

**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	06/18/2013	\$150.00	\$150.00
Bryant, David Wayne 241 Capot Road Virginia Beach, VA 23462	1. Retired 2. Retired 3. Retired	06/18/2013	\$200.00	\$200.00
David Ashe for Congress 2500 Admiral Drive Virginia Beach, VA 23451	1. 2. Political Campaign 3. Virginia Beach, Virginia	06/21/2013	\$200.00	\$200.00
Johnson, William A. 4212 Riverside Drive Richmond, VA 23225	1. Weyerhaeuser 2. Manager 3. Richmond, Virginia	06/28/2013	\$500.00	\$500.00
Pandya, Asha S. 30 North Kingsbridge Place Apt. D. Chesapeake, VA 23322	1. Self employed 2. Attorney 3. Norfolk, Virginia	06/29/2013	\$250.00	\$250.00
Reel, Ronald G 2415 Key Blvd. Arlington, VA 22201	1. Arlington Commonwealth's Attorney's Office 2. Attorney 3. Arlington, Virginia	06/03/2013	\$250.00	\$250.00
Stellmach, Sharon A. 2800 Saville Garden Way Virginia Beach, VA 23453	1. Self-employed 2. Attorney 3. Virginia Beach, VA	06/18/2013	\$750.00	\$950.00
Thibault, Brooke M. 1206 Laskin Road Suite 110 Virginia Beach, VA 23451	1. John D. Hooker, Jr. and Associates 2. Attorney 3. Virginia Beach, VA	06/18/2013	\$10.00	\$110.00
Thomasson, Brian A. 5080 Lagnston Ct. Virginia Beach, VA 23464	1. Self employed 2. Attorney 3. Virginia Beach, Virginia	06/01/2013	\$250.00	\$250.00
Total This Period			\$2,560.00	

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
Wells Fargo, N.A. P.O. Box 6995 Portland, OR 97228	Interest	05/31/2013	\$0.02
Wells Fargo, N.A. P.O. Box 6995 Portland, OR 97228	Interest	06/28/2013	\$0.03
Total This Period			\$0.05

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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
Office Max 3364 Princess Anne Road Virginia Beach, VA 23456	Banners	Greg Turpin	05/30/2013	\$71.55
Office Max 3364 Princess Anne Road Virginia Beach, VA 23456	Invitations	Greg Turpin	05/31/2013	\$17.31
A Small Orange 131 Orange Street Durham, NC 27701	Monthly service fee for website host	Greg Turpin	06/01/2013	\$2.00
Next Day Flyers 435 N. Midland Ave. Saddle Brook, NJ 07663	Palmcards	Greg Turpin	06/01/2013	\$121.96
Office Max 3364 Princess Anne Road Virginia Beach, VA 23456	Flyers	Greg Turpin	06/03/2013	\$20.45
Turner Group, LTD P.O. Box 5373 Virginia Beach, VA 23471	Political Consulting	Greg Turpin	06/03/2013	\$400.00
The UPS Store 4876 Princess Anne Road Suite 118, Box 150 Virginia Beach, VA 23462	Postage	Greg Turpin	06/08/2013	\$32.45
Office Max 3364 Princess Anne Road Virginia Beach, VA 23456	Office supplies	Greg Turpin	06/10/2013	\$56.68
Turner Group, LTD P.O. Box 5373 Virginia Beach, VA 23471	Political Consulting	Greg Turpin	06/10/2013	\$400.00
Paypal 2211 North First Street San Jose, CA 95131	Monthly service fee	Greg Turpin	06/11/2013	\$5.00
Filipino-American Friendship Day Executive Planning Committee 949 Lym Drive Virginia Beach, VA 23464	Ad in Fil-Am Friendship Day Program	Greg Turpin	06/15/2013	\$115.00
Creative Color LLC 11915 Main St Fredericksburg, VA 22408	Bumper stickers	Greg Turpin	06/16/2013	\$131.66
Next Day Flyers 435 N. Midland Ave. Saddle Brook, NJ 07663	Palmcards	Greg Turpin	06/16/2013	\$233.42

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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
Turner Group, LTD P.O. Box 5373 Virginia Beach, VA 23471	Political Consulting	Greg Turpin	06/17/2013	\$400.00
Square Inc. 110 5th Street San Francisco, CA 94103	Credit card fee	Greg Turpin	06/18/2013	\$19.66
The Landing Zone 485 South Independence Blvd. Virginia Beach, VA 23462	Rental of Building for Campaign Kickoff event	Greg Turpin	06/18/2013	\$276.75
Nimmo Child Development Center 2244 General Booth Blvd. Virginia Beach, VA 23456	Rent	Greg Turpin	06/21/2013	\$500.00
Turner Group, LTD P.O. Box 5373 Virginia Beach, VA 23471	Political Consulting	Greg Turpin	06/24/2013	\$400.00
Office Depot 5957 E Virginia Beach Blvd #11 Norfolk, VA 23502	Office supplies	Greg Turpin	06/26/2013	\$12.58
Paypal 2211 North First Street San Jose, CA 95131	Monthly service fee	Greg Turpin	06/30/2013	\$2.63
Total This Period				\$3,219.10

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	\$2,560.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$744.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$20.00	
5. Total	24		\$3,324.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.05
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$20.00	
9. Schedule D [Expenditures]		\$3,219.10	
10. Total [add lines 7, 8 and 9]			\$3,239.10
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]		\$7,593.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,324.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.05		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,324.05	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,917.45
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,239.10		
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]			\$3,239.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,678.35
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]	\$21,244.05		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,324.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,568.10	
25. Total Funds Available [Add lines 21 and 24]			\$24,568.10
26. Previous Disbursements [Line 28 from last report]	\$13,650.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,239.10		
28. Total Disbursements this Election Cycle			\$16,889.75
29. Ending Balance			\$7,678.35