

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**Cheryl B. Turpin for Virginia Beach
(CC-20-00273)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hawkins, Maurice 1329 Sierra Drive Virginia Beach, VA 23453	Wages -	Cheryl Turpin	07/01/2020	\$1,500.00
Eppley, Connor 417 Bamboo Lane Virginia Beach, VA 23452	Wages	Cheryl Turpin	07/15/2020	\$1,000.00
Eppley, Connor 417 Bamboo Lane Virginia Beach, VA 23452	Staff Payroll	Cheryl Turpin	07/15/2020	\$1,000.00
Hawkins, Maurice 1329 Sierra Drive Virginia Beach, VA 23453	Wages	Cheryl Turpin	07/15/2020	\$3,000.00
Hawkins, Maurice 1329 Sierra Drive Virginia Beach, VA 23453	Staff Payroll	Cheryl Turpin	07/15/2020	\$3,000.00
Access for Virginia 520 W. 21st Street G-2-428 Norfolk, VA 23517	Donation	Cheryl Turpin	07/25/2020	\$500.00
Baldwin, Patricia J 290 Westminster Canter Apt 387 Winchester, VA 22601	Refund	Anne Gressock	07/25/2020	\$1,000.00
Belote, Dave 2248 Rose Hall Drive 2248 Rose Hall Drive, Virginia Beach VA 23454	Refund	Cheryl Turpin	07/25/2020	\$500.00
Friends of Alex Askew PO Box 64544 Virginia Beach, VA 23467	Refund	Cheryl Turpin	07/25/2020	\$500.00
Twining, Alice 1272 Belvior Lane Virginia Beach, VA 23464	Refund	Cheryl Turpin	07/25/2020	\$1,500.00
Total This Period				\$13,500.00

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Baldwin, Patricia J 290 Westminster Canter Apt 387 Winchester, VA 22601		07/15/2020	\$1,000.00	\$1,000.00
Friends of Alex Askew PO Box 64544 Virginia Beach, VA 23467		07/15/2020	\$500.00	\$500.00
Karen Mallard for Delegate 1748 Lapstone Court Virginia Beach, VA 23453		07/15/2020	\$1,000.00	\$1,000.00
Total This Period				

No Schedule E-2 results to display.

**Cheryl B. Turpin for Virginia Beach
(CC-20-00273)**

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Baldwin, Patricia J 290 Westminster Canter Apt 387 Winchester, VA 22601		07/15/2020	\$1,000.00
Friends of Alex Askew PO Box 64544 Virginia Beach, VA 23467		07/15/2020	\$500.00
Karen Mallard for Delegate 1748 Lapstone Court Virginia Beach, VA 23453		07/15/2020	\$1,000.00
Twining, Alice 1272 Belvior Lane Virginia Beach, VA 23464	Refund	07/15/2020	\$1,500.00
Total This Period			\$4,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$13,500.00	
10. Total [add lines 7, 8 and 9]			\$13,500.00
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]		\$2,500.00	
13. Subtotal			\$2,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$21,199.12	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,500.00		
d. Subtotal: Contributions and Receipts received this period		\$2,500.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$23,699.12
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,500.00		
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]			\$13,500.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,199.12
20. Total Unpaid Debts [from Schedule F of this report]	\$4,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$22,148.12		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,648.12	
25. Total Funds Available [Add lines 21 and 24]			\$24,648.12
26. Previous Disbursements [Line 28 from last report]	\$949.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,500.00		
28. Total Disbursements this Election Cycle			\$14,449.00
29. Ending Balance			\$10,199.12