

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Althouse, Linda<br>19981 Hazeltine Pl<br>Ashburn, VA 20147                                                | 1.Not Employed<br>2.Not Employed<br>3.Not Employed                                                                                                                 | 05/10/2019    | \$100.00                 | \$350.00          |
| Bates, Chad<br>204 Fox Trot Way Northwest<br>Leesburg, VA 20176                                           | 1.U.S. Army<br>2.Military<br>3.Ft. Belvoir, VA                                                                                                                     | 05/04/2019    | \$50.00                  | \$250.00          |
| Brown, Anne<br>43555 Barley Ct.<br>Ashburn, VA 20147                                                      | 1.Capital Women's Care<br>2.ObGyn<br>3.Leesburg, VA                                                                                                                | 04/03/2019    | \$50.00                  | \$200.00          |
| Brown, Anne<br>43555 Barley Ct.<br>Ashburn, VA 20147                                                      | 1.Capital Women's Care<br>2.ObGyn<br>3.Leesburg, VA                                                                                                                | 05/03/2019    | \$50.00                  | \$250.00          |
| Elbash, Abdel<br>44125 Woodbridge Pkwy<br>Suite 180<br>Leesburg, VA 20176                                 | 1.Loudoun Ophthalmology<br>2.Ophthalmologist<br>3.Leesburg/VA                                                                                                      | 04/03/2019    | \$200.00                 | \$200.00          |
| Reid for Deleгат<br>P.O. Box 4132<br>Ashburn, VA 20148                                                    | 1.<br>2.Political Campaign<br>3.Ashburn, VA                                                                                                                        | 05/22/2019    | \$500.00                 | \$500.00          |
| Schmelz, Ryan<br>2502 Pegasus Ln<br>Reston, VA 20191                                                      | 1.Riberian Enterprises Inc.<br>2.Executive<br>3.Reston, VA                                                                                                         | 05/18/2019    | \$25.00                  | \$150.00          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$975.00                 |                   |

No Schedule B results to display.

| Schedule C: Bank Interest, Refunded Expenditures and Rebates                      | Reason/Type of Payment | Date Received | Payment Amount |
|-----------------------------------------------------------------------------------|------------------------|---------------|----------------|
| Full Name and Address of Payer                                                    |                        |               |                |
| Loudoun County Government<br>1 Harrison St. SE<br>2nd Floor<br>Leesburg, VA 20175 | Refund of Filing Fees. | 04/30/2019    | \$824.00       |
| Total This Period                                                                 |                        |               | \$824.00       |

| Schedule D: Expenditures<br>Person or Company Paid and Address              | Item or Service                     | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-----------------------------------------------------------------------------|-------------------------------------|----------------------------------------------|------------------------|----------------|
| Mai, Rachael<br>43266 Lecroy Cr.<br>Leesburg, VA 20176                      | Campaign Manager Salary             | Mike Turner                                  | 04/01/2019             | \$500.00       |
| ActBlue<br>P.O. Box 441146<br>Somerville, MA 02144                          | ActBlue Fee                         | Mike Turner                                  | 04/07/2019             | \$3.96         |
| BB+T Bank<br>44825 Lakeview Overlook Plaza<br>Ashburn, VA 20147             | BBT Campaign Acct. Checks           | Mike Turner                                  | 04/10/2019             | \$1.78         |
| ASAP Printing<br>2805 Mt. Vernon Ave.<br>Alexandria, VA 22301               | Letter to Belmont Greene.           | Mike Turner                                  | 05/01/2019             | \$806.45       |
| Dr. Don's Buttons<br>3906 West Morrow Dr.<br>Glendale, AZ 85308             | Dr. Don's Name Tags, Business Cards | Mike Turner                                  | 05/01/2019             | \$175.76       |
| ActBlue<br>P.O. Box 441146<br>Somerville, MA 02144                          | ActBlue Fee.                        | Mike Turner                                  | 05/05/2019             | \$3.96         |
| Mai, Rachael<br>43266 Lecroy Cr.<br>Leesburg, VA 20176                      | Rachael pay.                        | Mike Turner                                  | 05/09/2019             | \$500.00       |
| ActBlue<br>P.O. Box 441146<br>Somerville, MA 02144                          | ActBlue fee.                        | Mike Turner                                  | 05/12/2019             | \$4.94         |
| ActBlue<br>P.O. Box 441146<br>Somerville, MA 02144                          | ActBlue fee.                        | Mike Turner                                  | 05/19/2019             | \$2.18         |
| R-N-R Promotions<br>6324 Dunam Way<br>Alexandria, VA 22315                  | Bike Shirts.                        | Mike Turner                                  | 05/20/2019             | \$183.84       |
| Mai, Rachael<br>43266 Lecroy Cr.<br>Leesburg, VA 20176                      | Rachael pay.                        | Mike Turner                                  | 05/21/2019             | \$500.00       |
| GoDaddy.Com, LLC<br>14455 N. Hayden Rd.<br>Ste. 219<br>Scottsdale, AZ 85260 | Go Daddy Email Upgrades.            | Mike Turner                                  | 05/24/2019             | \$162.75       |
| ActBlue<br>P.O. Box 441146<br>Somerville, MA 02144                          | ActBlue fee.                        | Mike Turner                                  | 05/26/2019             | \$3.95         |

