

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
Amalgamated Transit Union, Local 689 2701 Whitney Pl Forestville, MD 20747-3457	1. 2.Association 3.Forestville, MD	09/09/2019	\$2,000.00	\$2,000.00
Bates, Chad 204 Fox Trot Way Northwest Leesburg, VA 20176	1.U.S. Army 2.Military 3.Ft. Belvoir, VA	09/04/2019	\$50.00	\$450.00
Bowers, Marilyn 8 Brookfield Cr. Sterling, VA 20164	1.N/A 2.Not Employed 3.N/A	09/17/2019	\$20.00	\$120.00
Brown, Anne 43555 Barley Ct. Ashburn, VA 20147	1.Capital Women's Care 2.ObGyn 3.Leesburg, VA	09/03/2019	\$50.00	\$450.00
Friends of Jennifer Boysko 940 Locust St. Herndon, VA 20170-4949	1. 2.Political Campaign Committee 3.Herndon, VA	09/20/2019	\$1,000.00	\$1,000.00
Hummer, Eric 20414 Elm Grove Terr. Ashburn, VA 20147	1.None. 2.Retired 3.None.	09/30/2019	\$100.00	\$662.00
Hummer, Eric 20414 Elm Grove Terr. Ashburn, VA 20147	1.None. 2.Retired 3.None.	09/30/2019	\$6.00	\$668.00
Loudoun County Democratic Committee P.O. Box 544 Leesburg, VA 20178	1. 2.Political Committee 3.Leesburg, VA	09/07/2019	\$19.20	\$154.00
NoVA Labor Federation AFL-CIO P.O. Box 565 Annandale, VA 22003	1. 2.Association 3.Annandale, VA	09/30/2019	\$5,000.00	\$5,000.00
Plumbers and Gasfitters Union, Local #5 5891 Allentown Rd. Camp Springs, MD 20746	1. 2.Association 3.Camp Springs, MD	09/18/2019	\$250.00	\$250.00
Run Everywhere Virginia P.O. Box 247 Herndon, VA 20172	1. 2.Political Action Committee 3.Herndon, VA	09/20/2019	\$244.00	\$244.00
Schmelz, Ryan 2502 Pegasus Ln Reston, VA 20191	1.Riberian Enterprises Inc. 2.Executive 3.Reston, VA	09/18/2019	\$25.00	\$250.00

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Van Huyck, Alfred P.O. Box 226 Round Hill, VA 20142	1.N/A 2.Retired. 3.N/A	09/12/2019	\$500.00	\$1,000.00
Total This Period			\$9,264.20	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 14 Arrow St. Ste. 11 Cambridge, MA 02138	ActBlue fee	Mike Turner	09/01/2019	\$9.13
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook.	Mike Turner	09/03/2019	\$50.00
ActBlue 14 Arrow St. Ste. 11 Cambridge, MA 02138	ActBlue fee.	Mike Turner	09/08/2019	\$11.67
Postal Connections 19309 Winmeade Dr. Lansdowne, VA 20176	Postal Connections.	Mike Turner	09/14/2019	\$34.13
ActBlue 14 Arrow St. Ste. 11 Cambridge, MA 02138	ActBlue fee.	Mike Turner	09/15/2019	\$3.95
Design by Schultz 1337 Croydon Rd. Troy, OH 45373	Graphics	Mike Turner	09/16/2019	\$97.50
Dowl, Dijon 21047 Semblance Dr. Sterling, VA 20164	Photos	Mike Turner	09/16/2019	\$250.00
Dr. Don's Buttons 3906 West Morrow Dr. Glendale, AZ 85308	Printing	Mike Turner	09/17/2019	\$531.31
Mai, Rachael 43266 Lecroy Cr. Leesburg, VA 20176	Staff	Mike Turner	09/17/2019	\$1,000.00
Summit Printing 800 E. 101 Terr. Ste. 350 Kansas City, MO 64131	Printing	Mike Turner	09/18/2019	\$2,149.13
Wildfire Contact 818 Connecticut Ave, NW Ste. 200 Washington, DC 20006	Printing	Mike Turner	09/20/2019	\$6,750.00
ActBlue 14 Arrow St. Ste. 11 Cambridge, MA 02138	ActBlue Fee.	Mike	09/22/2019	\$2.77
Wildfire Contact 818 Connecticut Ave, NW Ste. 200 Washington, DC 20006	Printing.	Mike Turner	09/26/2019	\$13,133.52

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 14 Arrow St. Ste. 11 Cambridge, MA 02138	ActBlue fee.	Mike Turner	09/29/2019	\$1.98
ActBlue 14 Arrow St. Ste. 11 Cambridge, MA 02138	ActBlue fee.	Mike Turner	09/30/2019	\$4.19
Total This Period				\$24,029.28

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		09/25/2019	\$25.50	\$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
Turner, Michael R 19365 Cypress Ridge Terr Unit 605 Leesburg, VA 20176		06/03/2019	\$105.20
Turner, Michael R 19365 Cypress Ridge Terr Unit 605 Leesburg, VA 20176		06/03/2019	\$58.00
Turner, Michael R 19365 Cypress Ridge Terr Unit 605 Leesburg, VA 20176		06/04/2019	\$729.22
Turner, Michael R 19365 Cypress Ridge Terr Unit 605 Leesburg, VA 20176		06/06/2019	\$300.00

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		06/28/2019	\$250.00
Turner, Michael R 19365 Cypress Ridge Terr Unit 605 Leesburg, VA 20176		07/02/2019	\$43.55
Turner, Michael R 19365 Cypress Ridge Terr Unit 605 Leesburg, VA 20176		09/25/2019	\$25.50
Total This Period			\$16,080.07

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$9,264.20	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,430.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	31		\$10,694.20
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$24,029.28	
10. Total [add lines 7, 8 and 9]			\$24,029.28
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$16,054.57	
12. Loans received this period [from Schedule E-Part 1]		\$25.50	
13. Subtotal			\$16,080.07
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$16,080.07

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$57,020.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,694.20		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$25.50		
d. Subtotal: Contributions and Receipts received this period		\$10,719.70	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$67,740.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$24,029.28		
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]			\$24,029.28
19. Ending Balance [Subtract Line 18b from Line 17e]			\$43,711.04
20. Total Unpaid Debts [from Schedule F of this report]	\$16,080.07		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$71,647.05		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,719.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$82,366.75	
25. Total Funds Available [Add lines 21 and 24]			\$82,366.75
26. Previous Disbursements [Line 28 from last report]	\$14,626.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$24,029.28		
28. Total Disbursements this Election Cycle			\$38,655.71
29. Ending Balance			\$43,711.04