

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

Reporting Period: 01/11/2017 Through: 03/31/2017

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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
Arndorfer, Elizabeth 3505 Laguna Ave Palo Alto, CA 94306-2652	1.Self 2.Consultant 3.Los Altos CA	03/20/2017	\$150.00	\$150.00
Ashpole, Lauren 180 Franklin Ave Apt 320 Brooklyn, NY 11205-2182	1.JackThreads 2.Web Developer 3.Brooklyn NY	01/12/2017	\$120.10	\$120.10
Christensen, Constance 35 Prospect Park W Ph D Brooklyn, NY 11215-7807	1.Not employed 2.Not Employed 3.Brooklyn NY	02/26/2017	\$500.00	\$500.00
Christian, Donna 2601 N Nelson St Arlington, VA 22207-5031	1.Retired 2.retired 3.Arlington VA	03/27/2017	\$150.00	\$150.00
Davis, Barbara 4800 23rd Rd S Arlington, VA 22206-1011	1.Retired 2.Retired 3.	03/31/2017	\$200.00	\$200.00
DeRise, Robert 1124 Powhatan St Alexandria, VA 22314-1304	1.Arnold & Porter 2.Attorney 3.Washington DC	02/26/2017	\$85.00	\$85.00
DeRise, Robert 1124 Powhatan St Alexandria, VA 22314-1304	1.Arnold & Porter 2.Attorney 3.Washington DC	03/17/2017	\$50.00	\$135.00
DeRise, Robert 1124 Powhatan St Alexandria, VA 22314-1304	1.Arnold & Porter 2.Attorney 3.Washington DC	03/27/2017	\$50.00	\$185.00
Edwards, Marvin 108 Saint Ives Rd Charlottesville, VA 22911-8335	1.N/A 2.Retired 3.Charlottesville VA	03/10/2017	\$200.00	\$200.00
Fatehi, Ramin 5434 Powhatan Ave Norfolk, VA 23508-1049	1.Norfolk Commonwealth's Attorney's Office 2.Lawyer 3.Norfolk VA	03/03/2017	\$250.00	\$250.00
Friedman, Bonnie 2 Fallbrook Ln Glen Mills, PA 19342-1678	1.IBM 2.Sales Manager 3.Armonk NY	01/12/2017	\$22.88	\$22.88
Friedman, Bonnie 2 Fallbrook Ln Glen Mills, PA 19342-1678	1.IBM 2.Sales Manager 3.Armonk NY	03/10/2017	\$100.00	\$122.88

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Harvey, Gale A. 2 Donald St Hampton, VA 23669-2213	1.Retired 2.Retired 3.	02/18/2017	\$500.00	\$500.00
Kitchen, Mary Cooper 9846 Palace Green Way Vienna, VA 22181-6097	1.N/A 2.Retired 3.Vienna VA	03/31/2017	\$250.00	\$250.00
Krizek, Paul 2201 Whiteoaks Dr Alexandria, VA 22306-2436	1.CRSC Inc. 2.General Counsel 3.Alexandria VA	03/31/2017	\$150.00	\$150.00
Lang, James 222 Central Park Ave St 400 Virginia Beach, VA 23462	1.Pender and Coward 2.Attorney 3.Virginia Beach VA	03/13/2017	\$500.00	\$500.00
Leonard, Yvonne 1101 Candlewood Dr Va Bch, VA 23464-5801	1.Not employed 2.Not Employed 3.Virginia Beach VA	02/12/2017	\$5.00	\$5.00
Leonard, Yvonne 1101 Candlewood Dr Va Bch, VA 23464-5801	1.Not employed 2.Not Employed 3.Virginia Beach VA	03/17/2017	\$5.00	\$10.00
Leonard, Yvonne 1101 Candlewood Dr Va Bch, VA 23464-5801	1.Not employed 2.Not Employed 3.Virginia Beach VA	03/18/2017	\$115.00	\$125.00
Matteson, Tyla 4896 Burnham Rd North Chesterfield, VA 23234-3712	1.N/A 2.Not Employed 3.North Chesterfield VA	03/10/2017	\$200.00	\$200.00
McCollum, Gary 3901 Meeting House Rd Virginia Beach, VA 23455-7001	1.self 2.Business Consultant 3.Virginia Beach VA	03/10/2017	\$250.00	\$250.00
Mills, Alex 810 S Clarizz Blvd Bloomington, IN 47401-5518	1.Indiana University 2.Professor 3.Bloomington IN	03/10/2017	\$150.00	\$150.00
Pritkzer, Adam N 355 Timmons Ln Suite 800 Houston, TX 77027	1.Assembled Brands 2.Chairman & CEO 3.New York NY	03/25/2017	\$5,000.00	\$5,000.00
Raskin, Cynthia S 649 W Arlington Pl Chicago, IL 60614-2611	1.Retired 2.Retired 3.	03/25/2017	\$5,000.00	\$5,000.00

