

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

Reporting Period: 12/01/2017 Through: 12/31/2017
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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Baldwin, Patricia J 300 Westminster Canterbury Dr Apt 514 Winchester, VA 22603-8641	1.Retired 2.Retired 3.Winchester VA	12/31/2017	\$10.00	\$485.00
Chalmers, Rachel 28 Eugenia Ave San Francisco, CA 94110-5412	1.Unitive 2.writer 3.San Francisco CA	12/31/2017	\$10.00	\$168.88
Enagonio, Liz 12113 Long Ridge Ln Bowie, MD 20715-2359	1.Kennedy Krieger 2.Registered dietitian 3.Baltimore MD	12/03/2017	\$25.00	\$326.00
Greer, Sheila PO Box 769 Ferndale, CA 95536-0769	1.apple inc. 2.admin 3.Ferndale CA	12/31/2017	\$15.00	\$376.00
Hackney, Marian 62 Lofton Lake Ln Raphine, VA 24472-2832	1.Not employed 2.Not Employed 3.Raphine VA	12/31/2017	\$10.00	\$118.33
Nationwide Mutual Insurance Co PAC 1 Nationwide Plz # 1-32-06 Columbus, OH 43215-2226	1. 2. 3.Columbus OH	12/31/2017	\$250.00	\$250.00
Parker, Kimberly 210 W 19th St Apt 6A New York, NY 10011-4008	1.Self-Employed 2.Actor 3.New York NY	12/17/2017	\$25.00	\$300.00
Ruiz, Linda 1115 Lauderdale Dr Chesapeake, VA 23322-6907	1.CSRA Inc. 2.Electronics Technician II 3.Chesapeake VA	12/03/2017	\$15.00	\$135.00
Scott, Leon 5300 Thornbury Ln Virginia Beach, VA 23462-5919	1.Retired 2.Retired 3.Virginia Beach VA	12/05/2017	\$19.00	\$144.00
Suzman, Stephen 233 Douglass St San Francisco, CA 94114-2424	1.Self 2.Landscape Design 3.San Francisco CA	12/10/2017	\$3.62	\$164.82
Vote Belote PO Box 2562 Virginia Beach, VA 23450-2562	1. 2. 3.Virginia Beach VA	12/29/2017	\$2,500.00	\$2,500.00
Wyn, Mark 3317 Indiana Ave Saint Louis, MO 63118-3230	1.Not employed 2.Not Employed 3.Saint Louis MO	12/24/2017	\$5.00	\$110.50

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$2,887.62	

No Schedule B results to display.

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
ActBlue Technical Services 366 Summer St West Somerville, MA 02144-3132	Credit Card Processing Fee	Cheryl Turpin	12/03/2017	\$3.96
Office Max 4725 Virginia Beach Blvd Virginia Beach, VA 23462-7783	Office Supplies	Cheryl Turpin	12/04/2017	\$16.94
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Database	Cheryl Turpin	12/06/2017	\$1,050.00
Cruz, Jessica 1702 Zimmerman Ct Virginia Beach, VA 23464-6544	Consulting	Cheryl Turpin	12/09/2017	\$250.00
ActBlue Technical Services 366 Summer St West Somerville, MA 02144-3132	Credit Card Processing Fee	Cheryl Turpin	12/10/2017	\$0.57
McNamara, Daniel 4701 Windsong Dr Virginia Beach, VA 23455-1821	Salary	Cheryl Turpin	12/11/2017	\$350.00
Primo Pizza 4540 Princess Anne Rd Virginia Beach, VA 23462-7962	Meeting	Cheryl Turpin	12/11/2017	\$56.67
ActBlue Technical Services 366 Summer St West Somerville, MA 02144-3132	Credit Card Processing Fee	Cheryl Turpin	12/17/2017	\$1.03
Toups, Jason 641 Jacqueline Ave Virginia Beach, VA 23462-2028	Salary	Cheryl Turpin	12/19/2017	\$1,153.25
Vista Print 275 Wyman St Waltham, MA 02451-1200	Printing	Cheryl Turpin	12/20/2017	\$79.21
ActBlue Technical Services 366 Summer St West Somerville, MA 02144-3132	Credit Card Processing Fee	Cheryl Turpin	12/24/2017	\$1.32
ActBlue Technical Services 366 Summer St West Somerville, MA 02144-3132	Credit Card Processing Fee	cheryl Turpin	12/31/2017	\$4.49
Total This Period				\$2,967.44

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]	12	\$2,887.62	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	61	\$253.73	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	73		\$3,141.35
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]		\$2,967.44	
10. Total [add lines 7, 8 and 9]			\$2,967.44
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]		\$4,883.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,141.35		
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		\$3,141.35	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,024.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,967.44		
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]			\$2,967.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,057.55
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]	\$424,856.82		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,141.35		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$427,998.17	
25. Total Funds Available [Add lines 21 and 24]			\$466,064.95
26. Previous Disbursements [Line 28 from last report]	\$458,039.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,967.44		
28. Total Disbursements this Election Cycle			\$461,007.40
29. Ending Balance			\$5,057.55