

| 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<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| Rogers, Diane<br>19375 Cypress Ridge Terr<br>Unit 611<br>Leesburg, VA 20176                               | 1.Not employed.<br>2.Not employed.<br>3.Not employed.                                                                                                              | 06/01/2022       | \$500.00                    | \$500.00             |
| Total This Period                                                                                         |                                                                                                                                                                    |                  | \$500.00                    |                      |

No Schedule B results to display.

No Schedule C results to display.

| 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 |
|-----------------------------------------------------------------|-----------------------------------------------------|----------------------------------------------|------------------------|----------------|
| Postal Connections<br>19309 Winmeade Dr.<br>Lansdowne, VA 20176 | Postal Connections                                  | Michael R<br>Turner                          | 01/12/2022             | \$228.96       |
| Gregory, David<br>41239 Canongate Dr.<br>Leesburg, VA 20175     | Refund of \$10,000 contribution from David Gregory. | Michael R<br>Turner                          | 02/10/2022             | \$10,000.00    |
| ActBlue<br>14 Arrow St.<br>Ste. 11<br>Cambridge, MA 02138       | ActBlue service fee.                                | Mike Turner                                  | 06/01/2022             | \$19.75        |
| Total This Period                                               |                                                     |                                              |                        | \$10,248.71    |

No Schedule E-1 results to display.

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                |
| Turner, Michael R<br>19365 Cypress Ridge Terr<br>Unit 605<br>Leesburg, VA 20176 |                       | 06/03/2019         | \$105.20                |
| Turner, Michael R<br>19365 Cypress Ridge Terr<br>Unit 605<br>Leesburg, VA 20176 |                       | 06/03/2019         | \$58.00                 |
| Turner, Michael R<br>19365 Cypress Ridge Terr<br>Unit 605<br>Leesburg, VA 20176 |                       | 06/04/2019         | \$366.52                |
| Turner, Michael R<br>19365 Cypress Ridge Terr<br>Unit 605<br>Leesburg, VA 20176 |                       | 06/06/2019         | \$300.00                |

| Schedule F: Debts remaining Unpaid as of this Report                            | Pupose 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 |                      | 06/28/2019         | \$250.00                |
| Turner, Michael R<br>19365 Cypress Ridge Terr<br>Unit 605<br>Leesburg, VA 20176 |                      | 07/02/2019         | \$43.55                 |
| Turner, Michael R<br>19365 Cypress Ridge Terr<br>Unit 605<br>Leesburg, VA 20176 |                      | 09/25/2019         | \$25.50                 |
| Total This Period                                                               |                      |                    | \$15,717.37             |

| Schedule G: Statement of Funds                                 | Number of Contributions | Amount      |                    |
|----------------------------------------------------------------|-------------------------|-------------|--------------------|
| <b>Contributions Received This Period</b>                      |                         |             |                    |
| 1. Schedule A [Over \$100]                                     | 1                       | \$500.00    |                    |
| 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      |                    |
| <b>5. Total</b>                                                | <b>1</b>                |             | <b>\$500.00</b>    |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                         |             |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                         |             | <b>\$0.00</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]                                   |                         | \$10,248.71 |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                         |             | <b>\$10,248.71</b> |
| <b>Reconciliation of Loan Account</b>                          |                         |             |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                         | \$15,717.37 |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                         | \$0.00      |                    |
| <b>13. Subtotal</b>                                            |                         |             | <b>\$15,717.37</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                         | \$0.00      |                    |
| <b>15. Ending loan balance</b>                                 |                         |             | <b>\$15,717.37</b> |

|                                                                            |             |                    |                    |
|----------------------------------------------------------------------------|-------------|--------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$12,466.37</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$500.00    |                    |                    |
| 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               |             | \$500.00           |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$12,966.37</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$10,248.71 |                    |                    |
| 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]                        |             |                    | \$10,248.71        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$2,717.66</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$15,717.37 |                    |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                    |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$17,543.85        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$1,274.84  |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$500.00    |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$1,774.84         |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$19,318.69</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$6,352.32  |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$10,248.71 |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$16,601.03</b> |
| <b>29. Ending Balance</b>                                                  |             |                    | <b>\$2,717.66</b>  |