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Ridder, Stephanie 1490 N Poes Rd Flint Hill, VA 22627-1704	1.The George Washington University 2.Law Professor 3.Washington DC	03/20/2017	\$250.00	\$250.00
Spasser, Leslie 396 58th St Virginia Beach, VA 23451-2228	1.Bodker Ramsey Winograd Wildstein 2.Attorney 3.Atlanta GA	03/17/2017	\$200.00	\$200.00
Suh, Hong 15 E 91st St New York, NY 10128-0648	1.Not employed 2.Not Employed 3.New York NY	03/17/2017	\$500.00	\$500.00
Trower, w peter 1105 Highland Cir Blacksburg, VA 24060-5618	1.Not employed 2.Not Employed 3.Blacksburg VA	02/24/2017	\$500.00	\$500.00
Turpin, Cheryl 45Princess Anne Road STE 114 #189 Virginia Beach, VA 23462	1.Virginia Beach City Public Schools 2.Teacher 3.Virginia Beach VA	02/19/2017	\$25.00	\$25.00
Turpin, Cheryl 45Princess Anne Road STE 114 #189 Virginia Beach, VA 23462	1.Virginia Beach City Public Schools 2.Teacher 3.Virginia Beach VA	02/26/2017	\$100.00	\$125.00
United Food and Commercial Workers International Union 1775 K St NW Washington, DC 20006-1228	1. 2. 3.Washington DC	01/11/2017	\$500.00	\$500.00
Virginia Democratic Party Women Caucus 31319 Charles St Franklin, VA 23851-2328	1. 2. 3.Franklin VA	01/11/2017	\$250.00	\$250.00
Wardell, Janet 4021 River Park Dr Suffolk, VA 23435-3356	1.Retired 2.Retired 3.	03/27/2017	\$200.00	\$200.00
Williams, Manley 1300 Namassin Rd Alexandria, VA 22308-1043	1.BuckleySandler LLP 2.attorney 3.Washington DC	03/10/2017	\$50.00	\$50.00
Williams, Manley 1300 Namassin Rd Alexandria, VA 22308-1043	1.BuckleySandler LLP 2.attorney 3.Washington DC	03/31/2017	\$100.00	\$150.00
Worth, Eleanor 2350 Broadway Apt 1225A New York, NY 10024-3214	1.Not employed 2.Not Employed 3.New York NY	02/12/2017	\$50.00	\$50.00

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Worth, Eleanor 2350 Broadway Apt 1225A New York, NY 10024-3214	1.Not employed 2.Not Employed 3.New York NY	03/20/2017	\$85.00	\$135.00
Total This Period			\$16,812.98	

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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	01/15/2017	\$1,500.00	\$1,500.00
Total This Period			\$1,500.00	

No Schedule C results to display.

