

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

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
Baldwin, Patricia 290 Westminster Canterbury Drive apt 387 Winchester, VA 22603	1.Retired 2.Retired 3.Winchester	06/28/2020	\$1,000.00	\$1,000.00
Belote, Dave 2248 Rose Hall Drive 2248 Rose Hall Drive, Virginia Beach VA 23454	1.DARE Strategies LLC 2.Managing Partner & CEO 3.2248 Rose Hall Drive Suite 200, Virginia Beach VA 23454	06/21/2020	\$500.00	\$500.00
Friends of Alex Askew PO Box 64544 Virginia Beach, VA 23467	1. 2.Political Campaign 3.Virginia Beach, VA	06/30/2020	\$500.00	\$500.00
McClellan, Andria 531 Warren Crescent Norfolk, VA 23507	1.City of Norfolk 2.Councilwoman 3.810 Union Street #1006, Norfolk VA	06/28/2020	\$250.00	\$250.00
McCollum, Gary 3901 Meeting House Road Virginia Beach, VA 23451	1.Self 2.Business Consultant 3.3901 Meeting House Road, Virginia Beach, VA 23451	06/28/2020	\$250.00	\$250.00
Tower, Guy 211 43rd Street Virginia Beach, VA 23451	1.City of Virginia Beach 2.City Council Member 3.2401 Courthouse Drive, Virginia Beach VA 23464	06/28/2020	\$250.00	\$250.00
Turpin of Senate 4508 Willow Croft Drive Virginia Beach, VA 23462	1. 2.Political Campaign 3.Virginia Beach, VA	06/18/2020	\$18,551.32	\$18,551.32
Twining, Alice 1272 Belvior Lane Virginia Beach, VA 23464	1.not employed 2.not employed 3.Virginia Beach, VA	06/28/2020	\$500.00	\$500.00
Twining, Alice 1272 Belvior Lane Virginia Beach, VA 23464	1.not employed 2.not employed 3.Virginia Beach, VA	06/28/2020	\$1,000.00	\$1,500.00
Total This Period			\$22,801.32	

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
Turpin, Cheryl 4308 Willow Croft Drive Virginia Beach, VA 23462	Reimbursement for VAN access	Anne Gresock	06/18/2020	\$939.00
Virginia Department of Taxation PO Box 1880 Richmond, VA 23218-1880	Va department of taxation payment	Cheryl Turpin	06/22/2020	\$10.00
Total This Period				\$949.00

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]	9	\$22,801.32	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$285.80	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$23,087.12
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]		\$949.00	
10. Total [add lines 7, 8 and 9]			\$949.00
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]		\$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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$23,087.12		
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		\$23,087.12	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$23,087.12
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$949.00		
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]			\$949.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$22,138.12
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$23,087.12		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,087.12	
25. Total Funds Available [Add lines 21 and 24]			\$23,087.12
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$949.00		
28. Total Disbursements this Election Cycle			\$949.00
29. Ending Balance			\$22,138.12