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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
Airbnb, Inc. 888 Brannan Street 4th Floor San Francisco, CA 94103	1.     2.Matters related to short term rentals     3.San Francisco, California	11/18/2025	\$2,000.00	\$2,000.00
All Points Broadband 1025 East Cary Street Suite 1200 Richmond, VA 23219	2.All matters related to broadband     3.Richmond, Virginia	11/07/2025	\$2,000.00	\$5,692.00
Altria Client Services 6601 W. Broad St. Richmond, VA 23230	1. 2.Tobacco Companies/Farmers 3.Richmond, VA	10/27/2025	\$5,000.00	\$20,000.00
American Healthcare LLC 3131 Electric Rd Roanoke, VA 24018	1. 2.Nursing Homes 3.Roanoke, VA	11/01/2025	\$8,000.00	\$57,040.22
American Hotel and Lodging Association PAC 1250 I Street, NW #1100 Washington, DC 20005	2.Issues related to hotel and lodging     3.Washington, D.C.	10/28/2025	\$1,000.00	\$1,000.00
Associated General Contractors of Virginia Inc 11950 Nuckols Rd Glen Allen, VA 23059	1. 2.Contracting 3.Glen Allen, VA	10/28/2025	\$500.00	\$500.00
Blue Line Soultions, LLC 4409 Oakwood Drive Chattanooga, TN 37416	2.All matters related to Blue Line Solutions in the     3.Chattanooga, Tennessee	11/18/2025	\$15,000.00	\$15,000.00
Cannabis Small Business Association 9 W Market Street Leesburg, VA 20176	2.Matters pertaining to cannabis and hemp products.     3.Lessburg, Virginia	11/04/2025	\$2,500.00	\$2,500.00
Community-Owned Power PAC 4201 Dominion Blvd Suite 101 Glen Allen, VA 23060	2.Matters related to trade associations     3.Glen Allen, Virginia	11/18/2025	\$2,500.00	\$2,500.00
Elevance Health, Inc. 3075 Vandercar Way Cincinnati, OH 45290	2.All matters related to health care benefits and in 3.Cincinnati, Ohio	11/01/2025	\$3,500.00	\$7,000.00
Enterprise Mobility PAC 600 Corporate Park Drive St. Louis, MO 63105	2.All matters related to the car rental and automobi     3.St. Louis, Missouri	10/28/2025	\$2,500.00	\$2,500.00
Fresenius Medical Care 920 Winter Street Waltham, MA 02451	2.All matters related to healthcare and dialysis     3.Waltham, Massachusetts	10/28/2025	\$1,000.00	\$2,000.00

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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
HCA for Good Government One Park Plaza Nashville, TN 20190	1. 2.HCA 3.Richmond, VA	11/25/2025	\$4,000.00	\$15,000.00
Jones, David 700 13th St NW #200 Washington, DC 20005	1.Capitol Counsel 2.Founding Parnter 3.Washington, DC	10/31/2025	\$750.00	\$2,750.00
Meta Platforms, Inc. 1 Meta Way Menlo Park, CA 94025	2.Matters affecting information technology     3.Menlo Park, California	11/17/2025	\$2,500.00	\$2,500.00
Micron Technology Inc. P.O. Box 6 Boise, ID 83707	1. 2.Computer Hardware 3.Manassas, VA	11/17/2025	\$15,000.00	\$20,000.00
Mid-Atlantic Laborers Poltical Education Fund 11951 Freedom Dr #310 Reston, VA 20190	1. 2.Workers Rights 3.Reston, VA	11/07/2025	\$5,000.00	\$5,000.00
Mid-Atlantic Pipe Trades Assn 7050 Oakland Mills Road Suite 108 Columbia, MD 21046	1. 2.Labor 3.Columbia, MD	11/07/2025	\$500.00	\$1,500.00
NoVA Build PAC 3684 Centerview Dr. Ste. 110-B Chantilly, VA 20151	1. 2.home building industry 3.Chantilly, VA	10/24/2025	\$2,500.00	\$5,000.00
Plasters' & Dement Masons' & Dement Masons&	2.Matters related to plasterers and cement masons     3.Columbia, Maryland	11/07/2025	\$250.00	\$250.00
Publix P.O. Box 407 Lakeland, FL 33802	1. 2.Retail - Grocery Stores 3.Lakeland, Florida	10/28/2025	\$750.00	\$1,250.00
Quest Diagnostics Incorporated PAC 500 Plaza Drive Secaucus, NJ 07094	2.Matters of interest to Quest Diagnostics     3.Secaucus, New Jersey	10/27/2025	\$500.00	\$1,000.00
Richardson, Xavier 8121 Lee Jackson Circle Spotsylvania, VA 22553	1.Mary Washington Healthcare     2.Executive Vice President     3.Fredericksburg, Virginia	10/31/2025	\$350.00	\$350.00
Transurban USA Inc 589 8th St 21st Floor New York, NY 10018	1. 2.Transportation 3.New York, NY	11/03/2025	\$2,000.00	\$4,000.00

**Total This Period** 

Page: 3 of 12 **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Virginia Asphalt Association, Inc. 7814 Carousel Lane 2.To promote the increased use and quality of asphal 11/18/2025 \$1,000.00 \$1,500.00 Suite 310 3. Richmond, Virginia Richmond, VA 23294 Virginia Forest Resources PAC 3508 Augusta Ave 2.Forestry 11/07/2025 \$500.00 \$500.00 Richmond, VA 23230 3.Richmon, VA Virginia Hospital and Healthcare Association PAC (HOSPAC) 2.Healthcare 11/07/2025 \$3,000.00 \$6,000.00 P.O. Box 31394 3.Richmond, VA Richmond, VA 23294 Washington Gas Light Company PAC 1000 Maine Ave 2.Utility 11/01/2025 \$2,500.00 \$2,500.00 Ste 600 3. Washington, DC Washington, DC 20024

Reporting Period: 10/24/2025 Through: 11/27/2025

\$86,600.00

Friends of Luke Torian (CC-12-00293)	Reporting Period: 10/24/2025 T Pa	•	1/27/2025 4 of 12
No Schedule B results to display.			

