

**Cheryl Turpin for Virginia Beach
(CC-16-00374)**

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
Bellack, Jonathan 409 Park St Montclair, NJ 07043-1918	1.Google 2.Product management 3.New York NY	01/04/2017	\$1,000.00	\$1,000.00
Bennett, Carlton F 4545 Commerce St Unit 2201 Virginia Beach, VA 23462-3279	1.Bennett & Sharp 2.Trial Lawyer 3.Virginia Beach VA	01/06/2017	\$300.00	\$300.00
Berges, Marian 1527 Lincoln St Berkeley, CA 94703-1221	1.Not employed 2.Not employed 3.Berkeley CA	01/04/2017	\$100.00	\$100.00
Berges, Marian 1527 Lincoln St Berkeley, CA 94703-1221	1.Not employed 2.Not employed 3.Berkeley CA	01/10/2017	\$5.00	\$105.00
Bond, Hal 7301 39th Ave NE Seattle, WA 98115-6003	1.Microsoft 2.Product manager 3.Redmond WA	01/04/2017	\$150.00	\$150.00
Christensen, Constance 35 Prospect Park W Ph D Brooklyn, NY 11215-7807	1.Not employed 2.Not employed 3.Brooklyn NY	01/04/2017	\$500.00	\$500.00
Egbert, Karl 1510 Northern Neck Dr Vienna, VA 22182-5542	1.Dechert 2.Lawyer 3.Washington DC	01/10/2017	\$250.00	\$250.00
Gabert, charla 150 Castle Crest Rd Alamo, CA 94507-2671	1.Not employed 2.Not employed 3.Alamo CA	01/04/2017	\$250.00	\$250.00
Hart, Richard PO Box 87319 Chicago, IL 60680-0319	1.Hart GroupLLC 2.Consultant 3.Chicago IL	01/04/2017	\$333.33	\$333.33
Hirst, Thomson M 100 Quay St Alexandria, VA 22314-2609	1.Mason Hirst Inc 2.Commercial Real Estate 3.Alexandria VA	01/04/2017	\$3,000.00	\$3,000.00
Hoguet, Constance M 333 E 68th St Apt 12 New York, NY 10065-5693	1.Not employed 2.Not employed 3.New York NY	01/04/2017	\$33.33	\$66.66
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Hoguet, Constance M 333 E 68th St Apt 12 New York, NY 10065-5693	1. Not employed 2. Not employed 3. New York NY	01/09/2017	\$50.00	\$116.66
Hussain, Murad 3310 Circle Hill Rd Alexandria, VA 22305-1708	1. Arnold & Porter LLP 2. Attorney 3. Washington DC	01/03/2017	\$150.00	\$150.00
Johnson, Patricia 2049 Century Park E Los Angeles, CA 90067-3101	1. Not employed 2. Not employed 3. Los Angeles CA	01/03/2017	\$100.00	\$100.00
Johnson, Patricia 2049 Century Park E Los Angeles, CA 90067-3101	1. Not employed 2. Not employed 3. Los Angeles CA	01/04/2017	\$33.33	\$133.33
Johnson, Patricia 2049 Century Park E Los Angeles, CA 90067-3101	1. Not employed 2. Not employed 3. Los Angeles CA	01/10/2017	\$50.00	\$183.33
Kenley, Betty G. 7090 Covenant Woods Dr Apt I102 Mechanicsville, VA 23111-7050	1. N/A 2. Retired 3. Mechanicsville VA	12/30/2016	\$500.00	\$500.00
Kepler, Feliza 1738 Dressage Dr Reston, VA 20190-5401	1. N/A 2. Retired 3. Reston VA	01/03/2017	\$170.00	\$170.00
Laufer, Women Leaders of VA 110 Warren Ln Charlottesville, VA 22901-3032	1. Not employed 2. Not employed 3. Charlottesville VA	01/04/2017	\$300.00	\$300.00
Nelson, John & Vicki 2400 Mare Ln Oakton, VA 22124-1514	1. Not employed 2. Not employed 3. Oakton VA	01/03/2017	\$250.00	\$250.00
OBrien, Nancy K PO Box 557 Charlottesville, VA 22902-0557	1. Not employed 2. Not employed 3. Charlottesville VA	01/03/2017	\$150.00	\$150.00
Parsont, Heidi 838 Fontaine St Alexandria, VA 22302-3600	1. TorchLight Hire 2. recruiter 3. Alexandria VA	01/03/2017	\$150.00	\$150.00
Post, Robert 3300 Darby Rd Apt 6303 Haverford, PA 19041-1074	1. Not employed 2. Not employed 3. Haverford PA	01/03/2017	\$500.00	\$500.00

