

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
Baron, Joe 7661 Manassas Court Norfolk, VA 23518	1.Norfolk Sheriff's Office 2.Deputy Colonel 3.Norfolk, VA	08/16/2016	\$1,000.00	\$1,000.00
Bolen, Ann 9542 18th Bay Street Norfolk, VA 23518	1.Love Funding 2.Loan Officer 3.Norfolk, VA	08/26/2016	\$200.00	\$200.00
Frye, Bart 4487 Pleasant Avenue Norfolk, VA 23518	1.DB Frye Properties 2.Developer 3.Norfolk, VA	08/26/2016	\$500.00	\$500.00
McCabe, Robert 9552 25th Bay Street Norfolk, VA 23518	1.Norfolk Sheriff's Office 2.Sheriff 3.Norfolk, VA	10/21/2016	\$500.00	\$500.00
McCabe, Robert 9552 25th Bay Street Norfolk, VA 23518	1.Norfolk Sheriff's Office 2.Sheriff 3.Norfolk, VA	11/01/2016	\$200.00	\$200.00
McCabe, Robert 9552 25th Bay Street Norfolk, VA 23518	1.Norfolk Sheriff's Office 2.Sheriff 3.Norfolk, VA	11/19/2016	\$250.00	\$250.00
McCabe, Robert 9552 25th Bay Street Norfolk, VA 23518	1.Norfolk Sheriff's Office 2.Sheriff 3.Norfolk, VA	12/01/2016	\$250.00	\$250.00
McCabe, Robert 9552 25th Bay Street Norfolk, VA 23518	1.Norfolk Sheriff's Office 2.Sheriff 3.Norfolk, VA	12/20/2016	\$250.00	\$250.00
McCabe, Robert 9552 25th Bay Street Norfolk, VA 23518	1.Norfolk Sheriff's Office 2.Sheriff 3.Norfolk, VA	12/31/2016	\$1,050.00	\$1,300.00
Total This Period			\$4,200.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
McCabe, Robert 9552 25th Bay Street Norfolk, VA 23518	Reimbursement	McCabe Robert	07/05/2016	\$450.00
N2 Publishing 5051 New Centre Drive Wilmington, NC 28403	Ad	McCabe Robert	07/05/2016	\$100.00
ATT P.O. Box 536216 Atlanta, GA 30304	Data Charge	McCabe Robert	07/07/2016	\$32.01
Verizon P.O.Box 660720 Dallas, TX 75266	Campaign Line	McCabe Robert	07/18/2016	\$179.43
Verizon P.O.Box 660720 Dallas, TX 75266	Campaign Phone/Data	McCabe Robert	07/18/2016	\$179.43
Verizon P.O.Box 660720 Dallas, TX 75266	Campaign Line/Fax/Data	McCabe Robert	07/18/2016	\$152.82
Mini Price Storage 1117 Valley Rd Norfolk, VA 23502	Storage	McCabe Robert	07/21/2016	\$147.00
Drop Box 185 Berry St STE 400 San Francisco, CA 94107	File Storage	McCabe Robert	07/25/2016	\$9.99
BBT 2222 E. Little Creek Rd Norfolk, VA 23518	Bank Fee	McCabe Robert	08/02/2016	\$36.00
N2 Publishing 5051 New Centre Drive Wilmington, NC 28403	Ad	McCabe Robert	08/02/2016	\$100.00
ATT P.O. Box 536216 Atlanta, GA 30304	Data fee	McCabe Robert	08/08/2016	\$32.01
BBT 2222 E. Little Creek Rd Norfolk, VA 23518	Bank fee	McCabe Robert	08/08/2016	\$72.00
BBT 2222 E. Little Creek Rd Norfolk, VA 23518	Bank fee	McCabe Robert	08/17/2016	\$36.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Verizon P.O.Box 660720 Dallas, TX 75266	Campaign Line/fax/data	McCabe Robert	08/17/2016	\$155.14
Mini Price Storage 1117 Valley Rd Norfolk, VA 23502	Storage	McCabe Robert	08/22/2016	\$147.00
Norfolk Democratic City Committee 1016 Harrington Avenue Norfolk, VA 23507	Contribution	McCabe Robert	08/29/2016	\$500.00
ATT P.O. Box 536216 Atlanta, GA 30304	Data fee	mcc	09/02/2016	\$32.01
N2 Publishing 5051 New Centre Drive Wilmington, NC 28403	Ad	mcc	09/02/2016	\$100.00
Verizon P.O.Box 660720 Dallas, TX 75266	Campaign Wireless/Data Service	McCabe Robert	09/16/2016	\$186.57
BBT 2222 E. Little Creek Rd Norfolk, VA 23518	Bank fee	mcc	09/19/2016	\$36.00
Verizon P.O.Box 660720 Dallas, TX 75266	Campaign Line/Fax/Data	McCabe Robert	09/19/2016	\$155.07
Mini Price Storage 1117 Valley Rd Norfolk, VA 23502	Storage	McCabe Robert	09/21/2016	\$147.00
H2o To Go 800 S. Battlefield Blvd Chesapeake, VA 23320	Water	McCabe Robert	10/03/2016	\$200.00
N2 Publishing 5051 New Centre Drive Wilmington, NC 28403	Bank fee	mcc	10/03/2016	\$72.00
ATT P.O. Box 536216 Atlanta, GA 30304	Data Charge	McCabe Robert	10/07/2016	\$32.01
BBT 2222 E. Little Creek Rd Norfolk, VA 23518	Bank fee	mcca	10/11/2016	\$108.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
N2 Publishing 5051 New Centre Drive Wilmington, NC 28403	Ad	McCabe Robert	11/02/2016	\$100.00
ATT P.O. Box 536216 Atlanta, GA 30304	Data Charge	McCabe Robert	11/08/2016	\$32.01
Verizon P.O.Box 660720 Dallas, TX 75266	Campaign Wireless/Data Service	mcc	11/16/2016	\$168.07
BBT 2222 E. Little Creek Rd Norfolk, VA 23518	Bank fee	McCabe Robert	11/17/2016	\$36.00
Verizon P.O.Box 660720 Dallas, TX 75266	Campaign Line/Fax/Data	McCabe Robert	11/17/2016	\$181.75
BBT 2222 E. Little Creek Rd Norfolk, VA 23518	Bank fee	McCabe Robert	12/02/2016	\$36.00
N2 Publishing 5051 New Centre Drive Wilmington, NC 28403	Ad	McCabe Robert	12/02/2016	\$100.00
ATT P.O. Box 536216 Atlanta, GA 30304	Data Charge	mcc	12/07/2016	\$32.01
Verizon P.O.Box 660720 Dallas, TX 75266	Fax Line/Data	McCabe Robert	12/19/2016	\$155.11
Mini Price Storage 1117 Valley Rd Norfolk, VA 23502	Storage	McCabe Robert	12/21/2016	\$147.00
Total This Period				\$4,385.44

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]	9	\$4,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>12</b>		<b>\$4,450.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,385.44	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,385.44</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>\$621.39</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,450.00		
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		\$4,450.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$5,071.39</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,385.44		
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]			\$4,385.44
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$685.95</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		\$3,750.22	
22. Previous Receipts [Line 24 from last report]	\$124,158.56		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,450.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$128,608.56	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$132,358.78</b>
26. Previous Disbursements [Line 28 from last report]	\$127,287.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,385.44		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$131,672.83</b>
<b>29. Ending Balance</b>			<b>\$685.95</b>