

No Schedule A results to display.

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
Reid for Delegate P.O. Box 4132 Ashburn, VA 20148	Donation-Reid for Delegate	Mike Turner	07/26/2021	\$500.00
Reid for Delegate P.O. Box 4132 Ashburn, VA 20148	ActBlue Fee-Reid Donation	Mike Turner	07/26/2021	\$5.00
GoDaddy.Com, LLC 14455 N. Hayden Rd. Ste. 219 Scottsdale, AZ 85260	GoDaddy Renewal	Mike Turner	07/29/2021	\$287.64
Hala for Virginia P.O. Box 25063 Arlington, VA 22202	Hala for Virginia	Mike Turner	09/17/2021	\$250.00
Total This Period				\$1,042.64

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 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	\$366.52
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			\$15,717.37

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
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	
5. Total	0		\$0.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,042.64	
10. Total [add lines 7, 8 and 9]			\$1,042.64
Reconciliation of Loan Account			
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	
13. Subtotal			\$15,717.37
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$15,717.37

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$13,779.52	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,779.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,042.64		
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]			\$1,042.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,736.88
20. Total Unpaid Debts [from Schedule F of this report]	\$15,717.37		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$17,706.60	
22. Previous Receipts [Line 24 from last report]	\$1,274.84		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,274.84	
25. Total Funds Available [Add lines 21 and 24]			\$18,981.44
26. Previous Disbursements [Line 28 from last report]	\$5,201.92		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,042.64		
28. Total Disbursements this Election Cycle			\$6,244.56
29. Ending Balance			\$12,736.88