

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
Althouse, Linda 19981 Hazeltine Pl Ashburn, VA 20147	1.Not Employed 2.Not Employed 3.Not Employed	05/10/2019	\$100.00	\$350.00
Bates, Chad 204 Fox Trot Way Northwest Leesburg, VA 20176	1.U.S. Army 2.Military 3.Ft. Belvoir, VA	05/04/2019	\$50.00	\$250.00
Brown, Anne 43555 Barley Ct. Ashburn, VA 20147	1.Capital Women's Care 2.ObGyn 3.Leesburg, VA	04/03/2019	\$50.00	\$200.00
Brown, Anne 43555 Barley Ct. Ashburn, VA 20147	1.Capital Women's Care 2.ObGyn 3.Leesburg, VA	05/03/2019	\$50.00	\$250.00
Elbash, Abdel 44125 Woodbridge Pkwy Suite 180 Leesburg, VA 20176	1.Loudoun Ophthalmology 2.Ophthalmologist 3.Leesburg/VA	04/03/2019	\$200.00	\$200.00
Reid for Delegate P.O. Box 4132 Ashburn, VA 20148	1. 2.Political Campaign 3.Ashburn, VA	05/22/2019	\$500.00	\$500.00
Schmelz, Ryan 2502 Pegasus Ln Reston, VA 20191	1.Riberian Enterprises Inc. 2.Executive 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 1 Harrison St. SE 2nd Floor Leesburg, VA 20175	Refund of Filing Fees.	04/30/2019	\$824.00
Total This Period			\$824.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mai, Rachael 43266 Lecroy Cr. Leesburg, VA 20176	Campaign Manager Salary	Mike Turner	04/01/2019	\$500.00
ActBlue 14 Arrow St. Ste. 11 Cambridge, MA 02138	ActBlue Fee	Mike	04/07/2019	\$3.96
BB+T Bank 44825 Lakeview Overlook Plaza Ashburn, VA 20147	BBT Campaign Acct. Checks	Mike Turner	04/10/2019	\$1.78
ASAP Printing 2805 Mt. Vernon Ave. Alexandria, VA 22301	Letter to Belmont Greene.	Mike Turner	05/01/2019	\$806.45
Dr. Don's Buttons 3906 West Morrow Dr. Glendale, AZ 85308	Dr. Don's Name Tags, Business Cards	Mike Turner	05/01/2019	\$175.76
ActBlue 14 Arrow St. Ste. 11 Cambridge, MA 02138	ActBlue Fee.	Mike Turner	05/05/2019	\$3.96
Mai, Rachael 43266 Lecroy Cr. Leesburg, VA 20176	Rachael pay.	Mike Turner	05/09/2019	\$500.00
ActBlue 14 Arrow St. Ste. 11 Cambridge, MA 02138	ActBlue fee.	Mike	05/12/2019	\$4.94
ActBlue 14 Arrow St. Ste. 11 Cambridge, MA 02138	ActBlue fee.	Mike	05/19/2019	\$2.18
R-N-R Promotions 6324 Dunam Way Alexandria, VA 22315	Bike Shirts.	Mike Turner	05/20/2019	\$183.84
Mai, Rachael 43266 Lecroy Cr. Leesburg, VA 20176	Rachael pay.	Mike Turner	05/21/2019	\$500.00
ActBlue 14 Arrow St. Ste. 11 Cambridge, MA 02138	ActBlue fee.	Mike Turner	05/26/2019	\$3.95
Total This Period				\$2,686.82

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Turner, Michael R 19365 Cypress Ridge Terr Unit 605 Leesburg, VA 20176		05/24/2019	\$162.75	\$0.00
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 19365 Cypress Ridge Terr Unit 605 Leesburg, VA 20176		07/21/2018	\$344.84
Turner, Michael R 19365 Cypress Ridge Terr Unit 605 Leesburg, VA 20176		07/23/2018	\$60.00
Turner, Michael R 19365 Cypress Ridge Terr Unit 605 Leesburg, VA 20176		09/06/2018	\$119.88
Turner, Michael R 19365 Cypress Ridge Terr Unit 605 Leesburg, VA 20176		09/07/2018	\$119.88
Turner, Michael R 19365 Cypress Ridge Terr Unit 605 Leesburg, VA 20176		12/31/2018	\$10,000.00
Turner, Michael R 19365 Cypress Ridge Terr Unit 605 Leesburg, VA 20176		01/09/2019	\$40.00
Turner, Michael R 19365 Cypress Ridge Terr Unit 605 Leesburg, VA 20176		01/15/2019	\$221.25
Turner, Michael R 19365 Cypress Ridge Terr Unit 605 Leesburg, VA 20176		03/31/2019	\$3,500.00
Turner, Michael R 19365 Cypress Ridge Terr Unit 605 Leesburg, VA 20176		05/24/2019	\$162.75
Total This Period			\$14,568.60

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
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	
5. Total	13		\$1,230.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$824.00
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]		\$2,686.82	
10. Total [add lines 7, 8 and 9]			\$2,686.82
Reconciliation of Loan Account			
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	
13. Subtotal			\$14,568.60
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$14,568.60

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$38,370.92	
17. Receipts for Current Reporting Period:			
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	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$40,587.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,686.82		
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]			\$2,686.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$37,900.85
20. Total Unpaid Debts [from Schedule F of this report]	\$14,568.60		
Committee's Receipts and Disbursements - Election Cycle			
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	
25. Total Funds Available [Add lines 21 and 24]			\$44,099.28
26. Previous Disbursements [Line 28 from last report]	\$3,511.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,686.82		
28. Total Disbursements this Election Cycle			\$6,198.43
29. Ending Balance			\$37,900.85