

**Greg Turpin for Virginia Beach
(CC-13-00010)**

| 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, George R. 203 Assateague Trail Winchester, VA 22602 | 1.Retired 2.Retired 3.Retired | 03/16/2013 | \$2,500.00 | \$2,500.00 |
| Bennett, Carlton F. 120 South Lynnhaven Rd. Suite 100 Virginia Beach, VA 23452 | 1.Bennett and Zydron 2.Attorney 3.Virginia Beach, VA | 03/20/2013 | \$1,000.00 | \$1,000.00 |
| Bischoff, William C. 3704 Pacific Ave. Suite 200 Virginia Beach, VA 23451 | 1.Bischoff/Martingayle PC 2.Attorney 3.Virginia Beach, VA | 02/23/2013 | \$1,000.00 | \$1,000.00 |
| Fasanaro, Michael F. 999 Waterside Drive Suite 2415 Norfolk, VA 23510 | 1.ABRONS, FASANARO & SCEVIOUR, P.L.L.C. 2.Attorney 3.Norfolk, VA | 03/11/2013 | \$250.00 | \$250.00 |
| Garriott, Richard E. 4308 Blackthorne Court Virginia Beach, VA 23455 | 1.Pender and Coward 2.Attorney 3.Virginia Beach, VA | 01/12/2013 | \$1,000.00 | \$1,000.00 |
| Gill, Craig Stewart 120 South Lynnhaven Road Suite 100 Virginia Beach, VA 23452 | 1.Bennett and Zydron 2.Attorney 3.Virginia Beach, VA | 03/14/2013 | \$200.00 | \$200.00 |
| Glaubke, Melinda R. 1741 Corporate Landing Pkwy Suite 103 Virginia Beach, VA 23454 | 1.Slipow, Robusto and Kellam 2.Attorney 3.Virginia Beach, VA | 03/10/2013 | \$250.00 | \$250.00 |
| Good, David M. One Columbus Center Suite 637 Virginia Beach, VA 23462 | 1.Self-employed 2.Attorney 3.Virginia Beach, VA | 03/05/2013 | \$250.00 | \$250.00 |
| Habib, Ameet 291 Independence Blvd. Ste 532 Virginia Beach, VA 23462 | 1.Legal Aid Society of Eastern Virginia 2.Attorney 3.Virginia Beach, VA | 03/18/2013 | \$150.00 | \$150.00 |
| Hirschbiel, Paul O. 1800 Eden Way Virginia Beach, VA 23454 | 1.Eden Capital 2.Financial Consultant 3.Virginia Beach, VA | 02/24/2013 | \$250.00 | \$250.00 |
| Holland, Clarence A. 4328 Sandy Bay Drive Virginia Beach, VA 23455 | 1.retired 2.Retired physician 3.retired | 03/27/2013 | \$250.00 | \$250.00 |
| Joslin, Janee 1206 Laskin Road Suite 101 Virginia Beach, VA 23451 | 1.Self employed 2.Attorney 3.Virginia Beach, VA | 03/27/2013 | \$250.00 | \$250.00 |

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|---|--|---------------|--------------------------|-------------------|
| Letourneau, Steven P. 575 Lynnhaven Pkwy Suite 200 Virginia Beach, VA 23452 | 1.Inman and Strickler 2.Attorney 3.Virginia Beach, VA | 03/18/2013 | \$250.00 | \$250.00 |
| Maurer, Patrick L. 222 Central Park Ave. Suite 400 Virginia Beach, VA 23462 | 1.Pender and Coward 2.Attorney 3.Virginia Beach, VA | 03/04/2013 | \$100.00 | \$200.00 |
| Messman, Mykell 3330 Pacific Avenue Suite 200 Virginia Beach, VA 23451 | 1.Self-employed 2.Attorney 3.Virginia Beach, VA | 03/20/2013 | \$250.00 | \$250.00 |
| Pritchard, Phillip M 3432 Virginia Beach Blvd Virginia Beach, VA 23452 | 1.Virginia Beach Dept. of Human Services 2.CPS Investigator 3.Virginia Beach, VA | 03/27/2013 | \$250.00 | \$250.00 |
| Singleton, Kenneth L. 156 Newtown Road Suite A-7C Virginia Beach, VA 23462 | 1.Self-Employed 2.Attorney 3.Virginia Beach, VA | 02/28/2013 | \$260.00 | \$260.00 |
| Slipow, Sharon J. 1320 Kingfisher Court Virginia Beach, VA 23451 | 1.Homemaker 2.Homemaker 3.Virginia Beach, VA | 03/04/2013 | \$1,000.00 | \$1,000.00 |
| Stallings, Moody S. 2101 Parks Ave. Suite 801 Virginia Beach, VA 23451 | 1.Stallings, Bush and Randally, P.C. 2.Attorney 3.Virginia Beach, VA | 03/27/2013 | \$1,000.00 | \$1,000.00 |
| Stellmach, Sharon A. 2800 Saville Garden Way Virginia Beach, VA 23453 | 1.Self-employed 2.Attorney 3.Virginia Beach, VA | 03/07/2013 | \$200.00 | \$200.00 |
| Sullivan, Patrick J. One Columbus Center Suite 600 Virginia Beach, VA 23462 | 1.Self-Employed 2.Attorney 3.Virginia Beach, VA | 02/25/2013 | \$250.00 | \$250.00 |
| Turpin, Bonnie F. 2333 Albury Ave. Deltona, FL 32738 | 1.Retired 2.Retired 3.Deltona, FLa | 01/17/2013 | \$200.00 | \$200.00 |
| Turpin, Bonnie F. 2333 Albury Ave. Deltona, FL 32738 | 1.Retired 2.Retired 3.Deltona, FLa | 03/27/2013 | \$200.00 | \$400.00 |
| Total This Period | | | \$11,310.00 | |