# Friends of Luke Torian (CC-12-00293) Reporting Period: 10/24/2025 Through: 11/27/2025 Page: 5 of 12 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
Verizon 703 East Grace Street Richmond, VA 23219	Phone Services	Luke Torian	10/29/2025	\$201.87
Bistro L'Hermitage 12724 Occoquan Road Woodbridge, VA 22192	Food and Beverage	Luke Torian	11/01/2025	\$139.39
Google 1600 Amphitheater Pkwy Mountain View, VA 94043	Web Services	Nathan Dowdy	11/01/2025	\$12.10
Google 1600 Amphitheater Pkwy Mountain View, VA 94043	Web Services	Nathan Dowdy	11/01/2025	\$58.80
NGP Van 1445 New York Ave NW #200 Washington, DC 20005	Database Management	Luke Torian	11/01/2025	\$787.50
Go Daddy 14455 N Hayden Rd Suite 100 Scottsdale, VA 85260	Web Services	Nathan Dowdy	11/03/2025	\$8.99
Don't Look Back 3306 W Broad Street Richmond, VA 23230	Food and Beverage	Luke Torian	11/04/2025	\$44.32
Dowdy, Nathan 6953 Willson Road Henrico, VA 23231	Consulting Services	Luke Torian	11/05/2025	\$2,000.00
Hilton Garden Inn 501 E Broad St Richmond, VA 23219	Travel and Lodging	Luke Torian	11/05/2025	\$182.56
Hilton Garden Inn 501 E Broad St Richmond, VA 23219	Travel and Lodging	Luke Torian	11/05/2025	\$227.56
Hilton Garden Inn 501 E Broad St Richmond, VA 23219	Travel and Lodging	Luke Torian	11/05/2025	\$2.00
Hilton Garden Inn 501 E Broad St Richmond, VA 23219	Travel and Lodging	Luke Torian	11/05/2025	\$50.00
Ibnoujala, Amal 13600 Den Hollow Court Manassas, VA 20112	Consulting Services	Luke Torian	11/05/2025	\$2,000.00

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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
Bourbon and Fig 2243 A Old Bridge Road Lake Ridge, VA 22192	Food and Beverage	Luke Torian	11/06/2025	\$272.18
Washington Post 1301 K St NW Washington, DC 20071	News Services	Nathan Dowdy	11/06/2025	\$12.00
Richmond Times Dispatch 300 East Franklin Richmond, VA 23219	News Services	Nathan Dowdy	11/10/2025	\$36.99
Zoom 55 Almaden Blvd San Jose, CA 95113	Web Services	Nathan Dowdy	11/11/2025	\$16.79
Bistro L'Hermitage 12724 Occoquan Road Woodbridge, VA 22192	Food and Beverage	Luke Torian	11/19/2025	\$292.37
Bourbon and Fig 2243 A Old Bridge Road Lake Ridge, VA 22192	Food and Beverage	Luke Torian	11/22/2025	\$720.53
Dunkin 2201 Old Bridge Rd Lake Ridge, VA 22192	Food and Beverage	Luke Torian	11/22/2025	\$125.35
Moore, Sylvia 115 River Acres Ln Fredercksburg, VA 22406	Consulting Services	Luke Torian	11/22/2025	\$1,000.00
Arlington Food Assistance Center 2708 S Nelson Street Arlington, VA 22206	Donation	Luke Torian	11/26/2025	\$500.00
Bar Colline 269 19th Ct S Suite 50 Arlington, VA 22202	Food and Beverage	Luke Torian	11/26/2025	\$219.15
JBGS Parking 18th St S Arlington, VA 22202	Parking Services	Luke Torian	11/26/2025	\$23.00
Total This Period				\$8,933.45

Friends of Luke Torian (CC-12-00293)	Reporting Period: 10/24/2025 Through: Page:	11/27/2025 8 of 12
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

# Friends of Luke Torian (CC-12-00293) Reporting Period: 10/24/2025 Through: 11/27/2025 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]	28	\$86,600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	32		\$86,800.00
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]		\$8,933.45	
10. Total [add lines 7, 8 and 9]			\$8,933.45
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]		\$240,693.97	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$86,800.00		
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		\$86,800.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$327,493.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,933.45		
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]			\$8,933.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$318,560.52
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		\$118,740.06	
22. Previous Receipts [Line 24 from last report]	\$1,561,132.21		
23. Receipts from Current Reporting Previous [Line 17d above]	\$86,800.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,647,932.21	
25. Total Funds Available [Add lines 21 and 24]			\$1,766,672.27
26. Previous Disbursements [Line 28 from last report]	\$1,439,178.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,933.45		
28. Total Disbursements this Election Cycle			\$1,448,111.75
29. Ending Balance			\$318,560.52