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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
Castillo, Francisco 3315 Theysen Cir Houston, TX 77080-2903	Field Work	Cheryl Turpin	01/11/2017	\$1,000.00
Citrus 2265 W Great Neck Rd Virginia Beach, VA 23451-1520	Staff Breakfast	Cheryl Turpin	01/11/2017	\$324.35
Johnakin, Michael 52 Pleasant Run Dr Apt A Richmond, VA 23238-3169	Field Work	Cheryl Turpin	01/11/2017	\$1,000.00
McDonald, Derek 9138 Ruth Elder Ln Pikesville, MD 21208-6334	Field Work	Cheryl Turpin	01/11/2017	\$1,500.00
Mission Control 624 Hebron Ave Ste 200 Glastonbury, CT 06033-5006	Palm Cards	Cheryl Turpin	01/11/2017	\$2,310.00
Simmers, Andrew 10 Countryside Ct Camp Hill, PA 17011-1518	Field Work	Cheryl Turpin	01/11/2017	\$1,500.00
Suntrust 849 Kempsville Rd Virginia Beach, VA 23464-2708	Wire Fee	Cheryl Turpin	01/11/2017	\$50.00
Suntrust 849 Kempsville Rd Virginia Beach, VA 23464-2708	Wire Fee	Cheryl Turpin	01/11/2017	\$50.00
The Sexton Group 405 W Superior St Chicago, IL 60654-8559	Paid Phones	Cheryl Turpin	01/11/2017	\$3,892.70
Foote, Doug 1601 Argonne Pl NW Apt 311 Washington, DC 20009-5951	Field Work	Cheryl Turpin	01/12/2017	\$550.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Fundraising	NGP	01/12/2017	\$170.00
Suntrust 849 Kempsville Rd Virginia Beach, VA 23464-2708	Wire Fee	Cheryl Turpin	01/13/2017	\$50.00
ActBlue Technical Services 366 Summer St West Somerville, MA 02144-3132	Credit Card Charge fee	Cheryl Turpin	01/15/2017	\$0.40

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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
ActBlue Technical Services 366 Summer St West Somerville, MA 02144-3132	Credit Card Charge Fee	Cheryl Turpin	01/15/2017	\$3.19
Jewett, Katy 13409 Champse Austin, TX 78727	Field Work	Cheryl Turpin	01/16/2017	\$1,500.00
Schein, Raymond 20 Pearsall St Babylon, NY 11702-2518	Field Work	Cheryl Turpin	01/16/2017	\$1,000.00
Srebro, Kendra 924 Metropolitan Ave Apt 403 Brooklyn, NY 11211-2663	Field Work	Cheryl Turpin	01/16/2017	\$550.00
The Holiday Inn 5655 Greenwich Rd Virginia Bch, VA 23462-6515	Field Work	Cheryl Turpin	01/16/2017	\$756.75
Urban League of Hampton Roads 5700 Thurston Ave ST 200 Virginia Beach, VA 23455-3302	Event	Cheryl Turpin	01/16/2017	\$35.00
Hustle 251 Kearny St Ste 300 San Francisco, CA 94108-4544	Field Outreach	Cheryl Turpin	01/17/2017	\$750.00
Kearney, Christian 1404 Longdale Dr Apt 101 Norfolk, VA 23513-4723	Field Work	Cheryl Turpin	01/17/2017	\$1,500.00
Kennedy, Mark 24 Gumwood Ln Wakefield, MA 01880-5130	Field Work	Cheryl Turpin	01/17/2017	\$550.00
ActBlue Technical Services 366 Summer St West Somerville, MA 02144-3132	Credit Card Charge fee	Cheryl Turpin	01/22/2017	\$0.20
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP software	Cheryl Turpin	02/02/2017	\$320.00
ActBlue Technical Services 366 Summer St West Somerville, MA 02144-3132	Credit Card Charge Fee	Cheryl Turpin	02/05/2017	\$2.97
Cox High School 2425 Shorehaven Dr Virginia Beach, VA 23454-1749	Love Run Donation	Cheryl Turpin	02/07/2017	\$150.00