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| 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 |
|--|---|---------------|--------------------------|-------------------|
| Comit Strategies 4762 Red Duck Court Virginia Beach, VA 23462 | 1. 2. Website Design 3. Virginia Beach, VA 4. Donated service for campaign website design. 5. Actual Cost | 02/11/2013 | \$699.16 | \$699.16 |
| Turpin, Gregory B. 6160 Kempsville Circle Suite 101A Norfolk, VA 23502 | 1. Clarke Dolph, et.al. 2. Attorney 3. Norfolk, VA 4. Website domain name and startup fee. 5. Actual Cost | 02/11/2013 | \$56.10 | \$120.35 |
| Turpin, Gregory B. 6160 Kempsville Circle Suite 101A Norfolk, VA 23502 | 1. Clarke Dolph, et.al. 2. Attorney 3. Norfolk, VA 4. Postal box usage. 5. Actual Cost | 02/15/2013 | \$14.25 | \$134.60 |
| Turpin, Gregory B. 6160 Kempsville Circle Suite 101A Norfolk, VA 23502 | 1. Clarke Dolph, et.al. 2. Attorney 3. Norfolk, VA 4. Postal box usage. 5. Actual Cost | 03/15/2013 | \$14.25 | \$148.85 |
| Total This Period | | | \$783.76 | |

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| Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment Amount |
|--|-----------------------------|---------------|----------------|
| Wells Fargo, N.A. P.O. Box 6995 Portland, OR 97228 | Interest on savings account | 02/28/2013 | \$0.01 |
| Wells Fargo, N.A. P.O. Box 6995 Portland, OR 97228 | Interest on savings account | 03/29/2013 | \$0.01 |
| Total This Period | | | \$0.02 |

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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 |
|--|---|--|---------------------|-------------|
| Count's Hallmark 2029 Lynnhaven Pkwy S. Virginia Beach, VA 23456 | Purchase of thank you cards. | Greg Turpin | 01/21/2013 | \$6.83 |
| Office Max 3364 Princess Anne Road Virginia Beach, VA 23456 | Purchase business cards. | Greg Turpin | 02/01/2013 | \$48.60 |
| Turner Group, LTD P.O. Box 5373 Virginia Beach, VA 23471 | Political consultant fee. | Greg Turpin | 02/04/2013 | \$400.00 |
| A Small Orange 131 Orange Street Durham, NC 27701 | Campaign website host fee. | Greg Turpin | 02/09/2013 | \$27.00 |
| Harland Clarke 10931 Laureate Dr San Antonio, TX 78249 | Purchase of checks. | Greg Turpin | 02/09/2013 | \$56.81 |
| Paypal 2211 North First Street San Jose, CA 95131 | Website security fee. | Greg Turpin | 02/11/2013 | \$9.71 |
| Turner Group, LTD P.O. Box 5373 Virginia Beach, VA 23471 | Political consultant fee. | Greg Turpin | 02/11/2013 | \$400.00 |
| Economy Printing 4519 George Washington Hwy. Portsmouth, VA 23709 | Printing costs for contribution envelopes and business cards. | Greg Turpin | 02/19/2013 | \$462.00 |
| Virginia Beach Council of Civic Organizations P.O. Box 9252 Virginia Beach, VA 23450 | Ticket to citywide civic league banquet. | Greg Turpin | 02/19/2013 | \$30.00 |
| CVS Pharmacy 4500 Princess Anne Road Virginia Beach, VA 23462 | Purchase of copier paper. | Greg Turpin | 02/20/2013 | \$6.29 |
| NAACP 868 N. Newtown Road Bldg. Suite A Virginia Beach, VA 23462 | NAACP Annual Dues | Greg Turpin | 02/21/2013 | \$30.00 |
| Paypal 2211 North First Street San Jose, CA 95131 | Service fee | Greg Turpin | 02/22/2013 | \$10.00 |
| Comit Strategies 4762 Red Duck Court Virginia Beach, VA 23462 | Campaign website design. | Greg Turpin | 02/23/2013 | \$549.34 |

