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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
7-Eleven, Inc. PO Box 711 Dallass, TX 75221	1. 2.Convenience Stores 3.Dallas, TX	05/05/2015	\$750.00	\$750.00
Alpha Natural Resources P.O. Box 2345 Abingdon, VA 24212	1. 2.Mining 3.Abingdon, VA	04/29/2015	\$1,000.00	\$2,000.00
Altria Client Services 6601 W. Broad St. Richmond, VA 23230	1. 2.Tobacco Companies/Farmers 3.Richmond, VA	04/28/2015	\$500.00	\$500.00
Commissioner of Revenue PAC 2440 Washington Ave Newport News, VA 23607	2.local commissioners of the Revenue PAC 3.Newport News, VA	05/04/2015	\$250.00	\$250.00
Dominion Political Action Committee 120 Tredegar St Richmond, VA 23219	2.electric & gas utilities and the energy industry 3.Richmond, VA	05/11/2015	\$1,000.00	\$3,000.00
Metro Virginia PAC M301 1050 17th St. Ste 300 Washington, DC 20036	2.Aparment and Office Building Association 3.Wahsington, DC	04/28/2015	\$500.00	\$1,000.00
Total This Period			\$4,000.00	

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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 Succeed to Lead 2. Govenrment Contracting 3. Dumfries, VA 04/01/2015 \$250.00 \$5,000.00 17755 Main St 4. Office Space Dumfries, VA 22026 5. Fair Market Value Succeed to Lead 2. Govenrment Contracting 17755 Main St 3. Dumfries, VA 05/01/2015 \$250.00 \$5,250.00 4. Office Space 5. Fair Market Value Dumfries, VA 22026 **Total This Period** \$500.00

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Prince William County Government 1 County Complex Ct Woodbridge, VA 22192	Filing Fee Re-funded	04/21/2015	\$352.80
Total This Period			\$352.80

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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
Meriwether Capitol Cafe 910 W Broad St Richmond, VA 23220	Food for Event	Pamela Sessoms	04/02/2015	\$75.31
Prince William County Democratic Committee PO Box 1523 Woodbridge, VA 22195	Donation	Pamela Sessoms	04/09/2015	\$175.00
First Mount Zion Baptist Church 16622 Dumfries Road Dumfries, VA 22026	Reimbursement for Luncheon	Pamela Sessoms	04/14/2015	\$320.00
Prince William County Democratic Committee PO Box 1523 Woodbridge, VA 22195	Donation	Pamela Sessoms	04/14/2015	\$100.00
House Democratic Caucus 1710 E Franklin St Richmond, VA 23223	Va House Democratic Caucus	Pamela Sessoms	04/15/2015	\$1,500.00
Richmond Elite 701 North 25th street Richmond, VA 23223	Donation	Pamela Sessoms	04/15/2015	\$380.00
Prince William County Democratic Committee PO Box 1523 Woodbridge, VA 22195	donation	Pamela Sessoms	05/03/2015	\$300.00
Friends of Andrea Bailey 4222 Fortuna Center Plaza Suite 252 Dumfries, VA 22025	Donation	Pamela Sessoms	05/10/2015	\$250.00
Friends of Michael Futtrell P.O. Box 726 Dumfries, VA 22026	Donation	Pamela Sessoms	05/11/2015	\$1,000.00
SALSA 1700 Connecticut Avenue NW Washington, DC 20009	E-mail Services	Pamela Sessoms	05/12/2015	\$180.00
Tong For Virginia 629 Tivoli Psge Alexandria, VA 22314	Donation	Pamela Sessoms	05/15/2015	\$250.00
Kappa Foundation of Woodbridge P.O. Box 7433 Woodbridge, VA 22195	Donation	Pamela Sessoms	05/24/2015	\$500.00
Total This Period				\$5,030.31

Friends of Luke Torian (CC-12-00293)	Reporting Period: 04/01/2015 Through: 05/27/2015			
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No Schedule E-1 results to display.				

Friends of Luke Torian (CC-12-00293)	Reporting Period: 04/01/2015 Through: Page:	05/27/2015 6 of 9
No Schedule E-2 results to display.		

Friends of Luke Torian (CC-12-00293) Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 7 of 9 No Schedule F results to display.

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	Number of		
Schedule G: Statement of Funds	Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$4,000.00	
2. Schedule B [Over \$100]	2	\$500.00	
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	8		\$4,500.00
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]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,030.31	
10. Total [add lines 7, 8 and 9]			\$5,530.31
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]		\$36,735.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,500.00		
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		\$4,852.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$41,588.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,530.31		
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]			\$5,530.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$36,057.90
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		\$22,847.07	
22. Previous Receipts [Line 24 from last report]	\$42,928.51		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,852.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$47,781.31	
25. Total Funds Available [Add lines 21 and 24]			\$70,628.38
26. Previous Disbursements [Line 28 from last report]	\$29,040.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,530.31		
28. Total Disbursements this Election Cycle			\$34,570.48
29. Ending Balance			\$36,057.90