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Rasoul, Sam PO Box 13842 Roanoke, VA 24037-3842	1.Self 2.Consultant 3.Roanoke VA	01/09/2017	\$150.00	\$150.00
Romney, Rosalind 1030 Chenery St San Francisco, CA 94131-2923	1.self 2.freelance art director 3.San Francisco CA	01/03/2017	\$100.00	\$100.00
Romney, Rosalind 1030 Chenery St San Francisco, CA 94131-2923	1.self 2.freelance art director 3.San Francisco CA	01/09/2017	\$85.00	\$185.00
Romney, Rosalind 1030 Chenery St San Francisco, CA 94131-2923	1.self 2.freelance art director 3.San Francisco CA	01/10/2017	\$100.00	\$285.00
Schiller, Judith 1261 Waller St San Francisco, CA 94117-2918	1.Self 2.Social worker 3.San Francisco CA	01/03/2017	\$200.00	\$200.00
Schweyer, Roy 2970 Burdeck Dr Oakland, CA 94602-2618	1.Self 2.Hosing Consultant 3.Oakland CA	01/04/2017	\$150.00	\$150.00
United Transpiration Union DBA Political Action Committee 12836 Winfree St Chester, VA 23831-5036	1. 2. 3.Chester VA	01/06/2017	\$300.00	\$300.00
White, Amy 2652 N Upshur St Arlington, VA 22207-4026	1.self-employed 2.Writer 3.Arlington VA	01/06/2017	\$96.01	\$96.01
White, Amy 2652 N Upshur St Arlington, VA 22207-4026	1.self-employed 2.Writer 3.Arlington VA	01/10/2017	\$50.00	\$146.01
Yang, Leonard 1537 Dalton Pl Winchester, VA 22601-3241	1.Winchester Emergency Physicians 2.Physician 3.Winchester VA	01/04/2017	\$150.00	\$150.00
Yang, Leonard 1537 Dalton Pl Winchester, VA 22601-3241	1.Winchester Emergency Physicians 2.Physician 3.Winchester VA	01/10/2017	\$25.00	\$175.00
Young, E PO Box 4624 Roanoke, VA 24015-0624	1.Not employed 2.Not employed 3.Roanoke VA	01/09/2017	\$125.00	\$125.00

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Total This Period			\$9,889.33	

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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
House Democratic Caucus 919 E Main St Ste 2050 Richmond, VA 23219-0025	1. 2. 3. Richmond VA 4. Campaign Services 5. FairMarketValue	12/31/2016	\$2,165.00	\$2,165.00
House Democratic Caucus 919 E Main St Ste 2050 Richmond, VA 23219-0025	1. 2. 3. Richmond VA 4. voter mobilization 5. FairMarketValue	01/02/2017	\$5,000.01	\$7,165.01
House Democratic Caucus 919 E Main St Ste 2050 Richmond, VA 23219-0025	1. 2. 3. Richmond VA 4. Caucus for Campaign Services 5. FairMarketValue	01/10/2017	\$2,000.00	\$9,165.01
Total This Period			\$9,165.01	

No Schedule C results to display.

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Reporting Period: 12/30/2016 Through: 01/10/2017

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
House Democratic Caucus 919 E Main St Ste 2050 Richmond, VA 23219-0025	Campaign Services	Cheryl Turpin	12/30/2016	\$1,800.00
Suntrust 849 Kempsville Rd Virginia Beach, VA 23464-2708	Wire Fee	Cheryl Turpin	12/30/2016	\$50.00
ActBlue Technical Services 366 Summer St West Somerville, MA 02144-3132	Credit Card Processing Fees	Cheryl Turpin	01/02/2017	\$259.12
ActBlue Technical Services 366 Summer St West Somerville, MA 02144-3132	Credit Card Processing Fees	Cheryl Turpin	01/02/2017	\$478.13
House Democratic Caucus 919 E Main St Ste 2050 Richmond, VA 23219-0025	Voter Mobilization	Cheryl Turpin	01/02/2017	\$5,000.01
Verizon 2085 Lynnhaven Pkwy Ste 101 Virginia Beach, VA 23456-1497	Paid Phones	Cheryl Turpin	01/02/2017	\$153.49
ActBlue Technical Services 366 Summer St West Somerville, MA 02144-3132	Credit Card Processing Fees	Cheryl Turpin	01/03/2017	\$953.49
Buying Time, LLC 650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3728	Radio	Cheryl Turpin	01/03/2017	\$20,000.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Fundraising	Cheryl Turpin	01/03/2017	\$150.00
Pilot Media 150 W Brambleton Ave Norfolk, VA 23510-2018	News paper ads	Cheryl Turpin	01/03/2017	\$2,141.00
Suntrust 849 Kempsville Rd Virginia Beach, VA 23464-2708	Wire Fee	Cheryl Turpin	01/03/2017	\$15.00
Suntrust 849 Kempsville Rd Virginia Beach, VA 23464-2708	Wire Fee	Cheryl Turpin	01/03/2017	\$15.00
Suntrust 849 Kempsville Rd Virginia Beach, VA 23464-2708	Wire Fee	Cheryl Turpin	01/03/2017	\$50.00

