

**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
Bennett, Adrienne 999 Waterside Drive Suite 435 Norfolk, VA 23510	1. Self Employed 2. Attorney 3. Norfolk, Virginia	07/26/2013	\$182.54	\$332.54
Cofield, J M 1321 Laskin Road Suite 203 Virginia Beach, VA 23452	1. Self Employed 2. Attorney 3. Virginia Beach, Virginia	08/20/2013	\$500.00	\$500.00
Colaw, Rebecca 1080 Laskin Road 102 Virginia Beach, VA 23451	1. Self employed 2. Attorney 3. Virginia Beach, Virginia	08/17/2013	\$150.00	\$150.00
Forbes, Otis 780 Lynnhaven Pkwy 220 Virginia Beach, VA 23452	1. Virginia Beach Law Group 2. Attorney 3. Virginia Beach, Virginia	08/16/2013	\$200.00	\$200.00
Heretick, Stephen E P.O. Box 1433 Portsmouth, VA 23705	1. Stephen E. Heretick, PC 2. Attorney 3. Portsmouth	08/25/2013	\$500.00	\$500.00
Hernandez, Paul 2217 Sisters Walk Court Virginia Beach, VA 23454	1. Kalfus and Nachman 2. Attorney 3. Norfolk, Virginia	08/06/2013	\$500.00	\$500.00
Kellam, Phillip J P.O. Box 56254 Virginia Beach, VA 23456	1. City of Virginia Beach 2. Commissioner of Revenue 3. Virginia Beach, Virginia	08/29/2013	\$250.00	\$250.00
Lane, Bonnie P. 6160 Kempsville Circle 101A Norfolk, VA 23502	1. Clarke Dolph 2. Attorney 3. Norfolk, Virginia	08/30/2013	\$125.00	\$125.00
Lloyd, Gregory 1603 White Cedar Lane North Chesterfield, VA 23235	1. The Warranty Group 2. Computer Analyst 3. Chesterfield, County	08/20/2013	\$200.00	\$200.00
Lockwood, Larry W 910 West Mercury Blvd 2A Hampton, VA 23666	1. Thomas Hunter and Associates 2. Attorney 3. Hampton, Virginia	07/25/2013	\$200.00	\$200.00
Monroe, William F 643 Ocean Lakes Drive Virginia Beach, VA 23454	1. Retired 2. Retired 3. Retired	08/26/2013	\$300.00	\$350.00
Scaglione Incorporated 5288 Princess Anne Road Virginia Beach, VA 23462	1. 2. Automotive 3. Virginia Beach, Virginia	07/03/2013	\$250.00	\$250.00

**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
Schafer, Gerard T. 5265 Providence Road Suite 502 Virginia Beach, VA 23464	1.Schafer Law Group 2.Attorney 3.Virginia Beach, Virginia	07/21/2013	\$200.00	\$200.00
Schafer, Gerard T. 5265 Providence Road Suite 502 Virginia Beach, VA 23464	1.Schafer Law Group 2.Attorney 3.Virginia Beach, Virginia	07/30/2013	\$200.00	\$400.00
West, Caryn R. 6160 Kempsville Circle 101A Norfolk, VA 23502	1.Clarke, Dolph 2.Attorney 3.Norfolk, Virginia	08/30/2013	\$250.00	\$250.00
Total This Period			\$4,007.54	

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

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
Nimmo Child Development Center 2244 General Booth Blvd. Virginia Beach, VA 23456	1. 2. Rental Property 3. Virginia Beach, Virginia 4. Rent 5. Fair Market Value	08/15/2013	\$250.00	\$250.00
Stellmach, Sharon A. 2800 Saville Garden Way Virginia Beach, VA 23453	1. Self-employed 2. Attorney 3. Virginia Beach, VA 4. Contracted phone calls 5. Fair Market Value	08/30/2013	\$100.00	\$1,050.00
Total This Period			\$350.00	

No Schedule C results to display.

