

**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
Chaney, Michael A 224 West 18th Street 9A New York, NY 10011	1.Piston 2.CEO 3.New York, NY	10/28/2013	\$1,000.00	\$1,000.00
Hall, Conrad M. 940 Jamestown Crescent Norfolk, VA 23508	1.retired 2.Retired 3.retired	10/31/2013	\$1,000.00	\$1,000.00
Hixon, James A. 3329 Kline Drive Virginia Beach, VA 23452	1.Norfolk Southern Corp 2.Executive 3.Norfolk, VA	10/28/2013	\$500.00	\$500.00
Leighton, Thomas 1891 Avenida Navidad Camarillo, CA 93012	1.FBI 2.Agent 3.Los Angeles, CA	10/28/2013	\$500.00	\$500.00
Nye, Glenn 105 W 29th St. Apt 40E New York, NY 10001	1.Palentir Technologies 2.Advisor 3.New York, NY	10/24/2013	\$250.00	\$250.00
Shirey, Jennifer 607 Lynnhaven Parkway Virginia Beach, VA 23452	1.self 2.Attorney 3.Virginia Beach	10/28/2013	\$250.00	\$250.00
Turpin, Carolyn Lisa 2333 Albury Avenue Deltona, FL 32738	1.US State Department 2.Foreign Service Officer 3.Washington, D.C.	10/30/2013	\$1,000.00	\$1,000.00
Weaver, Margaret 3769 Upland road Virginia Beach, VA 23452	1.Weaver Law Services 2.Attorney 3.Virginia Beach, VA	10/29/2013	\$250.00	\$250.00
Total This Period			\$4,750.00	

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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
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	11/24/2013	\$500.00	\$1,633.33
Total This Period			\$500.00	

No Schedule C results to display.

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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
Facebook, Inc. 1601 S. California Ave. Palo Alto, CA 94304	Advertising	Greg Turpin	10/26/2013	\$27.76
USPS 190 Janaf Shopping Center Norfolk, VA 23503	Postage	Greg Turpin	10/30/2013	\$48.76
Walmart 2529 Virginia Beach Blvd. Virginia Beach, VA 23452	Office supplies	Greg Turpin	10/30/2013	\$50.84
Big Lots 5612 Princess Anne Road Virginia Beach, VA 23462	Snacks for poll workers	Greg Turpin	10/31/2013	\$49.20
A Small Orange 131 Orange Street Durham, NC 27701	Website hosting fee	Greg Turpin	11/01/2013	\$2.00
Comit Strategies 4762 Red Duck Court Virginia Beach, VA 23462	Website update	Greg Turpin	11/01/2013	\$100.50
Facebook, Inc. 1601 S. California Ave. Palo Alto, CA 94304	Advertising	Greg Turpin	11/01/2013	\$18.44
Facebook, Inc. 1601 S. California Ave. Palo Alto, CA 94304	Advertising	Greg Turpin	11/02/2013	\$44.25
Facebook, Inc. 1601 S. California Ave. Palo Alto, CA 94304	Advertising	Greg Turpin	11/03/2013	\$39.33
Turner Group, LTD P.O. Box 5373 Virginia Beach, VA 23471	Political consultant	Greg Turpin	11/03/2013	\$2,800.00
Gumbinner and Davies 2001 S Street, NW 301 Washington, DC 20009	Mailer	Greg Turpin	11/06/2013	\$14,733.86
Paypal 2211 North First Street San Jose, CA 95131	Monthly user fee	Greg Turpin	11/06/2013	\$5.00
Wells Fargo, N.A. P.O. Box 6995 Portland, OR 97228	Bank fee	Gre	11/08/2013	\$3.00

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Reporting Period: 10/24/2013 Through: 11/28/2013

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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
Facebook, Inc. 1601 S. California Ave. Palo Alto, CA 94304	Advertising	Greg Turpin	11/10/2013	\$23.46
Landstown Transfer 1825 Concert Drive Virginia Beach, VA 23453	Trash disposal fee	Greg Turpin	11/18/2013	\$15.00
Total This Period				\$17,961.40

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]	8	\$4,750.00	
2. Schedule B [Over \$100]	1	\$500.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$465.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$5,715.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$17,961.40	
10. Total [add lines 7, 8 and 9]			\$18,461.40
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]		\$13,024.11	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,715.00		
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		\$5,715.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$18,739.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,461.40		
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]			\$18,461.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$277.71
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]	\$44,052.48		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,715.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$49,767.48	
25. Total Funds Available [Add lines 21 and 24]			\$49,767.48
26. Previous Disbursements [Line 28 from last report]	\$31,028.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,461.40		
28. Total Disbursements this Election Cycle			\$49,489.77
29. Ending Balance			\$277.71