

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
Cuykendall, Marcia 6091 S. Snowdrift Pl Boise, ID 83209	1.N/A 2.Not employed 3.N/A	12/09/2015	\$100.00	\$200.00
L-PAC Loudoun Education Association Political Action Committee 108 South St. Ste. 220	1. 2.Political Action Committee 3.Leesburg, VA	12/04/2015	\$150.00	\$150.00
Leeper, Jennifer 22095 Chelsy Paige Ashburn, VA 20148	1.Silver Eagle Group 2.Event Planner 3.Ashburn, VA	11/30/2015	\$50.00	\$250.00
Tamres, Shelley 108 Willow Place Sterling, VA 20164-1625	1.N/A 2.None 3.N/A	11/30/2015	\$100.00	\$150.00
Turner, Michael R 19365 Cypress Ridge Terr. #605 Leesburg, VA 20176	1.Military Officers Association of America 2.Sr. Executive 3.Alexandria, VA	12/01/2015	\$28.06	\$4,415.54
Total This Period			\$428.06	

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
Facebook 1 Hacker Way Menlo Park, CA 94205	Facebook Ad Boost	Mike Turner	12/01/2015	\$28.06
ActBlue 366 Summer St. Somerville, MA 02144-3132	ActBlue Service Fee	Mike Turner	12/31/2015	\$22.74
Total This Period				\$50.80

No Schedule E-1 results to display.

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		12/31/2015	\$236.50	\$63.50
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	\$63.50
Turner, Michael R 19365 Cypress Ridge Terr. #605 Leesburg, VA 20176		10/26/2015	\$800.58
Total This Period			\$11,871.36

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$428.06	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$525.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$953.06
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]		\$50.80	
10. Total [add lines 7, 8 and 9]			\$50.80
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$12,107.86	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$12,107.86
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$236.50	
15. Ending loan balance			\$11,871.36

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,207.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$953.06		
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		\$953.06	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,160.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$50.80		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$236.50	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$287.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,873.38
20. Total Unpaid Debts [from Schedule F of this report]	\$11,871.36		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$33,137.34		
23. Receipts from Current Reporting Previous [Line 17d above]	\$953.06		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$34,090.40	
25. Total Funds Available [Add lines 21 and 24]			\$34,090.40
26. Previous Disbursements [Line 28 from last report]	\$28,929.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$287.30		
28. Total Disbursements this Election Cycle			\$29,217.02
29. Ending Balance			\$4,873.38