Total This Period

Page: **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Anheuser Busch 1401 I St NW 2.Beverages - Alcohol Manufacturers 12/14/2015 \$500.00 \$1,000.00 Ste 200 3.St. Louis, MO Washington, DC 20005 Realtors Political Action Committee of Virginia 10321 Telegraph Rd. 2.Real Estate 12/17/2015 \$750.00 \$2,250.00 Glen Allen, VA 23059 3.Richmond, VA Reedsville Bait Company PO Box 370 2.Fishing 12/23/2015 \$250.00 \$250.00 3.Burgess, VA Burgess, VA 22432 Virginia Hospital and Health Care Association PO Box 31394 2.Health Care 12/29/2015 \$500.00 \$500.00 Richmond, VA 23294 3.Richmond, VA

Reporting Period: 11/27/2015 Through: 12/31/2015

\$2,000.00

Total This Period

Page: **Donor Information** Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule B: In-Kind Contributions Over \$100 Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period To Date Received Mailing Address of Contributor 5. Basis used to Determine Value Succeed to Lead 2. Govenrment Contracting 3. Dumfries, VA 12/01/2015 \$250.00 \$8,000.00 17755 Main St Dumfries, VA 22026 4. Office Space 5. Fair Market Value

Reporting Period: 11/27/2015 Through: 12/31/2015

\$250.00

Friends of Luke Torian (CC-12-00293) Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 3 of 9 No Schedule C results to display.

Total This Period

Page: Name of Schedule D: Expenditures Amount Person Date of Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Nu Theta Pamela Unknown Donation 11/29/2015 \$200.00 Sessoms Newport News, VA 23601 Old Hickory Golf Club 11921 Chanceford Drive Prince William, VA 22192 Pamela Donation 12/11/2015 \$180.00 Sessoms

Reporting Period: 11/27/2015 Through: 12/31/2015

\$380.00

Friends of Luke Torian (CC-12-00293)	n (CC-12-00293) Reporting Period: 11/27/2015 Thro Page:	h: 12/31/2015 5 of 9	
No Schedule E-1 results to display.			

Friends of Luke Torian (CC-12-00293)	Reporting Period: 11/27/2015 Through: Page:	12/31/2015 6 of 9
No Schedule E-2 results to display.		

Friends of Luke Torian (CC-12-00293) Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 7 of 9 No Schedule F results to display.

Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$2,000.00	
2. Schedule B [Over \$100]	1	\$250.00	
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	5		\$2,250.00
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]		\$250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$380.00	
10. Total [add lines 7, 8 and 9]			\$630.00
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: 11/27/2015 Through: 12/31/2015 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$37,476.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,250.00		
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		\$2,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$39,726.35
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$630.00		
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]			\$630.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$39,096.35
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]	\$100,133.81		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$102,383.81	
25. Total Funds Available [Add lines 21 and 24]			\$125,230.88
26. Previous Disbursements [Line 28 from last report]	\$85,504.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$630.00		
28. Total Disbursements this Election Cycle			\$86,134.53
29. Ending Balance			\$39,096.35