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Turner Group, LTD P.O. Box 5373 Virginia Beach, VA 23471	Political Consulting	Greg Turpin	07/01/2013	\$400.00
Paypal 2211 North First Street San Jose, CA 95131	Monthly Service Fee	Greg Turpin	07/02/2013	\$5.00
Turner Group, LTD P.O. Box 5373 Virginia Beach, VA 23471	Political Consulting	Greg Turpin	07/08/2013	\$400.00
Virginia Beach Council of Civic Organizations P.O. Box 9252 Virginia Beach, VA 23450	Table sponsorship at Party in the Park	Greg Turpin	07/09/2013	\$106.49
Turner Group, LTD P.O. Box 5373 Virginia Beach, VA 23471	Political Consulting	Greg Turpin	07/15/2013	\$400.00
A Small Orange 131 Orange Street Durham, NC 27701	Monthly service fee for website host	Greg Turpin	07/17/2013	\$2.00
Turner Group, LTD P.O. Box 5373 Virginia Beach, VA 23471	Political Consulting	Greg Turpin	07/22/2013	\$400.00
Nimmo Child Development Center 2244 General Booth Blvd. Virginia Beach, VA 23456	Rent for campaign headquarters	Greg Turpin	07/23/2013	\$500.00
Office Max 3364 Princess Anne Road Virginia Beach, VA 23456	Office supplies	Greg Turpin	07/25/2013	\$52.43
Comit Strategies 4762 Red Duck Court Virginia Beach, VA 23462	Website design and maintenance	Greg Turpin	07/28/2013	\$91.00
Turner Group, LTD P.O. Box 5373 Virginia Beach, VA 23471	Political Consulting	Greg Turpin	07/29/2013	\$400.00
Paypal 2211 North First Street San Jose, CA 95131	Monthly service fee	Greg Turpin	08/02/2013	\$5.00
Comit Strategies 4762 Red Duck Court Virginia Beach, VA 23462	Website update	Greg Turpin	08/04/2013	\$37.50

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rotary Club of Cape Henry P.O. Box 5743, Virginia Beach, VA 23471-0743	Ticket to fundraiser	Greg Turpin	08/04/2013	\$101.00
Turner Group, LTD P.O. Box 5373 Virginia Beach, VA 23471	Political Consulting	Greg Turpin	08/05/2013	\$400.00
Wells Fargo, N.A. P.O. Box 6995 Portland, OR 97228	Bank fees	Greg Turpin	08/08/2013	\$3.00
Turner Group, LTD P.O. Box 5373 Virginia Beach, VA 23471	Political Consulting	Greg Turpin	08/12/2013	\$400.00
A Small Orange 131 Orange Street Durham, NC 27701	Monthly service fee for website host	Greg Turpin	08/13/2013	\$2.00
Turner Group, LTD P.O. Box 5373 Virginia Beach, VA 23471	Political Consulting	Greg Turpin	08/19/2013	\$400.00
Hampton Roads Gazeti P.O. Box 61968 Virginia Beach, VA 23466	Campaign advertisement	Greg Turpin	08/20/2013	\$500.00
Turner Group, LTD P.O. Box 5373 Virginia Beach, VA 23471	Political Consulting	Greg Turpin	08/26/2013	\$400.00
Concerns for Police Survivors P.O. Box 4923 Virginia Beach, VA 23454	Event sponsorship	Greg Turpin	08/28/2013	\$100.00
Paypal 2211 North First Street San Jose, CA 95131	Paypal fees	Greg Turpin	08/31/2013	\$40.95
Total This Period				\$5,146.37

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]	15	\$4,007.54	
2. Schedule B [Over \$100]	2	\$350.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$855.09	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>29</b>		<b>\$5,212.63</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$350.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,146.37	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,496.37</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>\$7,028.35</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,212.63		
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		\$5,212.63	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$12,240.98</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,496.37		
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]			\$5,496.37
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,744.61</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]	\$23,918.10		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,212.63		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,130.73	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$29,130.73</b>
26. Previous Disbursements [Line 28 from last report]	\$16,889.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,496.37		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$22,386.12</b>
<b>29. Ending Balance</b>			<b>\$6,744.61</b>