

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
Decker, Cardon, Thomas, Weintraub, Neskis 109 E. Main Street Norfolk, VA 23510	1. 2.Law Firm 3.Norfolk, VA	11/08/2013	\$2,500.00	\$2,500.00
Karangelen, Linda 7610 Nancy Drive Norfolk, VA 23518	1.N/A 2.Homemaker 3.N/A	10/29/2013	\$500.00	\$500.00
Riverview Development Group 2108 Llewellyn Ave Norfolk, VA 23527	1. 2.Development 3.Norfolk, VA	11/05/2013	\$500.00	\$500.00
Total This Period			\$3,500.00	

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
D'Egg 204 E. Main Street Norfolk, VA 23510	Staff Breakfast	Robert J. McCabe	10/25/2013	\$40.61
Minuteman Press 1637 N. Independence Blvd #D Virginia Beach, VA 23455	Printing	Robert J. McCabe	10/30/2013	\$944.76
Pilot Media 150 W. Brambleton Avenue Norfolk, VA 23510	Compass Ad	Robert J. McCabe	10/30/2013	\$898.00
Belmont 2117 Colonial Avenue Norfolk, VA 23517	Food/Beverage	Robert J. McCabe	11/03/2013	\$700.00
Azalea Inn 2344 E. Little Creek Rd Norfolk, VA 23518	Staff lunch	Robert J. McCabe	11/04/2013	\$80.22
Uncle Bob's Storage 1806 E. Little Creek Road Norfolk, VA 23518	Storage	Robert J. McCabe	11/04/2013	\$178.00
Minuteman Press 1637 N. Independence Blvd #D Virginia Beach, VA 23455	Printing	Robert J. McCabe	11/05/2013	\$1,790.48
America Online 770 Broadway 770 New York, NY 10003	Internet Browser	Robert J. McCabe	11/12/2013	\$17.95
TransFirst 3131 South Vaughn Way Suite 350 Aurora, CO 80014	Transaction fee	Robert J. McCabe	11/12/2013	\$20.00
Baron, Joseph 853 Marvin Ave Norfolk, VA 23518	Campaign Admin Support	Robert J. McCabe	11/13/2013	\$200.00
O'Sullivan's Wharf 4300 Colley Avenue Norfolk, VA 23508	Food/Beverage Election Night Party	Robert J. McCabe	11/13/2013	\$850.00
Buffalo Wild Wings 420 Monticello Avenue Norfolk, VA 23510	Food/Volunteers	Robert J. McCabe	11/14/2013	\$68.85
University Pizza 5008 Colley Ave Norfolk, VA 23508	Food/Volunteers	Robert J. McCabe	11/14/2013	\$44.97

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Todd Jurich's Bistro 150 West Main Street Norfolk, VA 23510	Food/Beverage (Volunteers)	Robert J. McCabe	11/19/2013	\$106.06
Total This Period				\$5,939.90

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]	3	\$3,500.00	
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	3		\$3,500.00
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]		\$5,939.90	
10. Total [add lines 7, 8 and 9]			\$5,939.90
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]		\$11,991.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,500.00		
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		\$3,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,491.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,939.90		
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]			\$5,939.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,551.52
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]	\$247,305.48		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$250,805.48	
25. Total Funds Available [Add lines 21 and 24]			\$250,805.48
26. Previous Disbursements [Line 28 from last report]	\$235,314.28		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,939.90		
28. Total Disbursements this Election Cycle			\$241,254.18
29. Ending Balance			\$9,551.30