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|--|--|--|---------------------|-------------|
| Turner Group, LTD P.O. Box 5373 Virginia Beach, VA 23471 | Political consulting fee. | Greg Turpin | 02/25/2013 | \$400.00 |
| State Board of Elections Washington Building, 1100 Bank Street First Floor Richmond, VA 23219 | Campaign training by State Board of Elections. | Greg Turpin | 02/26/2013 | \$30.00 |
| Turner Group, LTD P.O. Box 5373 Virginia Beach, VA 23471 | Political consulting fee. | Greg Turpin | 03/04/2013 | \$400.00 |
| A Small Orange 131 Orange Street Durham, NC 27701 | Monthly service fee for website host. | Greg Turpin | 03/05/2013 | \$2.00 |
| Farm Fresh 4872 Princess Anne Road Virginia Beach, VA 23462 | Purchase of postage stamps. | Greg Turpin | 03/08/2013 | \$9.20 |
| Turner Group, LTD P.O. Box 5373 Virginia Beach, VA 23471 | Political consulting fee. | Greg Turpin | 03/11/2013 | \$400.00 |
| Paypal 2211 North First Street San Jose, CA 95131 | Paypal monthly service fee. | Greg Turpin | 03/13/2013 | \$5.00 |
| Becky's Hallmark Shop 5226 Fairfield Shopping Center Virginia Beach, VA 23464 | Purchase of thank you cards. | Greg Turpin | 03/17/2013 | \$12.55 |
| Turner Group, LTD P.O. Box 5373 Virginia Beach, VA 23471 | Political consulting fee. | Greg Turpin | 03/18/2013 | \$400.00 |
| Wells Fargo, N.A. P.O. Box 6995 Portland, OR 97228 | Returned check fee. | Greg Turpin | 03/22/2013 | \$12.00 |
| Turner Group, LTD P.O. Box 5373 Virginia Beach, VA 23471 | Political consulting | Greg Turpin | 03/25/2013 | \$400.00 |
| Comit Strategies 4762 Red Duck Court Virginia Beach, VA 23462 | Website maintenance | Greg Turpin | 03/27/2013 | \$25.00 |
| Wells Fargo, N.A. P.O. Box 6995 Portland, OR 97228 | Bank monthly service fee. | Greg Turpin | 03/29/2013 | \$6.00 |

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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 |
|---|--------------------------|--|---------------------|-------------|
| Farm Fresh 4872 Princess Anne Road Virginia Beach, VA 23462 | Postage stamps | Greg Turpin | 03/30/2013 | \$18.40 |
| Paypal 2211 North First Street San Jose, CA 95131 | Bundled transaction fees | Greg Turpin | 03/31/2013 | \$67.31 |
| Total This Period | | | | \$4,224.04 |

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] | 23 | \$11,310.00 | |
| 2. Schedule B [Over \$100] | 4 | \$783.76 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 17 | \$1,328.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 1 | \$14.25 | |
| 5. Total | 45 | | \$13,436.01 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$0.02 |
| Expenditures Made This Period | | | |
| 7. Schedule B [From line 2 Above] | | \$783.76 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$14.25 | |
| 9. Schedule D [Expenditures] | | \$4,224.04 | |
| 10. Total [add lines 7, 8 and 9] | | | \$5,022.05 |
| 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] | \$13,436.01 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.02 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$13,436.03 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$13,436.03 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$5,022.05 | | |
| 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] | | | \$5,022.05 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$8,413.98 |
| 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] | \$13,436.03 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$13,436.03 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$13,436.03 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$5,022.05 | | |
| 28. Total Disbursements this Election Cycle | | | \$5,022.05 |
| 29. Ending Balance | | | \$8,413.98 |