

**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	04/10/2013	\$2,500.00	\$5,000.00
Brunick, Timothy S. 2345 Hood Drive Virginia Beach, VA 23454	1.Clarke, Dolph, Rapaport, Hull & Brunick, P.L.C. 2.Attorney 3.Norfolk, VA	04/09/2013	\$250.00	\$250.00
Givando, Stephen P 708-M Battlefield Blvd. South Chesapeake, VA 23322	1.Self-employed 2.Attorney 3.Chesapeake, Virginia	04/01/2013	\$250.00	\$250.00
Hirschbiel, Paul O. 1800 Eden Way Virginia Beach, VA 23454	1.Eden Capital 2.Financial Consultant 3.Virginia Beach, VA	04/21/2013	\$750.00	\$1,000.00
Kimball, Tammy 5204 Hiwassee Circle Virginia Beach, VA 23464	1.Poole, Mahoney PC 2.Paralegal 3.Virginia Beach, VA	05/09/2013	\$500.00	\$500.00
Lee Earl Devendorf Attorney at Law 1917 Laskin Road 110 Virginia Beach, VA 23454	1. 2.Law Office 3.Virginia Beach, VA	05/08/2013	\$200.00	\$200.00
McCracken, Gregory R. 961 N. Foxridge Trail Chesapeake, VA 23322	1.Fine, Fine, Legum & McCracken, LLP 2.Attorney 3.Virginia Beach, VA	05/03/2013	\$250.00	\$250.00
Preston, Wilson & Crandley 2404 Potters Road 500 Virginia Beach, VA 23454	1. 2.Law Office 3.Virginia Beach, VA	04/11/2013	\$250.00	\$250.00
Rhcp Inc. 7106 Ocean Front Ave. Virginia Beach, VA 23451	1. 2.Home Care Providers 3.Virginia Beach, VA	05/09/2013	\$150.00	\$150.00
The Mayfield Company, LLC 6070 Newport Point Norfolk, VA 23505	1. 2.Law Office 3.Norfolk, VA	04/01/2013	\$200.00	\$200.00
Yarow, Richard 524 Middle Street Portsmouth, VA 23704	1.Self-employed 2.Attorney 3.Portsmouth, VA	04/07/2013	\$150.00	\$150.00
Zydron, John E. 120 S. Lynnhaven Road 100 Virginia Beach, VA 23452	1.Bennett and Zydron, P.C. 2.Attorney 3.Virginia Beach, VA	04/21/2013	\$250.00	\$250.00

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Total This Period			\$5,700.00	

No Schedule B results to display.

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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
Virginia Beach Democratic Committee PO Box 66183 Virginia Beach, VA 23466	Return of unspent caucus fees.	05/14/2013	\$1,000.00
Wells Fargo, N.A. P.O. Box 6995 Portland, OR 97228	Interest on savings account	04/30/2013	\$0.02
Total This Period			\$1,000.02

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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
FIL-AM CAG P.O. Box 1000 Virginia Beach, VA 23456	Membership Dues	Greg Turpin	04/01/2013	\$25.00
Turner Group, LTD P.O. Box 5373 Virginia Beach, VA 23471	Political Consulting	Greg Turpin	04/01/2013	\$400.00
Dunkin' Donuts 3900 Holland Road Virginia Beach, VA 23452	Refreshments for political meeting	Greg Turpin	04/06/2013	\$21.83
A Small Orange 131 Orange Street Durham, NC 27701	Monthly service fee for website host	Greg Turpin	04/07/2013	\$2.00
Turner Group, LTD P.O. Box 5373 Virginia Beach, VA 23471	Political Consulting	Greg Turpin	04/08/2013	\$400.00
Paypal 2211 North First Street San Jose, CA 95131	Paypal monthly service fee	Greg Turpin	04/11/2013	\$5.00
Office Max 3364 Princess Anne Road Virginia Beach, VA 23456	Flyers	Greg Turpin	04/15/2013	\$22.14
Turner Group, LTD P.O. Box 5373 Virginia Beach, VA 23471	Political Consulting	Greg Turpin	04/15/2013	\$400.00
Designs 5277 Princess Anne Road Suite 321 Virginia Beach, VA 23462	Decals	Greg Turpin	04/19/2013	\$120.75
New Hope Baptist Church 395 Old Great Neck Road Virginia Beach, VA 23454	Banquet Tickets	Greg Turpin	04/20/2013	\$100.00
CVS Pharmacy 4500 Princess Anne Road Virginia Beach, VA 23462	Paper	Greg Turpin	04/22/2013	\$4.19
Turner Group, LTD P.O. Box 5373 Virginia Beach, VA 23471	Political Consulting	Greg Turpin	04/22/2013	\$400.00
Virginia Beach Democratic Committee PO Box 66183 Virginia Beach, VA 23466	Caucus Filing Fee	Greg Turpin	04/23/2013	\$1,000.00

