Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 1 of 11

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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
Frye, DB 300 West Freemason Street Norfolk, VA 23510	1.Frye Properties 2.Developer 3.Norfolk, VA	09/04/2013	\$500.00	\$550.00
McCullough, Andy 1406 Eleanor Court Norfolk, VA 23508	1.Self Employed 2.Development Engineering 3.Rockville, MD	09/04/2013	\$500.00	\$500.00
Total This Period			\$1,000.00	

Friends of Sheriff McCabe (CC-13-00161)	Reporting Period: 09/01/2013 T Pa	-	9/30/2013 2 of 11
No Schedule B results to display.			

Friends of Sheriff McCabe (CC-13-00161)	Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 3 of 11
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
AT&T P.O. Box 536216 Atlanta, GA 30304		Robert J. McCabe	09/03/2013	\$154.20
McDonald's 400 Saint Pauls Blvd Norfolk, VA 23510		Robert J. McCabe	09/04/2013	\$20.25
Uncle Bob's Storage 1806 E. Little Creek Road Norfolk, VA 23518		Robert J. McCabe	09/04/2013	\$178.00
Borkowski, Michael 200 W. Government Ave Norfolk, VA 23503		Robert J. McCabe	09/05/2013	\$350.00
Baron, Joseph 853 Marvin Ave Norfolk, VA 23518		Robert J. McCabe	09/06/2013	\$500.00
IHOP 1295 N. Military Highway Norfolk, VA 23502		Robert J. McCabe	09/06/2013	\$31.26
America Online 770 Broadway 770 New York, NY 10003		Robert J. McCabe	09/09/2013	\$17.95
Click & Decirity Pledge 12202 Airport Way Broomfield, CO 80021		Robert J. McCabe	09/10/2013	\$27.00
Freemason Abbey 209 W Freemason St Norfolk, VA 23510		Robert J. McCabe	09/12/2013	\$42.05
Friends of Bobby Scott P.O. Box 251 Newport News, VA 23607		Robert J. McCabe	09/12/2013	\$150.00
Norfolk NAACP 908 Marshal Avenue Norfolk, VA 23513		Robert J. McCabe	09/12/2013	\$350.00
D'Egg 204 E. Main Street Norfolk, VA 23510		Robert J. McCabe	09/13/2013	\$53.61
Harry's 436 11th St NW Washington, DC 20004		Robert J. McCabe	09/13/2013	\$79.32

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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
North Camelia Acres Civic League 8041 Jerrylee Court Norfolk, VA 23518	Newsletter Ad	Robert J. McCabe	09/13/2013	\$60.00
Sharrow, Gerry 140 East Street Norfolk, VA 23510	Campaign Admin Support	Robert J. McCabe	09/15/2013	\$250.00
Virginia Public Safety Foundation 2201 W. Main Street Richmond, VA 23220	Contribution	Robert J. McCabe	09/16/2013	\$100.00
Baron, Joseph 853 Marvin Ave Norfolk, VA 23518	Reimbursement (Fuel)	Robert J. McCabe	09/17/2013	\$250.00
Chesapeake Athletic Club P.O. Box 1212 Norfolk, VA 23501	Donation	Robert J. McCabe	09/17/2013	\$100.00
Victory Store 5200 SW 30th Street Davenport, IA 52802	Signs	Robert J. McCabe	09/17/2013	\$883.30
Monarch Charities 1101 Executive Blvd Chesapeake, VA 23320	Contribution	Robert J. McCabe	09/18/2013	\$375.00
Azalea Acres/Lakes Civic League 5720 Kevin Court Norfolk, VA 23518	Newsletter Ad	Robert J. McCabe	09/20/2013	\$125.00
Todd Jurich's Bistro 150 West Main Street Norfolk, VA 23510	After Work Meeting (Food/beverage)	Robert J. McCabe	09/20/2013	\$48.25
Aramarck 1200 Webb Center Norfolk, VA 23508	Food/beverage Hospitality	Robert J. McCabe	09/23/2013	\$262.63
Virginia ABC 7862 Tidewater Drive Norfolk, VA 23505	Refreshments for VSA Hospitality	Robert J. McCabe	09/23/2013	\$111.19
Saint Joseph AME Zion Church 1540 Atlantic Ave Chesapeake, VA 23324	Contribution	Robert J. McCabe	09/24/2013	\$300.00
Willis Broadcasting 645 Church Street Norfolk, VA 23504	Radio Ads	Robert J. McCabe	09/25/2013	\$2,200.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Date of Expenditure	Amount Paid
Total This Period			\$7,019.01

Friends of Sheriff McCabe (CC-13-00161)	Reporting Period: 09/01/2013 Through: 09/30/2013			
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No Schedule E-1 results to display.				

Friends of Sheriff McCabe (CC-13-00161)	Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 8 of 11			
No Schedule E-2 results to display.				

Friends of Sheriff McCabe (CC-13-00161)	Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 9 of 11			
No Schedule F results to display.				

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$1,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$1,000.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,019.01	
10. Total [add lines 7, 8 and 9]			\$7,019.01
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$19,361.83	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,000.00		
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		\$1,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,361.83
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,019.01		
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]			\$7,019.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,342.82
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]	\$240,630.48		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$241,630.48	
25. Total Funds Available [Add lines 21 and 24]			\$241,630.48
26. Previous Disbursements [Line 28 from last report]	\$221,268.87		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,019.01		
28. Total Disbursements this Election Cycle			\$228,287.88
29. Ending Balance			\$13,342.60