

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
Baltimore-DC Metro Building and Construction Trades Council 5829 Allentown Rd. Camp Springs, MD 20746	1. 2.Union 3.Camp Springs, MD	08/07/2023	\$2,500.00	\$3,500.00
Blake, Chris P 19365 Cypress Ridge Terr Unit 317 Leesburg, VA 20176	1.N/A 2.Retired 3.N/A	08/27/2023	\$150.00	\$350.00
Boyson, Christina L. 4B Earl's Ct. Farmington, CT 06032	1.West Hartford Arts League 2.Art Museum Curator 3.West Hartford, CT	07/19/2023	\$150.00	\$150.00
Derrick, Bart A. 19365 Cypress Ridge Ter Unit 922 Leesburg, VA 20176	1.Retired. 2.Retired. 3.N/A	08/27/2023	\$150.00	\$150.00
Fechter, Linnea 24851 Quimby Oaks Pl Aldie, VA 20105	1.Equity Plus 2.Investment Banking 3.Aldie, VA	07/09/2023	\$10.00	\$140.00
Fechter, Linnea 24851 Quimby Oaks Pl Aldie, VA 20105	1.Equity Plus 2.Investment Banking 3.Aldie, VA	08/04/2023	\$10.00	\$150.00
Graham, Gloria 19365 Cypress Ridge Ter Unit 410 Leesburg, VA 20176	1.Retired 2.Retired 3.N/A	08/27/2023	\$200.00	\$200.00
L-PAC Loudoun Education Assoc. Political Action Committee 108 South St. Suite 220	1. 2.Political Action Commitee 3.Leesburg, VA	07/27/2023	\$250.00	\$250.00
Mathey, Sharon B. 19365 Cypress Ridge Ter Unit 512 Leesburg, VA 20176	1.Retired. 2.Retired. 3.N/A	08/27/2023	\$150.00	\$150.00
Miller, Jack 19365 Cypress Ridge Ter Unit 817 Leesburg, VA 20176	1.Retired. 2.Retired. 3.N/A	08/27/2023	\$200.00	\$200.00
Rama International P.O. Box 221288 Chantilly, VA 20153	1. 2.Consulting. 3.Chantilly, VA	08/08/2023	\$500.00	\$500.00
Speicher, Alan 20508 Charter Oak Dr. Ashburn, VA 20147	1.Birdeye 2.Sr. Sales Recruiter 3.Ashburn, VA	08/10/2023	\$100.00	\$200.00

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Turner, Michael R 19365 Cypress Ridge Terr Unit 605 Leesburg, VA 20176	1.Loudoun County 2.Ashburn Supervisor 3.Leesburg, VA	08/27/2023	\$25.00	\$11,488.72
Total This Period			\$4,395.00	

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
Staples 1019-B Edwards Ferry Rd. Leesburg, VA 20176	Business Cards.	Mike Turner	07/05/2023	\$121.87
ActBlue 14 Arrow St. Ste. 11 Cambridge, MA 02138	ActBlue Fee	Mike Turner	07/09/2023	\$0.40
ActBlue 14 Arrow St. Ste. 11 Cambridge, MA 02138	ActBlue Fee.	Mike Turner	07/22/2023	\$3.95
ActBlue 14 Arrow St. Ste. 11 Cambridge, MA 02138	ActBlue fee.	Mike Turner	07/22/2023	\$0.40
ActBlue 14 Arrow St. Ste. 11 Cambridge, MA 02138	ActBlue Fee.	Mike Turner	08/04/2023	\$0.79
ActBlue 14 Arrow St. Ste. 11 Cambridge, MA 02138	ActBlue Fee.	Mike Turner	08/04/2023	\$0.40
Friends of Phyllis Randall P.O. Box 6272 Leesburg, VA 20178	Friends of Phyllis Randall for Campaign Mgr. fee.	Mike Turner	08/07/2023	\$670.00
GoDaddy.Com, LLC 14455 N. Hayden Rd. Ste. 219 Scottsdale, AZ 85260	GoDaddy website renewal.	Mike Turner	08/07/2023	\$107.76
Dr. Don's Buttons 3906 West Morrow Dr. Glendale, AZ 85308	Dr. Don's Buttons grip cards.	Mike Turner	08/09/2023	\$605.10
ActBlue 14 Arrow St. Ste. 11 Cambridge, MA 02138	Actblue Fee.	Mike Turner	08/13/2023	\$25.68
ActBlue 14 Arrow St. Ste. 11 Cambridge, MA 02138	ActBlue Fee.	Mike Turner	08/20/2023	\$5.93
Inside NOVA 1360 Old Bridge Rd. Woodbridge, VA 22192	Inside NOVA ad.	Mike Turner	08/23/2023	\$385.00
ActBlue 14 Arrow St. Ste. 11 Cambridge, MA 02138	ActBlue fee.	Mike Turner	08/27/2023	\$9.29

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$1,936.57

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		07/15/2023	\$1,200.00	\$0.00
Total This Period				

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Turner, Michael R 19365 Cypress Ridge Terr Unit 605 Leesburg, VA 20176		07/17/2023	\$1,200.00	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$4,395.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$2,040.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	39		\$6,435.00
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]		\$1,936.57	
10. Total [add lines 7, 8 and 9]			\$1,936.57
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$1,200.00	
13. Subtotal			\$1,200.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$1,200.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$34,113.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,435.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,200.00		
d. Subtotal: Contributions and Receipts received this period		\$7,635.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$41,748.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,936.57		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,200.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$3,136.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$38,612.35
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
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]	\$59,396.48		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,635.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$67,031.48	
25. Total Funds Available [Add lines 21 and 24]			\$84,738.08
26. Previous Disbursements [Line 28 from last report]	\$42,989.16		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,136.57		
28. Total Disbursements this Election Cycle			\$46,125.73
29. Ending Balance			\$38,612.35