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Turner Group, LTD P.O. Box 5373 Virginia Beach, VA 23471	Political Consulting	Greg Turpin	04/29/2013	\$400.00
Creative Color LLC 11915 Main St Fredericksburg, VA 22408	Bumper stickers	Greg Turpin	05/01/2013	\$4.98
Office Max 3364 Princess Anne Road Virginia Beach, VA 23456	Flyers	Greg Turpin	05/04/2013	\$20.04
Creative Color LLC 11915 Main St Fredericksburg, VA 22408	Bumper stickers	Greg Turpin	05/05/2013	\$131.66
Turner Group, LTD P.O. Box 5373 Virginia Beach, VA 23471	Political Consulting	Greg Turpin	05/06/2013	\$400.00
Joy 1270 AM 1006 Park Avenue Norfolk, VA 23507	Contribution	Greg Turpin	05/09/2013	\$200.00
Shapiro, Max 2244 General Booth Blvd. Virginia Beach, VA 23456	Salary	Greg Turpin	05/09/2013	\$1,500.00
A Small Orange 131 Orange Street Durham, NC 27701	Monthly service fee for website host	Greg Turpin	05/11/2013	\$2.00
Best Buy 3334 Princess Anne Road Virginia Beach, VA 23456	Computer	Greg Turpin	05/12/2013	\$335.19
Office Max 3364 Princess Anne Road Virginia Beach, VA 23456	Postage stamps and office supplies	Greg Turpin	05/12/2013	\$42.00
Harland Clarke 10931 Laureate Dr San Antonio, TX 78249	Deposit Tickets	Greg Turpin	05/13/2013	\$19.31
Paypal 2211 North First Street San Jose, CA 95131	Monthly service fee	Greg Turpin	05/13/2013	\$5.00
Turner Group, LTD P.O. Box 5373 Virginia Beach, VA 23471	Political Consulting	Greg Turpin	05/13/2013	\$400.00

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Reporting Period: 04/01/2013 Through: 05/29/2013

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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
Nimmo Child Development Center 2244 General Booth Blvd. Virginia Beach, VA 23456	Rent for campaign headquarters	Greg Turpin	05/16/2013	\$500.00
Office Max 3364 Princess Anne Road Virginia Beach, VA 23456	Flyers	Greg Turpin	05/17/2013	\$38.94
Turner Group, LTD P.O. Box 5373 Virginia Beach, VA 23471	Political Consulting	Greg Turpin	05/20/2013	\$400.00
Democratic Party of Virginia 1708 E. Main Street 200 Richmond, VA 23223	VAN	Greg Turpin	05/21/2013	\$759.00
Miles, Zachary F. 319 B Roselyn Lane Virginia Beach, VA 23454	Photography	Greg Turpin	05/26/2013	\$75.00
Turner Group, LTD P.O. Box 5373 Virginia Beach, VA 23471	Political consulting	Greg Turpin	05/27/2013	\$400.00
Paypal 2211 North First Street San Jose, CA 95131	PayPal fees	Greg Turpin	05/29/2013	\$44.57
Total This Period				\$8,578.60

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	12	\$5,700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$1,058.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$50.00	
<b>5. Total</b>	<b>25</b>		<b>\$6,808.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$1,000.02</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$50.00	
9. Schedule D [Expenditures]		\$8,578.60	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,628.60</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$8,413.98</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,808.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,000.02		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,808.02	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$16,222.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,628.60		
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]			\$8,628.60
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$7,593.40</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$13,436.03		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,808.02		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,244.05	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$21,244.05</b>
26. Previous Disbursements [Line 28 from last report]	\$5,022.05		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,628.60		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$13,650.65</b>
<b>29. Ending Balance</b>			<b>\$7,593.40</b>