

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
Ballance, Paul 2325 Wharton Avenue Norfolk, VA 23518	1.Norfolk Sheriff's Office 2.Fire Safety 3.Norfolk, VA	04/26/2013	\$750.00	\$750.00
Baron, Joseph 853 Marvin Ave Norfolk, VA 23518	1.Norfolk Sheriff's Office 2.Deputy Sheriff 3.Norfolk, VA	05/30/2013	\$150.00	\$300.00
Loder, George 140 East Street Norfolk, VA 23510	1.Norfolk Sheriff's Office 2.Finance 3.Norfolk, VA	04/28/2013	\$550.00	\$550.00
Mahoney, Reeves 4705 Columbus Street Virginia Beach, VA 23402	1.Self Employed 2.Attorney 3.Virginia Beach VA	04/29/2013	\$1,600.00	\$1,600.00
MMK, LLC 142 York Street 807 Norfolk, VA 23510	1. 2.Consultant 3.Norfolk, VA	05/02/2013	\$400.00	\$400.00
Norfolk Democratic City Committee 1016 Harrington Avenue Norfolk, VA 23507	1. 2.Political Party 3.Norfolk, Virginia	06/07/2013	\$5,000.00	\$5,000.00
Snyder, Lorraine 3413 Green Holly Crescent Virginia Beach, VA 23452	1.ABL 2.Food Director 3.Norfolk, VA	04/19/2013	\$150.00	\$150.00
Total This Period			\$8,600.00	

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
Harrell Signs 1620 Centerville Turnpike 111 Virginia Beach, VA 23464	Signs	Robert J. McCabe	05/30/2013	\$690.70
Sharrow, Gerry 140 East Street Norfolk, VA 23510	Reimbursement (Fuel)	Robert J. McCabe	05/30/2013	\$255.44
Todd Jurich's Bistro 150 West Main Street Norfolk, VA 23510	Campaign Meeting (Food/Beverage)	Robert J. McCabe	05/30/2013	\$71.25
H2o To Go 800 S. Battlefield Blvd Chesapeake, VA 23320	Water	Robert J. McCabe	06/03/2013	\$200.00
All Sports Promotions 3558 Shore Drive 210 Virginia Beach, VA 23455	Advertisement	Robert J. McCabe	06/04/2013	\$150.00
AT&T P.O. Box 536216 Atlanta, GA 30304	Phone Service	Robert J. McCabe	06/04/2013	\$154.27
O'Sullivan's Wharf 4300 Colley Avenue Norfolk, VA 23508	Staff Lunch	Robert J. McCabe	06/04/2013	\$68.23
Standard Concession 5773 Arrowhead Drive Virginia Beach, VA 23462	Popcorn (Machine)	Robert J. McCabe	06/04/2013	\$77.18
U.S. Postmaster 600 Church Street Norfolk, VA 23501	Postage	Robert J. McCabe	06/04/2013	\$60.00
Uncle Bob's Storage 1806 E. Little Creek Road Norfolk, VA 23518	Storage Fee	Robert J. McCabe	06/04/2013	\$178.00
VA State Board of Elections 1100 Bank Street Richmond, VA 23219	Late filing fee	Robert J. McCabe	06/04/2013	\$100.00
Christ the King School 3401 Tidewater Drive Norfolk, VA 23509	Contribution	Robert J. McCabe	06/05/2013	\$340.00
Harbor Park 150 Park Avenue Norfolk, VA 23510	Food/Beverage (Meet & Greet Lunch)	Robert J. McCabe	06/05/2013	\$648.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
AHEPA 7220 Granby Street Norfolk, VA 23509	Contribution	Robert J. McCabe	06/10/2013	\$400.00
America Online 770 Broadway 770 New York, NY 10003	Internet Service	Robert J. McCabe	06/10/2013	\$17.95
Click & Pledge 12202 Airport Way Broomfield, CO 80021	Processing Fee	Robert J. McCabe	06/10/2013	\$22.00
Treasurer, City of Norfolk, VA 800 Union Street Norfolk, VA 23510	Late Fee	Robert J. McCabe	06/11/2013	\$100.00
Captain Groovy's 8101 Shore Drive Norfolk, VA 23518	Staff Lunch	Robert J. McCabe	06/12/2013	\$75.21
Sharrow, Gerry 140 East Street Norfolk, VA 23510	Transportation/Gas	Robert J. McCabe	06/15/2013	\$250.00
Sharrow, Gerry 140 East Street Norfolk, VA 23510	Transportation/Security	Robert J. McCabe	06/17/2013	\$250.00
Zoe's 713 19th Street 102 Virginia Beach, VA 23451	Sponsor Appreciation Dinner	Robert J. McCabe	06/17/2013	\$540.04
Children's Hospital of Kings Daughters 601 Childrens Lane Norfolk, VA 23507	Contribution	Robert J. McCabe	06/21/2013	\$512.00
The Pagoda 265 W. Tazewell Street Norfolk, VA 23510	Sponsor Meeting (Food/Beverage)	Robert J. McCabe	06/27/2013	\$103.63
Razzo's 3248 East Ocean View Avenue Norfolk, VA 23518	Campaign Volunteer Meeting (Food/Beverage)	Robert J. McCabe	06/28/2013	\$410.25
Total This Period				\$5,675.14

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]	7	\$8,600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$8,700.00
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]		\$5,675.14	
10. Total [add lines 7, 8 and 9]			\$5,675.14
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	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$16,340.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,700.00		
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		\$8,700.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,040.35
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,675.14		
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]			\$5,675.14
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,365.21
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]	\$219,180.48		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,700.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$227,880.48	
25. Total Funds Available [Add lines 21 and 24]			\$227,880.48
26. Previous Disbursements [Line 28 from last report]	\$202,840.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,675.14		
28. Total Disbursements this Election Cycle			\$208,515.49
29. Ending Balance			\$19,364.99