

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
Leeper, Jennifer 22095 Chelsy Paige Ashburn, VA 20148	1.Silver Eagle Group 2.Event Planner 3.Ashburn, VA	08/30/2015	\$50.00	\$150.00
Lynch, Joseph G. 9204 Byron Terrace Burke, VA 22015	1.Military Officers Assoc of America 2.Chief Counsel 3.Alexandria, VA	08/05/2015	\$250.00	\$250.00
Rubin, Andrew E 4712 Admiralty Way Unit 531 Marina Del Ray, CA 90292-6905	1.Self 2.Retired 3.Marina Del Ray, CA	08/16/2015	\$250.00	\$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	08/28/2015	\$250.00	\$750.00
Schmelz, Ryan 11691 Charter Oak Ct. 101 Reston, VA 20190	1.Riberian Enterprises, Inc. 2.Management Consultant 3.Reston, VA	07/29/2015	\$100.00	\$300.00
Schmelz, Ryan 11691 Charter Oak Ct. 101 Reston, VA 20190	1.Riberian Enterprises, Inc. 2.Management Consultant 3.Reston, VA	08/29/2015	\$100.00	\$400.00
Schultz, Karen 501 Seldon Dr. Winchester, VA 22601	1.Shenendoah University 2.Professor 3.Winchester, VA	07/14/2015	\$250.00	\$250.00
Schultz, Karen 501 Seldon Dr. Winchester, VA 22601	1.Shenendoah University 2.Professor 3.Winchester, VA	08/03/2015	\$50.00	\$300.00
Turner, Michael R 19365 Cypress Ridge Terr. #605 Leesburg, VA 20176	1.Military Officers Association of America 2.Sr. Executive 3.Alexandria, VA	07/03/2015	\$74.19	\$2,930.93
Turner, Michael R 19365 Cypress Ridge Terr. #605 Leesburg, VA 20176	1.Military Officers Association of America 2.Sr. Executive 3.Alexandria, VA	07/25/2015	\$19.00	\$2,949.93
Turner, Michael R 19365 Cypress Ridge Terr. #605 Leesburg, VA 20176	1.Military Officers Association of America 2.Sr. Executive 3.Alexandria, VA	07/30/2015	\$19.60	\$2,969.53
Turner, Michael R 19365 Cypress Ridge Terr. #605 Leesburg, VA 20176	1.Military Officers Association of America 2.Sr. Executive 3.Alexandria, VA	08/05/2015	\$19.60	\$2,989.13

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Turner, Michael R 19365 Cypress Ridge Terr. #605 Leesburg, VA 20176	1.Military Officers Association of America 2.Sr. Executive 3.Alexandria, VA	08/15/2015	\$31.78	\$3,020.91
Turner, Michael R 19365 Cypress Ridge Terr. #605 Leesburg, VA 20176	1.Military Officers Association of America 2.Sr. Executive 3.Alexandria, VA	08/25/2015	\$49.00	\$3,069.91
Turner, Norma J 6547 Trailhead Rd. Littleton, CO 80130	1.N/A 2.Retired 3.N/A	08/10/2015	\$250.00	\$250.00
Van Ort, Molly 5422 W. University Blvd. Dallas, TX 75209	1.N/A 2.Not employed 3.N/A	08/30/2015	\$150.00	\$150.00
Williams, David P.O. Box 12 Lincoln, VA 20160	1.None 2.None 3.None	08/02/2015	\$50.00	\$150.00
Total This Period			\$1,963.17	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Cummings, Robert 127 North Washington St. Alexandria, VA 22314	1. Robert Cummings Photography 2. Photographer 3. Alexandria 4. Promotional Photo Retouch 5. Fair Market Value	07/15/2015	\$105.00	\$105.00
Total This Period			\$105.00	

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
Party City 510-A East Market St. Leesburg, VA 20176	Helium bottles	Mike Turner	07/03/2015	\$74.19
RNR Promotions, Inc. 6324 Dunman Way Alexandria, VA 22315	RNR Shirts/Balloons/Buttons	Mike Turner	07/06/2015	\$572.58
NationBuilder 520 S. Grand Ave. 2nd Floor Los Angeles, CA 90071	Nationbuilder website	Mike Turner	07/25/2015	\$19.00
USPS 200 N. Washington St. Alexandria, VA 22320-9997	Postage	Mike Turner	07/30/2015	\$19.60
USPS 200 N. Washington St. Alexandria, VA 22320-9997	Postage	Mike Turner	08/05/2015	\$19.60
Randall, Thaddeus W 19221 Creek Field Cr Leesburg, VA 20176	Webmaster	Mike Turner	08/06/2015	\$300.00
Staples 21060 Southbank St. Sterling, VA 20165	Staples paper, etc.	Mike Turner	08/15/2015	\$31.78
Facebook 1 Hacker Way Menlo Park, CA 94205	Facebook Boosted Posts	Mike Turner	08/16/2015	\$120.00
NationBuilder 520 S. Grand Ave. 2nd Floor Los Angeles, CA 90071	Nationbuilder website and e-blast	Mike Turner	08/25/2015	\$49.00
Dr. Don's Buttons, Badges and More 3906 W. Morrow Dr. Glendale, AZ 85308	Dr. Don's Grip Cards/Bumper Stickers	Mike Turner	08/27/2015	\$778.48
Riverside High School PTO 19019 Upper Belmont Pl Leesburg, VA 20176	Riverside High School Gala	Mike Turner	08/29/2015	\$125.00
ActBlue 366 Summer St. Somerville, MA 02144-3132	ActBlue Fee for period	Mike Turner	08/31/2015	\$74.93
Total This Period				\$2,184.16

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		08/16/2015	\$120.00	\$120.00
Turner, Michael R 19365 Cypress Ridge Terr. #605 Leesburg, VA 20176		08/16/2015	\$190.80	\$190.80
Turner, Michael R 19365 Cypress Ridge Terr. #605 Leesburg, VA 20176		08/27/2015	\$778.48	\$778.48
Turner, Michael R 19365 Cypress Ridge Terr. #605 Leesburg, VA 20176		08/31/2015	\$5,000.00	\$5,000.00
Total This Period				

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
Turner, Michael R 19365 Cypress Ridge Terr. #605 Leesburg, VA 20176		08/16/2015	\$120.00
Turner, Michael R 19365 Cypress Ridge Terr. #605 Leesburg, VA 20176		08/16/2015	\$190.80
Turner, Michael R 19365 Cypress Ridge Terr. #605 Leesburg, VA 20176		08/27/2015	\$778.48
Turner, Michael R 19365 Cypress Ridge Terr. #605 Leesburg, VA 20176		08/31/2015	\$5,000.00
Total This Period			\$11,089.28

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$1,963.17	
2. Schedule B [Over \$100]	1	\$105.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$995.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	34		\$3,063.17
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]		\$105.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,184.16	
10. Total [add lines 7, 8 and 9]			\$2,289.16
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]		\$6,089.28	
13. Subtotal			\$11,089.28
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$11,089.28

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,672.12	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,063.17		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$6,089.28		
d. Subtotal: Contributions and Receipts received this period		\$9,152.45	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,824.57
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,289.16		
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]			\$2,289.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,535.41
20. Total Unpaid Debts [from Schedule F of this report]	\$11,089.28		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$12,873.74		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,152.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,026.19	
25. Total Funds Available [Add lines 21 and 24]			\$22,026.19
26. Previous Disbursements [Line 28 from last report]	\$3,201.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,289.16		
28. Total Disbursements this Election Cycle			\$5,490.78
29. Ending Balance			\$16,535.41