

**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
Bishoff, William 512 Bushnell Dr Virginia Beach, VA 23451-7116	1.Bishoff PC 2.Attorney 3.Virginia Beach VA	04/04/2018	\$500.00	\$500.00
Eileen Filler-Corn for Delegate PO Box 523082 Springfield, VA 22152-5082	1. 2.Political Committee 3.Springfield VA	06/27/2018	\$1,000.00	\$1,000.00
Flinchum, Jim 2309 Mariners Mark Way Apt 401 Virginia Beach, VA 23451-1397	1.Bay Capital Advisors 2.Financial Advisor 3.Virginia Beach VA	04/04/2018	\$200.00	\$200.00
Halpern, Rachel 5630 5th St S Arlington, VA 22204-1207	1.USDOE 2.analyst 3.Arlington VA	01/07/2018	\$150.00	\$150.00
Haywood, Julian 502 H St SW Washington, DC 20024-2726	1.FORGE Federal Affairs 2.Lobbyist 3.Washington DC	04/01/2018	\$251.00	\$251.00
Hirst, Thomson M 100 Quay St Alexandria, VA 22314-2609	1.Mason Hirst Inc 2.Commercial Real Estate 3.Alexandria VA	01/07/2018	\$3,000.00	\$3,000.00
Holland, Clarence 5322 Deford Rd Virginia Beach, VA 23455-7204	1.Retired 2.Retired 3.Virginia Beach VA	05/21/2018	\$1,000.00	\$1,000.00
Ihlemann, Claus 4545 Commerce St Unit 3502 Virginia Beach, VA 23462-3292	1.Decorum of Virginia, Inc 2.President 3.Norfolk VA	03/25/2018	\$250.00	\$250.00
Lang, James T 1000 Woodwind Way Chesapeake, VA 23320-8160	1.Pender and Coward 2.Attorneys/Law Firms 3.Chesapeake VA	04/04/2018	\$500.00	\$500.00
McCollum, Gary T 3901 Meeting House Rd Virginia Beach, VA 23455-7001	1.self 2.Business Consultant 3.Virginia Beach VA	04/05/2018	\$500.00	\$500.00
Melito, Dominic 4410 Segovia Ct Virginia Beach, VA 23462-7643	1.VEA 2.Organizing specialist 3.Richmond VA	04/04/2018	\$100.00	\$100.00
NVW Pac PO Box 26065 Alexandria, VA 22313-6065	1. 2. 3.Alexandria VA	03/30/2018	\$1,000.00	\$1,000.00

**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
Old Dominion Highway PAC 250 W Main St Ste 100 Charlottesville, VA 22902-5000	1. 2. 3.Charlottesville VA	05/21/2018	\$250.00	\$250.00
Proffitt, John 1638 La Paloma Ct Davis, CA 95618-6333	1.Not Employed 2.Not Employed 3.Davis CA	03/31/2018	\$100.00	\$100.00
Proffitt, John 1638 La Paloma Ct Davis, CA 95618-6333	1.Not Employed 2.Not Employed 3.Davis CA	06/08/2018	\$15.00	\$115.00
Shenker, Scott 1947 Center St Berkeley, CA 94704-1169	1.Icsi 2.Scientist 3.Berkeley CA	06/30/2018	\$1,000.00	\$1,000.00
Torres, Tomas 4714 Devon St Houston, TX 77027-6204	1.ACCOUNTEMPS 2.Not Employed 3.Houston TX	06/08/2018	\$115.00	\$115.00
Twining, Alice 1272 Belvoir Ln Virginia Beach, VA 23464-6746	1.Self 2.Psychologist 3.Virginia Beach VA	03/31/2018	\$551.00	\$951.00
Twining, Alice 1272 Belvoir Ln Virginia Beach, VA 23464-6746	1.Self 2.Psychologist 3.Virginia Beach VA	03/31/2018	\$400.00	\$951.00
Twining, Alice 1272 Belvoir Ln Virginia Beach, VA 23464-6746	1.Self 2.Psychologist 3.Virginia Beach VA	06/08/2018	\$115.00	\$1,066.00
Twining, Alice 1272 Belvoir Ln Virginia Beach, VA 23464-6746	1.Self 2.Psychologist 3.Virginia Beach VA	06/19/2018	\$60.00	\$1,126.00
United Transportation Union DBA Political Action Committee 12836 Winfree St Chester, VA 23831-5036	1. 2. 3.Chester VA	04/26/2018	\$1,000.00	\$1,000.00
Virginia Assoc of Health Plans PAC 1111 E Main St Ste 910 Richmond, VA 23219-3520	1. 2. 3.Richmond VA	01/09/2018	\$250.00	\$250.00
Virginia Sheriffs' Association 901 E Byrd St Ste 1301 Richmond, VA 23219-4054	1. 2. 3.Richmond VA	01/02/2018	\$250.00	\$250.00

