

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
Johns, John H. 19355 Cypress Ridge Terr Unit 218 Leesburg, VA 20176	1.N/A 2.Retired 3.N/A	11/07/2015	\$500.00	\$500.00
Loudoun Good Governance P.O. Box 4096 Leesburg, VA 20177	1. 2.State Political Action Committee 3.Leesburg, VA	10/26/2015	\$4,500.00	\$4,500.00
Rubin, Andrew E 4712 Admiralty Way Unit 531 Marina Del Ray, CA 90292-6905	1.Self 2.Retired 3.Marina Del Ray, CA	10/28/2015	\$100.00	\$950.00
Schultz, Karen 501 Seldon Dr. Winchester, VA 22601	1.Shenendoah University 2.Professor 3.Winchester, VA	10/30/2015	\$200.00	\$500.00
Turner, Michael R 19365 Cypress Ridge Terr. #605 Leesburg, VA 20176	1.Military Officers Association of America 2.Sr. Executive 3.Alexandria, VA	10/25/2015	\$49.00	\$4,387.48
Turner, Norma J 6547 Trailhead Rd. Littleton, CO 80130	1.N/A 2.Retired 3.N/A	11/02/2015	\$100.00	\$350.00
Virginia Police Benevolent Association, Inc. 2155 Highway 42 S McDonough, GA 30252-7636	1. 2.Association 3.McDonough, GA	11/02/2015	\$500.00	\$500.00
Vought, Joseph J 20953 Cherokee Terr. Sterling, VA 20165-5854	1.Community Lutheran Church 2.Pastor 3.Sterling, VA	11/04/2015	\$100.00	\$202.00
Total This Period			\$6,049.00	

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
Randall, Thaddeus W 19221 Creek Field Cr Leesburg, VA 20176	TW Randall Web Service	Mike Turner	10/23/2015	\$300.00
NationBuilder 520 S. Grand Ave. 2nd Floor Los Angeles, CA 90071	Nationbuilder	Mike Turner	10/25/2015	\$49.00
ASAP Printing and Graphics 2805 Mt. Vernon Ave. Alexandria, VA 22301	Personal Lansdowne Letter	Mike Turner	10/26/2015	\$800.58
Facebook 1 Hacker Way Menlo Park, CA 94205	Facebook Ad	Mike Turner	11/02/2015	\$55.30
Randall, Thaddeus W 19221 Creek Field Cr Leesburg, VA 20176	Web maintenance fee.	Mike Turner	11/10/2015	\$300.00
NationBuilder 520 S. Grand Ave. 2nd Floor Los Angeles, CA 90071	NationBuilder Website	Mike Turner	11/25/2015	\$49.00
ActBlue 366 Summer St. Somerville, MA 02144-3132	Act Blue Fees-10/23-11/26 Report	Mike Turner	11/26/2015	\$17.78
Total This Period				\$1,571.66

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		10/23/2015	\$300.00	\$300.00
Turner, Michael R 19365 Cypress Ridge Terr. #605 Leesburg, VA 20176		10/26/2015	\$800.58	\$800.58
Total This Period				

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

Schedule F: Debts remaining Unpaid as of this Report	Purpose 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	\$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

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

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