Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 1 of 12

(CC-13-00010)			3	
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	09/20/2013	\$2,200.00	\$7,200.00
Bischoff, William C. 3704 Pacific Ave. Suite 200 Virginia Beach, VA 23451	1.Bischoff/Martingayle PC 2.Attorney 3.Virginia Beach, VA	09/26/2013	\$500.00	\$1,500.00
Brandt, Judy Wilhide 2005 Edmonds Road Virginia Beach, VA 23451	1.Judy Wilhide Consulting, Inc 2.Principal 3.Virginia Beach, Virginia	09/23/2013	\$1,000.00	\$1,000.00
Brunick, Keven M 2101 Parks Ave. 803 Virginia Beach, VA 23451	1.Self-employed 2.Attorney 3.Virginia Beach	09/20/2013	\$200.00	\$200.00
Brunick, Timothy S. 2345 Hood Drive Virginia Beach, VA 23454	1.Clarke, Dolph, Rapaport, Hull & Brunick, P.L.C. 2.Attorney 3.Norfolk, VA	09/27/2013	\$100.00	\$350.00
Bryant, David Wayne 241 Capot Road Virginia Beach, VA 23462	1.Retired 2.Retired 3.Retired	09/26/2013	\$50.00	\$250.00
Carter, John 114 - A 89th Street Virginia Beach, VA 23451	1.Self employed 2.Attorney 3.Virginia Beach	09/26/2013	\$200.00	\$200.00
Clarke, Hunter 1141 Selwood Drive Virginia Beach, VA 23464	1.Retired 2.Retired 3.Retires	09/26/2013	\$50.00	\$150.00
Farashahi, Afshin One Columbus Center 604 Virginia Beach, VA 23462	1.Self employed 2.Attorney 3.Virginia Beach	09/26/2013	\$250.00	\$250.00
Garriott, Richard E. 4308 Blackthorne Court Virginia Beach, VA 23455	1.Pender and Coward 2.Attorney 3.Virginia Beach, VA	09/27/2013	\$750.00	\$1,750.00
Grim, Laura Lee 2675 Elson Green Avenue Virginia Beach, VA 23456	1.Retired 2.Retired 3.Retired	09/24/2013	\$100.00	\$200.00
Hanson, Judd A. 1508 Skirmish Run Drive Richmond, VA 23228	1.Transport Topic Publishing Group 2.Copy Editor 3.Falls Church, Virginia	09/14/2013	\$500.00	\$500.00

Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 2 of 12

(CC-13-00010)	1	_	_	
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
Hippen, Susan Bates 5909 Cold Harbor Court Virginia Beach, VA 23464	1.Retired 2.Retired 3.Retired	09/29/2013	\$150.00	\$150.00
Hirschbiel, Paul O. 1800 Eden Way Virginia Beach, VA 23454	1.Eden Capital 2.Financial Consultant 3.Virginia Beach, VA	09/26/2013	\$100.00	\$1,100.00
Holland, Clarence A. 4328 Sandy Bay Drive Virginia Beach, VA 23455	1.retired 2.Retired physician 3.retired	09/26/2013	\$250.00	\$500.00
Hull, Sarah S 6160 Kempsville Road 101A Norfolk, VA 23502	1.Clarke, Dolph 2.Attorney 3.Norfolk, Virginia	09/20/2013	\$500.00	\$500.00
K. Page Kistler, P.C. 1080 Laskin Rd 104 Virginia Beach, VA 23451	1. 2.Law Office 3.Virginia Beach	09/26/2013	\$150.00	\$150.00
Kremer, Stephen 2261 Hatton Street Virginia Beach, VA 23451	1.Virginia Beach Public School 2.Teacher 3.Virginia Beach	09/06/2013	\$250.00	\$250.00
Lockwood, Larry W 910 West Mercury Blvd 2A Hampton, VA 23666	1.Thomas Hunter and Associates 2.Attorney 3.Hampton, Virginia	09/17/2013	\$250.00	\$450.00
Messman, Mykell 3330 Pacific Avenue Suite 200 Virginia Beach, VA 23451	1.Self-employed 2.Attorney 3.Virginia Beach, VA	09/26/2013	\$75.00	\$325.00
Mote, Antoinette 500 Pacific Avenue Apt. 911 Virginia Beach, VA 23451	1.Retired 2.Retired 3.Retired	09/24/2013	\$50.00	\$150.00
Normile, James P. 6663 Stoney Point South Norfolk, VA 23502	1.Zoby and Broccoletti, PC 2.Attorney 3.Norfolk, VA	09/26/2013	\$50.00	\$150.00
Rixey, J. Barbour 1108 Gunston Road Virginia Beach, VA 23451	1.J. Barbour Rixey, P.C. 2.Attorney 3.Virginia Beach, Virginia	09/26/2013	\$50.00	\$150.00
Rye, Carolyn 920 Downshire Chase Virginia Beach, VA 23452	Nirginia Beach City Public Schools Teacher Nirginia Beach	09/24/2013	\$50.00	\$150.00

