2.Sr. Executive

1.N/A

3.N/A

2.Retired

2.Association

2.Pastor

3.Sterling, VA

3.McDonough, GA

1.Community Lutheran Church

3.Alexandria, VA

Full Name of Contributor

19355 Cypress Ridge Terr

Loudoun Good Governance

Marina Del Ray, CA 90292-6905

Leesburg, VA 20176

Leesburg, VA 20177

4712 Admiralty Way

Winchester, VA 22601

19365 Cypress Ridge Terr.

Virginia Police Benevolent Association, Inc.

Turner, Michael R

Leesburg, VA 20176

Turner, Norma J

6547 Trailhead Rd.

Littleton, CO 80130

2155 Highway 42 S

Vought, Joseph J

**Total This Period** 

20953 Cherokee Terr.

Sterling, VA 20165-5854

McDonough, GA 30252-7636

Johns, John H.

P.O. Box 4096

Rubin, Andrew E

Schultz, Karen 501 Seldon Dr.

Unit 531

#605

Unit 218

Mailing Address of Contributor

Reporting Period: 10/23/2015 Through: 11/26/2015 Page: Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Received This Period To Date 1.N/A 2.Retired 11/07/2015 \$500.00 \$500.00 3.N/A 2. State Political Action Committee \$4,500.00 \$4,500.00 10/26/2015 3.Leesburg, VA 1.Self 2.Retired 10/28/2015 \$100.00 \$950.00 3.Marina Del Ray, CA 1.Shenendoah University 2.Professor 10/30/2015 \$200.00 \$500.00 3. Winchester, VA 1. Military Officers Association of America

10/25/2015

11/02/2015

11/02/2015

11/04/2015

\$49.00

\$100.00

\$500.00

\$100.00

\$6,049.00

\$4,387.48

\$350.00

\$500.00

\$202.00

Mike Turner for Ashburn (CC-15-00206)	Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 2 of 9			
	1 agc. 2 01 3			
No Schedule B results to display.				

# Mike Turner for Ashburn (CC-15-00206) Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 3 of 9 No Schedule C results to display.

ActBlue 366 Summer St.

Somerville, MA 02144-3132

**Total This Period** 

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Randall, Thaddeus W TW Randall Web Service Mike Turner 10/23/2015 19221 Creek Field Cr \$300.00 Leesburg, VA 20176 NationBuilder 520 S. Grand Ave. Nationbuilder Mike Turner 10/25/2015 \$49.00 2nd Floor Los Angeles, CA 90071 ASAP Printing and Graphics 2805 Mt. Vernon Ave. Personal Lansdowne Letter Mike Turner 10/26/2015 \$800.58 Alexandria, VA 22301 Facebook 1 Hacker Way Facebook Ad Mike Turner 11/02/2015 \$55.30 Menlo Park, ČA 94205 Randall, Thaddeus W 19221 Creek Field Cr Web maintenance fee. Mike Turner 11/10/2015 \$300.00 Leesburg, VA 20176 NationBuilder 520 S. Grand Ave. NationBuilder Website Mike Turner 11/25/2015 \$49.00 2nd Floor Los Angeles, CA 90071

Act Blue Fees-10/23-11/26 Report

Reporting Period: 10/23/2015 Through: 11/26/2015

Mike Turner

11/26/2015

\$17.78

\$1,571.66

Schedule E: Itemization of Loans Received

Full Name of Lender and Address

19365 Cypress Ridge Terr.

19365 Cypress Ridge Terr.

Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 5 of 9 Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan This Loan Address Received Balance Period \$300.00 10/23/2015 \$300.00

10/26/2015

\$800.58

\$800.58

Total This Period

Turner, Michael R

Leesburg, VA 20176

Leesburg, VA 20176

Turner, Michael R

#605

#605

**Total This Period** 

Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 6 of 9 Schedule E: Itemization of Loans Repaid Amount Remaining Date Repaid this Name and Address of Co-Borrower Loan Received Balance Name and Address of Lender Period Turner, Michael R 19365 Cypress Ridge Terr. 11/04/2015 \$2,000.00 \$3,000.00 #605 Leesburg, VA 20176

Reporting Period: 10/23/2015 Through: 11/26/2015

mike runner for Ashburn (00-	13 00200)	Page:	7 of 9
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
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	\$3,000.00
Turner, Michael R 19365 Cypress Ridge Terr. #605 Leesburg, VA 20176		10/13/2015	\$1,069.00
Turner, Michael R 19365 Cypress Ridge Terr. #605 Leesburg, VA 20176		10/22/2015	\$849.00
Turner, Michael R 19365 Cypress Ridge Terr. #605 Leesburg, VA 20176		10/23/2015	\$300.00
Turner, Michael R 19365 Cypress Ridge Terr. #605 Leesburg, VA 20176		10/26/2015	\$800.58
Total This Period			\$12,107.86

Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$6,049.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$6,099.00
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]		\$1,571.66	
10. Total [add lines 7, 8 and 9]			\$1,571.66
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$13,007.28	
12. Loans received this period [from Schedule E-Part 1]		\$1,100.58	
13. Subtotal			\$14,107.86
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$2,000.00	
15. Ending loan balance	_		\$12,107.86

Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 9 of 9

(00 00 0000)			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$579.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,099.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,100.58		
d. Subtotal: Contributions and Receipts received this period		\$7,199.58	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,779.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,571.66		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$2,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$3,571.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,207.62
20. Total Unpaid Debts [from Schedule F of this report]	\$12,107.86		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$25,937.76		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,199.58		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,137.34	
25. Total Funds Available [Add lines 21 and 24]			\$33,137.34
26. Previous Disbursements [Line 28 from last report]	\$25,358.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,571.66		
28. Total Disbursements this Election Cycle			\$28,929.72
29. Ending Balance			\$4,207.62