

**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
Bischoff, William C 512 Bushnell Dr Virginia Beach, VA 23451-7116	1.Bischoff Martingayle, P.C. 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, James 2309 Mariners Mark Way Apt 401 Virginia Beach, VA 23451-1397	1.Bay Capital 2.Managing Principal 3.Virginia Beach VA	04/04/2018	\$200.00	\$200.00
Grim, Lauralee M M 2675 Elson Green Ave Virginia Beach, VA 23456-6707	1.Retired 2.Retired 3.Virginia Beach VA	04/04/2018	\$100.00	\$100.00
Grim, Lauralee M M 2675 Elson Green Ave Virginia Beach, VA 23456-6707	1.Retired 2.Retired 3.Virginia Beach VA	06/19/2018	\$25.00	\$125.00
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 Coward 2.Attorney 3.Virginia Beach 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

**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
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.Labor 3.Alexandria VA	03/30/2018	\$1,000.00	\$1,000.00
Old Dominion Highway PAC 250 W Main St Ste 100 Charlottesville, VA 22902-5000	1. 2.Transportation 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.N/A 2.N/A 3.Houston TX	06/08/2018	\$115.00	\$115.00
Turpin, Cheryl Baldwin 4508 Willow Croft Dr Virginia Beach, VA 23462-7770	1.VBCPS 2.Science Teacher 3.Virginia Beach VA	04/05/2018	\$10.00	\$10.00
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

**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
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.Health 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.Law 3.Richmond VA	01/02/2018	\$250.00	\$250.00
Virginia Trial Lawyers 919 E Main St Ste 620 Richmond, VA 23219-4600	1. 2.Trial Lawyers 3.Richmond VA	05/17/2018	\$500.00	\$500.00
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			\$13,592.00	

**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 PO Box 2562 Virginia Beach, VA 23450-2562	1. Cassidy & Associates 2. Consultant 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. Science Teacher 3. Virginia Beach VA 4. Food for fundraiser 5. FairMarketValue	06/19/2018	\$168.00	\$178.00
Virginia Beach Education Association 445 Kings Grant Rd Virginia Beach, VA 23452-6920	1. 2. Education 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	\$12.60

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

Reporting Period: 01/01/2018 Through: 06/30/2018

Page: 7 of 14

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				\$10,978.47

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]	24	\$13,592.00	
2. Schedule B [Over \$100]	6	\$33,131.00	
3. Un-itemized Cash Contributions [\$100 or less]	138	\$3,464.84	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	168		\$50,187.84
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]		\$10,978.47	
10. Total [add lines 7, 8 and 9]			\$44,109.47
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]	\$50,187.84		
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		\$50,187.84	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$55,245.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$44,109.47		
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]			\$44,109.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,135.92
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]	\$50,187.84		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$50,187.84	
25. Total Funds Available [Add lines 21 and 24]			\$55,245.39
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$44,109.47		
28. Total Disbursements this Election Cycle			\$44,109.47
29. Ending Balance			\$11,135.92