

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
Elliott, A.B. 16309 Hamilton Station Rd. Waterford, VA 20197	1.N/A 2.Retired 3.N/A	06/01/2015	\$250.00	\$250.00
Johnson, David C 19432 Mill Dam Pl Leesburg, VA 20176	1.National Sports Medicine Institute 2.Orthopedic Surgeon 3.Lansdowne, VA	06/17/2015	\$1,000.00	\$1,000.00
Myers, Shelly L. 475 K St. NW #815 Washington, DC 20001-5266	1.Retired 2.Retired 3.N/A	06/21/2015	\$200.00	\$200.00
Schmelz, Ryan 11691 Charter Oak Ct. 101 Reston, VA 20190	1.Riberian Enterprises, Inc. 2.Management Consultant 3.Reston, VA	06/29/2015	\$100.00	\$200.00
Turner, Michael R 19365 Cypress Ridge Terr. #605 Leesburg, VA 20176	1.Military Officers Association of America 2.Sr. Executive 3.Alexandria, VA	06/02/2015	\$127.32	\$2,742.47
Turner, Michael R 19365 Cypress Ridge Terr. #605 Leesburg, VA 20176	1.Military Officers Association of America 2.Sr. Executive 3.Alexandria, VA	06/12/2015	\$20.00	\$2,762.47
Turner, Michael R 19365 Cypress Ridge Terr. #605 Leesburg, VA 20176	1.Military Officers Association of America 2.Sr. Executive 3.Alexandria, VA	06/29/2015	\$25.01	\$2,787.48
Turner, Michael R 19365 Cypress Ridge Terr. #605 Leesburg, VA 20176	1.Military Officers Association of America 2.Sr. Executive 3.Alexandria, VA	06/29/2015	\$19.00	\$2,806.48
Turner, Michael R 19365 Cypress Ridge Terr. #605 Leesburg, VA 20176	1.Military Officers Association of America 2.Sr. Executive 3.Alexandria, VA	06/30/2015	\$50.26	\$2,856.74
Total This Period			\$1,791.59	

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	ActBlue Fee	Mike Turner	05/29/2015	\$3.95
ActBlue 366 Summer St. Somerville, MA 02144-3132	ActBlue	Mike Turner	06/01/2015	\$3.95
Dr. Don's Buttons, Badges and More 3906 W. Morrow Dr. Glendale, AZ 85308	Dr. Don's Business Cards	Mike Turner	06/02/2015	\$127.32
ActBlue 366 Summer St. Somerville, MA 02144-3132	ActBlue	Mike Turner	06/09/2015	\$0.60
ActBlue 366 Summer St. Somerville, MA 02144-3132	ActBlue	Mike Turner	06/09/2015	\$3.95
ActBlue 366 Summer St. Somerville, MA 02144-3132	ActBlue	Mike Turner	06/10/2015	\$3.95
Facebook 1 Hacker Way Menlo Park, CA 94205	Facebook post boost.	Mike Turner	06/12/2015	\$20.00
ActBlue 366 Summer St. Somerville, MA 02144-3132	ActBlue	Mike Turner	06/28/2015	\$3.95
ActBlue 366 Summer St. Somerville, MA 02144-3132	ActBlue	Mike Turner	06/29/2015	\$3.95
Facebook 1 Hacker Way Menlo Park, CA 94205	Facebook Boost	Mike Turner	06/29/2015	\$25.01
NationBuilder 520 S. Grand Ave. 2nd Floor Los Angeles, CA 90071	Nationbuilder	Mike Turner	06/29/2015	\$19.00
ActBlue 366 Summer St. Somerville, MA 02144-3132	ActBlue	Mike Turner	06/30/2015	\$1.98
Facebook 1 Hacker Way Menlo Park, CA 94205	Facebook Boost	Mike Turner	06/30/2015	\$50.26

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				\$267.87

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]	9	\$1,791.59	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$965.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$2,756.59
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]		\$267.87	
10. Total [add lines 7, 8 and 9]			\$267.87
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]		\$7,187.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,756.59		
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		\$2,756.59	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,943.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$267.87		
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]			\$267.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,676.07
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]	\$10,117.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,756.59		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,873.74	
25. Total Funds Available [Add lines 21 and 24]			\$12,873.74
26. Previous Disbursements [Line 28 from last report]	\$2,929.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$267.87		
28. Total Disbursements this Election Cycle			\$3,197.67
29. Ending Balance			\$9,676.07