Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 1 of 9

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Turner, Michael R 1. Military Officers Association of America 19365 Cypress Ridge Terr. 2.Sr. Executive 02/23/2015 \$230.75 \$230.75 #605 3.Alexandria, VA Leesburg, VA 20176 Turner, Michael R 1. Military Officers Association of America 19365 Cypress Ridge Terr. 2.Sr. Executive 02/25/2015 \$19.00 \$249.75 #605 3. Alexandria, VA Leesburg, VA 20176 Turner, Michael R 1. Military Officers Association of America 19365 Cypress Ridge Terr. 2.Sr. Executive 03/02/2015 \$110.84 \$360.59 #605 3. Alexandria, VA Leesburg, VA 20176 Turner, Michael R 1. Military Officers Association of America 19365 Cypress Ridge Terr. 2.Sr. Executive 03/02/2015 \$50.00 \$410.59 #605 3.Alexandria, VA Leesburg, VA 20176 Turner, Michael R 1. Military Officers Association of America 19365 Cypress Ridge Terr. 2.Sr. Executive 03/09/2015 \$150.00 \$560.59 #605 3. Alexandria, VA Leesburg, VA 20176 Turner, Michael R 1. Military Officers Association of America 19365 Cypress Ridge Terr. 2.Sr. Executive 03/14/2015 \$30.00 \$590.59 #605 3. Alexandria, VA Leesburg, VA 20176 Turner, Michael R 1. Military Officers Association of America 19365 Cypress Ridge Terr. 2.Sr. Executive 03/23/2015 \$39.00 \$629.59 #605 3.Alexandria, VA Leesburg, VA 20176 Turner, Michael R 1.Military Officers Association of America 19365 Cypress Ridge Terr. 2.Sr. Executive 03/25/2015 \$621.67 \$1,251.26 #605 3.Alexandria, VA Leesburg, VA 20176 Turner, Michael R 1. Military Officers Association of America 19365 Cypress Ridge Terr. 2.Sr. Executive 03/25/2015 \$19.00 \$1,270.26 #605 3. Alexandria, VA Leesburg, VA 20176 Turner, Michael R 1. Military Officers Association of America 19365 Cypress Ridge Terr. 2.Sr. Executive 03/26/2015 \$100.00 \$1,370.26 3. Alexandria, VA Leesburg, VA 20176 Vought, Joseph J 1.Community Lutheran Church 20953 Cherokee Terr. 2.Pastor 03/11/2015 \$102.00 \$102.00 3.Sterling, VA Sterling, VA 20165-5854 Total This Period \$1,472.26

Mike Turner for Ashburn (CC-15-00206)	Reporting Period: 01/01/2015 Through: 03/31/2015			
mike furtier for Ashburn (66 to 66266)	Page: 2 of 9			
No Schedule B results to display.				

Mike Turner for Ashburn (CC-15-00206) Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 3 of 9 No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Postal Connections 19309 Winmeade Dr. Leesburg, VA 20176	Post office box rental.	Mike Turner	02/23/2015	\$230.75
NationBuilder 520 S. Grand Ave. 2nd Floor Los Angeles, CA 90071	Monthly NationBuilder subscription for website	Mike Turner	02/25/2015	\$19.00
GoDaddy 14455 N. Hayden Rd. Ste. 226 Scottsdale, AZ 85260	GoDaddy domain name purchase.	Michael R Turner	03/02/2015	\$110.84
Virginia Democratic Party 1710 East Franklin Street Richmond, VA 23223	Democratic voter database.	Mike Turner	03/09/2015	\$150.00
ActBlue 366 Summer St. Somerville, MA 02144-3132	Processing fee.	Mike Turner	03/15/2015	\$1.19
Devine's Pharmacy 1949 Oak Tree Rd. Edison, NJ 08820	Notary.	Mike Turner	03/23/2015	\$39.00
Dr. Don's Buttons, Badges and More 3906 W. Morrow Dr. Glendale, AZ 85308	Campaign literature.	Mike Turner	03/25/2015	\$621.67
NationBuilder 520 S. Grand Ave. 2nd Floor Los Angeles, CA 90071	Website service.	Mike Turner	03/25/2015	\$19.00
Loudoun County Democratic Party P.O. Box 544 Leesburg, VA 20178	Filing fee.	Mike Turner	03/26/2015	\$100.00
ActBlue 366 Summer St. Somerville, MA 02144-3132	Processing fee.	Mike Turner	03/29/2015	\$3.95
Total This Period				\$1,295.40

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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. #605 Leesburg, VA 20176		03/31/2015	\$5,000.00	\$5,000.00
Total This Period				

Mike Turner for Ashburn (CC-15-00206)	Reporting Period: 01/01/2015 Through: 03/31/20 Page: 6 of 9		
No Schedule E-2 results to display.			

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Turner, Michael R 19365 Cypress Ridge Terr. #605 Leesburg, VA 20176		03/31/2015	\$5,000.00
Total This Period			\$5,000.00

15. Ending loan balance

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\$5,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$1,472.26	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$1,572.26
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]		\$1,295.40	
10. Total [add lines 7, 8 and 9]			\$1,295.40
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]		\$5,000.00	
13. Subtotal			\$5,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
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29. Ending Balance

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\$5.276.86

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$0.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,572.26 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$5,000.00 d. Subtotal: Contributions and Receipts received this period \$6,572.26 e. Total Expendable Funds [Add Linds 16 and 17d] \$6,572.26 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,295.40 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,295.40 19. Ending Balance [Subtract Line 18b from Line 17e] \$5,276.86 Total Unpaid Debts [from Schedule F of this report] \$5,000.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$6,572.26 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$6,572.26 25. Total Funds Available [Add lines 21 and 24] \$6,572.26 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$1,295.40 [Line 18d above] 28. Total Disbursements this Election Cycle \$1,295.40