

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
Boughtin, Ann M 1716 Weeping Elm Cr. Port Orange, FL 32128	1.Boughtin and Orndoff Consulting 2.Consultant 3.Daytona Beach, FL	05/26/2015	\$500.00	\$500.00
Day, William 3171 Garrity Way Apt. 634 San Pablo, CA 94806	1.Not Employed 2.Not Employed 3.Not Employed	05/27/2015	\$500.00	\$500.00
Rubin, Andrew E 4712 Admiralty Way Unit 531 Marina Del Ray, CA 90292-6905	1.Self 2.Retired 3.Marina Del Ray, CA	05/27/2015	\$250.00	\$250.00
Turner, Andrew G 46 Village Loop Rd. Pomona, CA 91766	1.EST-UTC 2.District Sales Mgr. 3.Los Angeles, CA	05/27/2015	\$250.00	\$250.00
Turner, Michael R 19365 Cypress Ridge Terr. #605 Leesburg, VA 20176	1.Military Officers Association of America 2.Sr. Executive 3.Alexandria, VA	04/18/2015	\$62.35	\$1,432.61
Turner, Michael R 19365 Cypress Ridge Terr. #605 Leesburg, VA 20176	1.Military Officers Association of America 2.Sr. Executive 3.Alexandria, VA	04/18/2015	\$355.66	\$1,788.27
Turner, Michael R 19365 Cypress Ridge Terr. #605 Leesburg, VA 20176	1.Military Officers Association of America 2.Sr. Executive 3.Alexandria, VA	04/25/2015	\$19.00	\$1,807.27
Turner, Michael R 19365 Cypress Ridge Terr. #605 Leesburg, VA 20176	1.Military Officers Association of America 2.Sr. Executive 3.Alexandria, VA	04/28/2015	\$75.00	\$1,882.27
Turner, Michael R 19365 Cypress Ridge Terr. #605 Leesburg, VA 20176	1.Military Officers Association of America 2.Sr. Executive 3.Alexandria, VA	05/02/2015	\$100.00	\$1,982.27
Turner, Michael R 19365 Cypress Ridge Terr. #605 Leesburg, VA 20176	1.Military Officers Association of America 2.Sr. Executive 3.Alexandria, VA	05/18/2015	\$613.88	\$2,596.15
Turner, Michael R 19365 Cypress Ridge Terr. #605 Leesburg, VA 20176	1.Military Officers Association of America 2.Sr. Executive 3.Alexandria, VA	05/25/2015	\$19.00	\$2,615.15
Wiley, Carla 20280 Sycolin Rd. Leesburg, VA 20175	1.TNS, Inc. 2.Executive Assistant 3.Reston, VA	04/21/2015	\$250.00	\$250.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$2,994.89	

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 366 Summer St. Somerville, MA 02144-3132	Processing fee.	Mike Turner	04/05/2015	\$1.98
ActBlue 366 Summer St. Somerville, MA 02144-3132	Processing fee.	Mike Turner	04/08/2015	\$3.95
ActBlue 366 Summer St. Somerville, MA 02144-3132	ActBlue Fee	Mike Turner	04/15/2015	\$3.95
Bonefish Grill 43135 Broadlands Center Plaza Ashburn, VA 20148	Food and Beverage, Campaign Kickoff	Michael R Turner	04/18/2015	\$355.66
Staples 21060 Southbank St. Sterling, VA 20165	Campaign Supplies	Michael R Turner	04/18/2015	\$62.35
ActBlue 366 Summer St. Somerville, MA 02144-3132	ActBlue Fee	Mike Turner	04/21/2015	\$9.88
NationBuilder 520 S. Grand Ave. 2nd Floor Los Angeles, CA 90071	Website	Mike Turner	04/25/2015	\$19.00
Loudoun County Chamber of Commerce 19301 Winmeade Dr. 210 Lansdowne, VA 20176	Chamber Breakfast	Mike Turner	04/28/2015	\$75.00
Loudoun County Democratic Party P.O. Box 544 Leesburg, VA 20178	JJ Dinner Ad	Mike Turner	05/02/2015	\$225.00
Prasad International Foundation 43546 Freeport Pl Sterling, VA 20166	Nepal Relief to "P.I. Foundation"	Mike Turner	05/02/2015	\$100.00
NOVA Area Labor Federation 4536-B John Marr Dr. Annandale, VA 22003	Northern Virginia Labor Federation Dinner	Mike Turner	05/15/2015	\$125.00
Dr. Don's Buttons, Badges and More 3906 W. Morrow Dr. Glendale, AZ 85308	2,500 Grip Cards	Mike Turner	05/18/2015	\$613.88
NationBuilder 520 S. Grand Ave. 2nd Floor Los Angeles, CA 90071	Website	Mike Turner	05/25/2015	\$19.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer St. Somerville, MA 02144-3132	ActBlue Fee	Mike Turner	05/27/2015	\$19.75
Total This Period				\$1,634.40

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$2,994.89	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$550.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$3,544.89
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]		\$1,634.40	
10. Total [add lines 7, 8 and 9]			\$1,634.40
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$5,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,276.86	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,544.89		
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		\$3,544.89	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,821.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,634.40		
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]			\$1,634.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,187.35
20. Total Unpaid Debts [from Schedule F of this report]	\$5,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$6,572.26		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,544.89		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,117.15	
25. Total Funds Available [Add lines 21 and 24]			\$10,117.15
26. Previous Disbursements [Line 28 from last report]	\$1,295.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,634.40		
28. Total Disbursements this Election Cycle			\$2,929.80
29. Ending Balance			\$7,187.35