

| 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 | |

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 |
|---|---|--|------------------------|----------------|
| AT&T P.O. Box 536216 Atlanta, GA 30304 | Campaign Phones | Robert J. McCabe | 09/03/2013 | \$154.20 |
| McDonald's 400 Saint Pauls Blvd Norfolk, VA 23510 | Breakfast (Civil Process) | Robert J. McCabe | 09/04/2013 | \$20.25 |
| Uncle Bob's Storage 1806 E. Little Creek Road Norfolk, VA 23518 | Storage | Robert J. McCabe | 09/04/2013 | \$178.00 |
| Borkowski, Michael 200 W. Government Ave Norfolk, VA 23503 | Contribution (100th NPD Traffic Re-Union) | Robert J. McCabe | 09/05/2013 | \$350.00 |
| Baron, Joseph 853 Marvin Ave Norfolk, VA 23518 | Campaign Admin Support | Robert J. McCabe | 09/06/2013 | \$500.00 |
| IHOP 1295 N. Military Highway Norfolk, VA 23502 | Breakfast Meeting | Robert J. McCabe | 09/06/2013 | \$31.26 |
| America Online 770 Broadway 770 New York, NY 10003 | Internet Browser | Robert J. McCabe | 09/09/2013 | \$17.95 |
| Click & Pledge 12202 Airport Way Broomfield, CO 80021 | Transaction Fee | Robert J. McCabe | 09/10/2013 | \$27.00 |
| Freemason Abbey 209 W Freemason St Norfolk, VA 23510 | Lunch Meeting | Robert J. McCabe | 09/12/2013 | \$42.05 |
| Friends of Bobby Scott P.O. Box 251 Newport News, VA 23607 | Contribution | Robert J. McCabe | 09/12/2013 | \$150.00 |
| Norfolk NAACP 908 Marshal Avenue Norfolk, VA 23513 | Table Sponsor | Robert J. McCabe | 09/12/2013 | \$350.00 |
| D'Egg 204 E. Main Street Norfolk, VA 23510 | Breakfast Meeting | Robert J. McCabe | 09/13/2013 | \$53.61 |
| Harry's 436 11th St NW Washington, DC 20004 | Dinner Meeting (Sheriff's and staff) | Robert J. McCabe | 09/13/2013 | \$79.32 |

| 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 8133 Deerfield Rd 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 | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Total This Period | | | | \$7,019.01 |

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] | 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] | | \$23,011.83 | |
| 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] | | | \$24,011.83 |
| 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] | | | \$16,992.82 |
| 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] | \$244,280.48 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$1,000.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$245,280.48 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$245,280.48 |
| 26. Previous Disbursements [Line 28 from last report] | \$221,268.65 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$7,019.01 | | |
| 28. Total Disbursements this Election Cycle | | | \$228,287.66 |
| 29. Ending Balance | | | \$16,992.82 |