Total This Period

Page: 3 of 12 Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution Aggregate 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Steingold, Lawrence L 1. Woodway Management, LLC 210 53rd Street 2.CEO 09/11/2013 \$250.00 \$250.00 Virginia Beach, VA 23451 3. Virginia Beach The Collins Law Firm, P.C. 5709 Churchland Blvd. 2.Law Office 09/06/2013 \$150.00 \$150.00 3.Portsmouth, Virginia Portsmouth, VA 23703 Williams, Constance B. 1.Retired 09/26/2013 \$75.00 \$110.00 1409 Tapscott Court 2.Retired Virginia Beach, VA 23456 3.Retired

Reporting Period: 09/01/2013 Through: 09/30/2013

\$8,300.00

Schedule B: In-Kind Contributions Over \$100

Full Name of Contributor

Bennett, Adrianne

Norfolk, VA 23510

Monroe, William F

643 Ocean Lakes Drive

Virginia Beach, VA 23454

2244 General Booth Blvd.

Virginia Beach, VA 23456

Nimmo Child Development Center

Suite 435

999 Waterside Drive

Mailing Address of Contributor

Donor Information

1. Self Employed

3. Norfolk, Virginia

4. Food for Strategy Meeting

4. Rent for campaign office 5. Fair Market Value

2. Attorney

1. Retired

2. Retired

3. Retired

5. Actual Cost

5. Actual Cost

2. Rental Property 3. Virginia Beach, Virginia

Business Location
 Service/Goods Received

Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 4 of 12 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate Received This Period To Date 5. Basis used to Determine Value 09/26/2013 \$250.00 \$582.54 4. Food and beverages for campaing fundraiser

09/17/2013

09/30/2013

\$23.38

\$500.00

\$773.38

\$373.38

\$750.00

Total This Period

Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 5 of 12

(CC-13-00010)			
Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment		Payment Amount
Wells Fargo, N.A. P.O. Box 6995 Portland, OR 97228	Interest	09/30/2013	\$0.04
Total This Period			\$0.04

Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 6 of 12

(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
Next Day Flyers 435 N. Midland Ave. Saddle Brook, NJ 07663	Palm Cards	Greg Turpin	09/03/2013	\$458.18
Office Depot 5957 E. Virginia Beach Blvd. 11 Norfolk, VA 23502	Office supplies	Greg Turpin	09/03/2013	\$10.59
Paypal 2211 North First Street San Jose, CA 95131	Monthly Maintenance Fee	Greg Turpin	09/03/2013	\$5.00
Turner Group, LTD P.O. Box 5373 Virginia Beach, VA 23471	Political Consultant	Greg Turpin	09/03/2013	\$2,000.00
Office Max 3364 Princess Anne Road Virginia Beach, VA 23456	Office supplies	Greg Turpin	09/04/2013	\$25.43
Office Max 3364 Princess Anne Road Virginia Beach, VA 23456	Printing costs	Greg Turpin	09/06/2013	\$36.03
End of Watch Foundation P.O. Box 4923 Virginia Beach, VA 23454	Event sponorship	Greg Turpin	09/08/2013	\$60.00
A Small Orange 131 Orange Street Durham, NC 27701	Monthly Maintenance Fee	Greg Turpin	09/13/2013	\$2.00
Office Max 3364 Princess Anne Road Virginia Beach, VA 23456	Printing costs	Greg Turpin	09/16/2013	\$22.35
Office Max 3364 Princess Anne Road Virginia Beach, VA 23456	Office supplies	Greg Turpin	09/16/2013	\$10.39
The UPS Store 4876 Princess Anne Road Suite 118, Box 150 Virginia Beach, VA 23462	Postage	Greg Turpin	09/17/2013	\$40.05
Facebook, Inc. 1601 S. California Ave. Palo Alto, CA 94304	Advertising	Greg Turpin	09/27/2013	\$21.00
Paypal 2211 North First Street San Jose, CA 95131	User fees	Greg Turpin	09/30/2013	\$74.74

Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 7 of 12

100-13-000101				
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 Consultant	Greg Turpin	09/30/2013	\$1,500.00
Total This Period				\$4,265.76

Greg Turpin for Virginia Beach (CC-13-00010)	Reporting Period: 09/01/2013 Through: Page:	09/30/2013 8 of 12
No Schedule E-1 results to display.		

Greg Turpin for Virginia Beach (CC-13-00010)	Reporting Period: 09/01/2013 Through: 09/30/2 Page: 9 of 1	
No Schedule E-2 results to display.		

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

Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 10 of 12

15. Ending loan balance

Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 11 of 12

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 27 \$8,300.00 2. Schedule B [Over \$100] 3 \$773.38 3. Un-itemized Cash Contributions [\$100 or less] 17 \$845.00 4. Un-itemized In-Kind Contributions [\$100 or less] 0 \$0.00 47 5. Total \$9,918.38 Bank Interest, Refunded Expenditures and Rebates \$0.04 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$773.38 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$4,265.76 10. Total [add lines 7, 8 and 9] \$5,039.14 **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

Greg Turpin for Virginia Beach

Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 12 of 12

(CC-13-00010)	_		Page: 12 of 12
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,744.61	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,918.38		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.04		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$9,918.42	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,663.03
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,039.14		
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]			\$5,039.14
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,623.89
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]	\$29,130.73		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,918.42		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$39,049.15	
25. Total Funds Available [Add lines 21 and 24]			\$39,049.15
26. Previous Disbursements [Line 28 from last report]	\$22,386.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,039.14		
28. Total Disbursements this Election Cycle			\$27,425.26
29. Ending Balance			\$11,623.89