|                                                                |                 |                                              |                        |                |
|----------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
| Total This Period                                              |                 |                                              |                        | \$2,849.57     |

| Schedule E: Itemization of Loans Received<br>Full Name of Lender and Address    | Full Name of Co-Borrower, Guarantor or Endorser<br>Address | Date<br>Received | Amount of<br>Loan This<br>Period | Remaining<br>Loan<br>Balance |
|---------------------------------------------------------------------------------|------------------------------------------------------------|------------------|----------------------------------|------------------------------|
| Turner, Michael R<br>19365 Cypress Ridge Terr<br>Unit 605<br>Leesburg, VA 20176 |                                                            | 05/24/2019       | \$162.75                         | \$162.75                     |
| Total This Period                                                               |                                                            |                  |                                  |                              |

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report                            | Purpose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|---------------------------------------------------------------------------------|-----------------------|--------------------|-------------------------|
| Name and Address of Creditor                                                    |                       |                    |                         |
| Turner, Michael R<br>19365 Cypress Ridge Terr<br>Unit 605<br>Leesburg, VA 20176 |                       | 07/21/2018         | \$344.84                |
| Turner, Michael R<br>19365 Cypress Ridge Terr<br>Unit 605<br>Leesburg, VA 20176 |                       | 07/23/2018         | \$60.00                 |
| Turner, Michael R<br>19365 Cypress Ridge Terr<br>Unit 605<br>Leesburg, VA 20176 |                       | 09/06/2018         | \$119.88                |
| Turner, Michael R<br>19365 Cypress Ridge Terr<br>Unit 605<br>Leesburg, VA 20176 |                       | 09/07/2018         | \$119.88                |
| Turner, Michael R<br>19365 Cypress Ridge Terr<br>Unit 605<br>Leesburg, VA 20176 |                       | 12/31/2018         | \$10,000.00             |
| Turner, Michael R<br>19365 Cypress Ridge Terr<br>Unit 605<br>Leesburg, VA 20176 |                       | 01/09/2019         | \$40.00                 |
| Turner, Michael R<br>19365 Cypress Ridge Terr<br>Unit 605<br>Leesburg, VA 20176 |                       | 01/15/2019         | \$221.25                |
| Turner, Michael R<br>19365 Cypress Ridge Terr<br>Unit 605<br>Leesburg, VA 20176 |                       | 03/31/2019         | \$3,500.00              |
| Turner, Michael R<br>19365 Cypress Ridge Terr<br>Unit 605<br>Leesburg, VA 20176 |                       | 05/24/2019         | \$162.75                |
| Total This Period                                                               |                       |                    | \$14,568.60             |

| Schedule G: Statement of Funds                                 | Number of Contributions | Amount      |                    |
|----------------------------------------------------------------|-------------------------|-------------|--------------------|
| <b>Contributions Received This Period</b>                      |                         |             |                    |
| 1. Schedule A [Over \$100]                                     | 7                       | \$975.00    |                    |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00      |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 6                       | \$255.00    |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00      |                    |
| <b>5. Total</b>                                                | <b>13</b>               |             | <b>\$1,230.00</b>  |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                         |             |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                         |             | <b>\$824.00</b>    |
| <b>Expenditures Made This Period</b>                           |                         |             |                    |
| 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]                                   |                         | \$2,849.57  |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                         |             | <b>\$2,849.57</b>  |
| <b>Reconciliation of Loan Account</b>                          |                         |             |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                         | \$14,405.85 |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                         | \$162.75    |                    |
| <b>13. Subtotal</b>                                            |                         |             | <b>\$14,568.60</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                         | \$0.00      |                    |
| <b>15. Ending loan balance</b>                                 |                         |             | <b>\$14,568.60</b> |

|                                                                            |             |                    |                    |
|----------------------------------------------------------------------------|-------------|--------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$38,396.61</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$1,230.00  |                    |                    |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$824.00    |                    |                    |
| c. Loans received this period [Line 12 of Schedule G]                      | \$162.75    |                    |                    |
| d. Subtotal: Contributions and Receipts received this period               |             | \$2,216.75         |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$40,613.36</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$2,849.57  |                    |                    |
| 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]                        |             |                    | \$2,849.57         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$37,763.79</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$14,568.60 |                    |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                    |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$0.00             |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$41,882.53 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$2,216.75  |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$44,099.28        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$44,099.28</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$3,485.92  |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$2,849.57  |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$6,335.49</b>  |
| <b>29. Ending Balance</b>                                                  |             |                    | <b>\$37,763.79</b> |