**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
Wittig, Curt 721 20th St Santa Monica, CA 90402-3031	1.U.S.C. 2.Professor 3.Los Angeles CA	06/13/2018	\$400.00	\$400.00
Total This Period			\$12,957.00	

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

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
Belote, Dave 2248 Rose Hall Dr Virginia Beach, VA 23454-1913	1. Cassidy & Associates 2. Lobbyists 3. Virginia Beach VA 4. 28288 contacts from 2016 5. FairMarketValue	06/22/2018	\$28,288.00	\$28,288.00
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	1. 2. State Political Party 3. Richmond VA 4. Inkind Mail/Postage 5. FairMarketValue	05/08/2018	\$3,975.00	\$3,975.00
Hobbs, Ronnie 308 S Newtown Rd Virginia Beach, VA 23462-6202	1. Virginia 2. Virginia State Legislative Director 3. Virginia Beach VA 4. 2 tickets to Blue Commonwealth Gala 5. FairMarketValue	06/16/2018	\$300.00	\$300.00
Melito, Dominic 4410 Segovia Ct Virginia Beach, VA 23462-7643	1. VEA 2. Organizing specialist 3. Richmond VA 4. Food for fundraiser 5. FairMarketValue	06/18/2018	\$200.00	\$300.00
Turpin, Cheryl Baldwin 4508 Willow Croft Dr Virginia Beach, VA 23462-7770	1. VBCPS 2. Teacher 3. Virginia Beach VA 4. Food for fundraiser 5. FairMarketValue	06/19/2018	\$168.00	\$168.00
Virginia Beach Education Association 445 Kings Grant Rd Virginia Beach, VA 23452-6920	1. 2. 3. Virginia Beach VA 4. Use of building for fund raiser 5. FairMarketValue	06/19/2018	\$200.00	\$200.00
Total This Period			\$33,131.00	

No Schedule C results to display.

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cruz, Jessica 1702 Zimmerman Ct Virginia Beach, VA 23464-6544	Salary	Cheryl Turpin	01/02/2018	\$250.00
Postal Annex 4549 Princess Anne Rd. Ste 114 Virginia Beach, VA 23462-7906	Postage	Cheryl Turpin	01/02/2018	\$94.85
The Way Ahead PAC PO Box 597 Richmond, VA 23218-0597	Inaugural Contribution Northam	Cheryl Turpin	01/04/2018	\$750.00
ActBlue Technical Services 366 Summer St West Somerville, MA 02144-3132	Credit Card Processing Fee	Cheryl Turpin	01/07/2018	\$9.51
Marriott Hotel 500 E Broad St Richmond, VA 23219-1812	Lodging	Cheryl Turpin	01/09/2018	\$840.38
Paychex 505 Independence Pkwy Ste 102 Chesapeake, VA 23320-5178	Payroll	Cheryl Turpin	01/10/2018	\$83.00
House Democratic Caucus 919 E Main St Ste 2050 Richmond, VA 23219-0025	Campaign Services	Cheryl Turpin	01/22/2018	\$2,500.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Database	Cheryl Turpin	01/22/2018	\$30.00
Postal Annex 4549 Princess Anne Rd. Ste 114 Virginia Beach, VA 23462-7906	Postage	Cheryl Turpin	01/29/2018	\$45.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Database	Cheryl Turpin	01/31/2018	\$1,050.00
Meriwether-Godsey, Inc 4944 Old Boonsboro Rd Lynchburg, VA 24503-1828	Reception Menu	Cheryl Turpin	02/04/2018	\$1,391.20
Paychex 505 Independence Pkwy Ste 102 Chesapeake, VA 23320-5178	Payroll	Cheryl Turpin	02/12/2018	\$211.75
ActBlue Technical Services 366 Summer St West Somerville, MA 02144-3132	Credit Card Processing Fee	Cheryl Turpin	03/25/2018	\$11.60