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Suntrust 849 Kempsville Rd Virginia Beach, VA 23464-2708	Wire Fee	Cheryl Turpin	01/03/2017	\$50.00
Suntrust 849 Kempsville Rd Virginia Beach, VA 23464-2708	Wire Fee	Cheryl Turpin	01/03/2017	\$50.00
Winning Connections 317 Pennsylvania Ave SE FI 2 Washington, DC 20003-1148	Field Out Reach	Cheryl Turpin	01/03/2017	\$700.00
ActBlue Technical Services 366 Summer St West Somerville, MA 02144-3132	Credit Card Processing Fees	Cheryl Turpin	01/04/2017	\$451.89
Mission Control 624 Hebron Ave Ste 200 Glastonbury, CT 06033-5006	Campaign liture	Cheryl Turpin	01/04/2017	\$2,535.00
Suntrust 849 Kempsville Rd Virginia Beach, VA 23464-2708	Wire Fee	Cheryl Turpin	01/04/2017	\$50.00
Suntrust 849 Kempsville Rd Virginia Beach, VA 23464-2708	Wire Fee	Cheryl Turpin	01/04/2017	\$15.00
ActBlue Technical Services 366 Summer St West Somerville, MA 02144-3132	Credit Card Processing Fees	Cheryl Turpin	01/05/2017	\$259.54
Buying Time, LLC 650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3728	Radio	Cheryl Turpin	01/05/2017	\$11,000.00
Mission Control 624 Hebron Ave Ste 200 Glastonbury, CT 06033-5006	Campaign Services	Cheryl Turpin	01/05/2017	\$8,287.69
Shell 1941 Lynnhaven Pkwy Virginia Beach, VA 23453-1643	Travel	Cheryl Turpin	01/05/2017	\$100.00
Suntrust 849 Kempsville Rd Virginia Beach, VA 23464-2708	Wire Fee	Cheryl Turpin	01/05/2017	\$50.00
Suntrust 849 Kempsville Rd Virginia Beach, VA 23464-2708	Wire Fee	Cheryl Turpin	01/05/2017	\$50.00

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Suntrust 849 Kempsville Rd Virginia Beach, VA 23464-2708	Wire Fee	Cheryl Turpin	01/05/2017	\$15.00
Walmart 2021 Lynnhaven Pkwy Virginia Beach, VA 23456-1410	Office Supplies	Cheryl Turpin	01/05/2017	\$186.75
Walmart 2021 Lynnhaven Pkwy Virginia Beach, VA 23456-1410	Office Supplies	Cheryl Turpin	01/05/2017	\$171.31
british petroleum 4900 Princess Anne Rd Virginia Beach, VA 23462-4310	Gas Cards	Cheryl Turpin	01/06/2017	\$1,000.00
Domino's Pizza 5256 Providence Rd Ste 150 Virginia Beach, VA 23464-4214	Staff Dinner	Joe Diver	01/06/2017	\$62.24
Suntrust 849 Kempsville Rd Virginia Beach, VA 23464-2708	Cheryl Turpin	Wire Fee	01/06/2017	\$15.00
ActBlue Technical Services 366 Summer St West Somerville, MA 02144-3132	Credit Card Processing Fees	Cheryl Turpin	01/08/2017	\$235.52
ActBlue Technical Services 366 Summer St West Somerville, MA 02144-3132	Credit Card Processing Fees	Cheryl Turpin	01/09/2017	\$173.60
Domino's Pizza 5256 Providence Rd Ste 150 Virginia Beach, VA 23464-4214	Staff Dinner	Joe Diver	01/09/2017	\$22.04
House Democratic Caucus 919 E Main St Ste 2050 Richmond, VA 23219-0025	Digital	Cheryl Turpin	01/09/2017	\$2,000.00
Postal Annex 4549 Princess Anne Rd. Ste 114 Virginia Beach, VA 23462-7906	P.O. Box Rental	Cheryl Turpin	01/09/2017	\$45.00
Suntrust 849 Kempsville Rd Virginia Beach, VA 23464-2708	Cheryl Turpin	Wire Fee	01/09/2017	\$15.00
Suntrust 849 Kempsville Rd Virginia Beach, VA 23464-2708	Wire Fee	Cheryl Turpin	01/10/2017	\$15.00

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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				\$58,620.82

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	27	\$9,889.33	
2. Schedule B [Over \$100]	1	\$9,165.01	
3. Un-itemized Cash Contributions [\$100 or less]	6892	\$59,009.51	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6920		\$78,063.85
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]		\$9,165.01	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$58,620.82	
10. Total [add lines 7, 8 and 9]			\$67,785.83
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$27,790.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$78,063.85		
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		\$78,063.85	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$105,854.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$67,785.83		
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]			\$67,785.83
19. Ending Balance [Subtract Line 18b from Line 17e]			\$38,068.78
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$27,790.76	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$78,063.85		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$78,063.85	
25. Total Funds Available [Add lines 21 and 24]			\$105,854.61
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$67,785.83		
28. Total Disbursements this Election Cycle			\$67,785.83
29. Ending Balance			\$38,068.78