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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
Suntrust 849 Kempsville Rd Virginia Beach, VA 23464-2708	Checks	Cheryl Turpin	02/08/2017	\$27.95
ActBlue Technical Services 366 Summer St West Somerville, MA 02144-3132	Credit Card Charge Fee	Cheryl Turpin	02/12/2017	\$110.14
ActBlue Technical Services 366 Summer St West Somerville, MA 02144-3132	Credit Card Charge Fee	Cheryl Turpin	02/19/2017	\$8.08
ActBlue Technical Services 366 Summer St West Somerville, MA 02144-3132	Credit Card Charge Fee	Cheryl Turpin	02/26/2017	\$55.05
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP software	Cheryl Turpin	02/27/2017	\$960.00
ActBlue Technical Services 366 Summer St West Somerville, MA 02144-3132	Credit Card Charge Fee	Cheryl Turpin	03/05/2017	\$88.26
Office Max 4725 Virginia Beach Blvd Virginia Beach, VA 23462-7783	Office Supplies	Daniel McNamara	03/09/2017	\$64.89
Providence Square Grill 941 Providence Road Virginia Beach, VA 23464	Volunteer Training	Cheryl Turpin	03/09/2017	\$82.37
ActBlue Technical Services 366 Summer St West Somerville, MA 02144-3132	Credit Card Charge Fee	Cheryl Turpin	03/12/2017	\$58.10
ActBlue Technical Services 366 Summer St West Somerville, MA 02144-3132	Credit Card Charge Fee	Cheryl Turpin	03/12/2017	\$49.99
ActBlue Technical Services 366 Summer St West Somerville, MA 02144-3132	Credit Card Charge Fee	Cheryl Turpin	03/12/2017	\$45.33
Office Max 4725 Virginia Beach Blvd Virginia Beach, VA 23462-7783	Ink Toner	Cheryl Turpin	03/14/2017	\$47.69
McNamara, Daniel 4701 Windsong Dr Virginia Beach, VA 23455-1821	Payroll and Taxes February and March	Cheryl Turpin	03/15/2017	\$3,766.29

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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
Paychex 505 Independence Pkwy Ste 102 Chesapeake, VA 23320-5178	Start Up Fee	Daniel McNamara	03/15/2017	\$135.50
Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702-2403	Business Cards	Cheryl Turpin	03/21/2017	\$71.00
City of Virginia Beach 420 Birdneck Cir Virginia Beach, VA 23451-5517	Filing Fee	Cheryl Turpin	03/24/2017	\$352.80
Office, US Post 320 33rd St Virginia Beach, VA 23451-1767	Mail Postage	Daniel McNamara	03/30/2017	\$7.08
ActBlue Technical Services 366 Summer St West Somerville, MA 02144-3132	Credit Card Charge Fee	Cheryl Turpin	03/31/2017	\$179.21
McNamara, Daniel 4701 Windsong Dr Virginia Beach, VA 23455-1821	Payroll and Taxes	Cheryl Turpin	03/31/2017	\$1,495.84
Total This Period				\$27,121.13

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]	29	\$16,812.98	
2. Schedule B [Over \$100]	1	\$1,500.00	
3. Un-itemized Cash Contributions [\$100 or less]	681	\$13,171.05	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	711		\$31,484.03
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]		\$1,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$27,121.13	
10. Total [add lines 7, 8 and 9]			\$28,621.13
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$38,066.78	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$31,484.03		
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		\$31,484.03	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$69,550.81
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$28,621.13		
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]			\$28,621.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$40,929.68
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		\$38,066.78	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$31,484.03		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,484.03	
25. Total Funds Available [Add lines 21 and 24]			\$69,550.81
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$28,621.13		
28. Total Disbursements this Election Cycle			\$28,621.13
29. Ending Balance			\$40,929.68