Luke Torian 06/13/2023 \$3,222.45 Dale City, VA 22193 Sign Rocket Nathan 340 Broadway Ave Campaign Material 06/15/2023 \$660.00 Dowdy St. Paul, MN 55071 Gracey's 1333 Williston Road Luke Torian 06/16/2023 \$12.95 Food and Beverage South Burlington, VT 05403 Piedmont Media LLC 39 Culpepper Luke Torian 06/16/2023 \$49.95 Campaign Warrenton, VA 20186 Stowe Sandwich Shop 1669 Mountain Road \$20.30 Food and Beverage Luke Torian 06/16/2023 Stowe, VT 05672 The Strategy Group 500 W. Madison Street Nathan \$5,560.94 06/16/2023 Mailing Material Suite #100 Dowdy Chicago, IL 60661 Reagan National Airport 2401 Ronald Reagan Washington National \$87.00 Travel Expenses Luke Torian 06/20/2023 Airport Access Road Arlington, VA 22202 The Lodge at Spruce Peak 7412 Mountain Road Luke Torian 06/20/2023 \$372.21 DLCC 2023 Annual Meeting Stowe, VT 05672 Washington Post Nathan \$4.00 1301 K St NW **News Services** 06/22/2023 Dowdy Washington, DC 20071 Dowdy, Nathan 6953 Willson Road Consulting Luke Torian 06/23/2023 \$1,000.00 Henrico, VA 23231

Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 5 of 10

| | | | Page. | 5 01 10 |
|---|--------------------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| The Omni Homestead Resort 7696 Sam Snead Hwy Hot Springs, VA 24445 | Joint Democratic Retreat | Luke Torian | 06/23/2023 | \$1,500.16 |
| Hilton Garden Inn 501 E Broad St Richmond, VA 23219 | Lodging | Luke Torian | 06/24/2023 | \$205.30 |
| Summi Enterprises 15065 Greenmount Dr Dale City, VA 22193 | Event Material | Luke Torian | 06/24/2023 | \$304.79 |
| Old Hickory Golf Club 11921 Chanceford Drive Prince William, VA 22192 | Event Space | Luke Torian | 06/25/2023 | \$1,500.00 |
| Bayer, Ethan 16517 Louisville Place Woodbridge, VA 22191 | Internship | Nathan Dowdy | 06/26/2023 | \$1,290.00 |
| Ivy Foundation of Great Prince William County P.O. Box 6352 Prince William County, VA 22192 | Donation | Luke Torian | 06/26/2023 | \$2,000.00 |
| Buckheads 8510 Patterson Avenue Richmond, VA 23229 | Food and Beverage | Luke Torian | 06/28/2023 | \$49.80 |
| Total This Period | • | | | \$18,896.80 |

| Friends of Luke Torian (CC-12-00293) | Reporting Period: 06/09/2023 Through: Page: | 06/30/2023 6 of 10 |
|--------------------------------------|---|-----------------------|
| No Schedule E-1 results to display. | | |

| Friends of Luke Torian (CC-12-00293) | Reporting Period: 06/09/2023 Through: Page: | • | |
|--------------------------------------|---|---|--|
| No Schedule E-2 results to display. | | | |

Friends of Luke Torian (CC-12-00293) Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 8 of 10 No Schedule F results to display.

Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 9 of 10

| Schedule G: Statement of Funds | Number of | Amount | |
|--|---------------|-------------|-------------|
| | Contributions | | |
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 11 | \$37,850.00 | |
| 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 | 11 | | \$37,850.00 |
| 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] | | \$18,896.80 | |
| 10. Total [add lines 7, 8 and 9] | | | \$18,896.80 |
| 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: 06/09/2023 Through: 06/30/2023 Page: 10 of 10

| (11 11) | | | Page: 10 of 10 |
|---|--------------|--------------|----------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$479,450.89 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$37,850.00 | | |
| 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 | | \$37,850.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$517,300.89 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$18,896.80 | | |
| 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] | | | \$18,896.80 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$498,404.09 |
| 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 | | \$271,254.77 | |
| 22. Previous Receipts [Line 24 from last report] | \$394,555.42 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$37,850.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$432,405.42 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$703,660.19 |
| 26. Previous Disbursements [Line 28 from last report] | \$186,359.30 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$18,896.80 | | |
| 28. Total Disbursements this Election Cycle | | | \$205,256.10 |
| 29. Ending Balance | | | \$498,404.09 |