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

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	03/31/2018	\$50.34
ActBlue Technical Services 366 Summer St West Somerville, MA 02144-3132	Credit Card Processing Fee	Cheryl Turpin	04/01/2018	\$11.03
Office Max 4725 Virginia Beach Blvd Virginia Beach, VA 23462-7783	Office Supplies	Cheryl Turpin	04/04/2018	\$19.06
Party City 2076 S Independence Blvd Ste 001 Virginia Beach, VA 23453-4773	Fundraiser	Cheryl Turpin	04/04/2018	\$54.36
Square, Inc 1455 Market St Ste 600 San Francisco, CA 94103-1332	Credit card processing fee	Cheryl Turpin	04/04/2018	\$19.54
Sonoma Wine Bar and Bistro Restaurant 189 Central Park Ave Town Center Virginia Beach, VA 23462-3010	Fundraiser	Cheryl Turpin	04/06/2018	\$1,107.86
ActBlue Technical Services 366 Summer St West Somerville, MA 02144-3132	Credit Card Processing Fee	Cheryl Turpin	04/08/2018	\$9.34
ActBlue Technical Services 366 Summer St West Somerville, MA 02144-3132	Credit Card Processing Fee	Cheryl Turpin	04/15/2018	\$0.99
Postal Annex 4549 Princess Anne Rd. Ste 114 Virginia Beach, VA 23462-7906	Postage	Cheryl Turpin	04/23/2018	\$10.20
Office, US Post 320 33rd St Virginia Beach, VA 23451-1767	Postal Services	Cheryl Turpin	04/25/2018	\$1.00
ActBlue Technical Services 366 Summer St West Somerville, MA 02144-3132	Credit Card Processing Fee	Cheryl Turpin	04/29/2018	\$5.24
Melito, Dominic 4410 Segovia Ct Virginia Beach, VA 23462-7643	Staff Payroll	Cheryl Turpin	04/30/2018	\$200.00
Melito, Dominic 4410 Segovia Ct Virginia Beach, VA 23462-7643	Printing services	Cheryl Turpin	04/30/2018	\$38.43

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

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	05/02/2018	\$27.95
ActBlue Technical Services 366 Summer St West Somerville, MA 02144-3132	Credit Card Processing Fee	Cheryl Turpin	05/06/2018	\$4.50
Office Max 4725 Virginia Beach Blvd Virginia Beach, VA 23462-7783	Office Supplies	Cheryl Turpin	05/11/2018	\$63.21
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Database	Cheryl Turpin	05/14/2018	\$1,050.00
Hampton Roads Pride PO Box 41082 Norfolk, VA 23541-1082	Membership dues	Cheryl Turpin	05/21/2018	\$10.00
ActBlue Technical Services 366 Summer St West Somerville, MA 02144-3132	Credit Card Processing Fee	Cheryl Turpin	05/27/2018	\$2.40
Melito, Dominic 4410 Segovia Ct Virginia Beach, VA 23462-7643	Staff Payroll	Cheryl Turpin	06/01/2018	\$200.00
ActBlue Technical Services 366 Summer St West Somerville, MA 02144-3132	Credit Card Processing Fee	Cheryl Turpin	06/03/2018	\$22.05
Maurice Design 520 Greencastle Ln Virginia Beach, VA 23452-2516	Profesional Web Services	Cheryl Turpin	06/05/2018	\$385.00
ActBlue Technical Services 366 Summer St West Somerville, MA 02144-3132	Credit Card Processing Fee	Cheryl Turpin	06/10/2018	\$17.50
ActBlue Technical Services 366 Summer St West Somerville, MA 02144-3132	Credit Card Processing Fee	Cheryl Turpin	06/17/2018	\$0.40
Party City 2076 S Independence Blvd Ste 001 Virginia Beach, VA 23453-4773	Fundraiser supplies	Cheryl Turpin	06/17/2018	\$51.24
Department of Elections 1100 Bank St 1100 Bank Street Richmond, VA 23219-3639	Stand by Your Ad Violation	Cheryl Turpin	06/21/2018	\$200.00

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

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	06/24/2018	\$6.14
Staples 2045 S Pleasant Valley Rd Winchester, VA 22601-7001	Office supplies	Cheryl Turpin	06/27/2018	\$69.66
ActBlue Technical Services 366 Summer St West Somerville, MA 02144-3132	Credit Card Processing Fee	Cheryl Turpin	06/30/2018	\$72.74
Total This Period				\$10,977.47

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]	21	\$12,957.00	
2. Schedule B [Over \$100]	6	\$33,131.00	
3. Un-itemized Cash Contributions [\$100 or less]	139	\$3,499.84	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	166		\$49,587.84
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]		\$33,131.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,977.47	
10. Total [add lines 7, 8 and 9]			\$44,108.47
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]		\$5,057.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$49,587.84		
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		\$49,587.84	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$54,645.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$44,108.47		
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]			\$44,108.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,536.92
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		\$5,057.55	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$49,587.84		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$49,587.84	
25. Total Funds Available [Add lines 21 and 24]			\$54,645.39
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$44,108.47		
28. Total Disbursements this Election Cycle			\$44,108.47
29. Ending Balance			\$10,536.92