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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
McCabe for Mayor P.O. Box 3484 Norfolk, VA 23514	1. 2.Political Fund 3.Norfolk, VA	09/01/2015	\$2,000.00	\$2,000.00
McCabe for Mayor P.O. Box 3484 Norfolk, VA 23514	1. 2.Political Fund 3.Norfolk, VA	10/13/2015	\$1,500.00	\$3,500.00
Miller, Glenn 4045 Devon Drive Chesapeake, VA 23321	1.GTI 2.Contractor 3.Portsmouth VA	07/14/2015	\$3,000.00	\$6,000.00
Total This Period			\$6,500.00	

Friends of Sheriff McCabe (CC-13-00161)	Reporting Period: 07/01/2015 Through: 12/31/2019 Page: 2 of 13		
No Schedule B results to display.			

Friends of Sheriff McCabe (CC-13-00161)	Reporting Period: 07/01/2015 Through: 12/31/2015 Page: 3 of 13
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
N2 Publishing 5051 New Centre Drive Wilmington, NC 28403	Advertising	Robert J. McCabe	07/02/2015	\$100.00
Verizon P.O.Box 660720 Dallas, TX 75266	Campaign Phone/Fax	Robert J. McCabe	07/02/2015	\$153.06
Cape Charles Cup 1824 Cooper Rd Virginia Beach, VA 23454	Contribution/Sponsor	Robert J. McCabe	07/06/2015	\$250.00
Uncle Bob's Storage 1806 E. Little Creek Road Norfolk, VA 23518	Storage	Robert J. McCabe	07/06/2015	\$178.00
Lindsey for Delegate 500 Plume Street 105 Norfolk, VA 23510	Contribution	Robert J. McCabe	07/09/2015	\$1,200.00
Walmart 1170 N. Military Highway Norfolk, VA 23502	Office Supplies	Robert J McCabe	07/13/2015	\$107.82
Office Max 5900 Virginia Beach Blvd Norfolk, VA 23502	Office Supplies	Robert J McCabe	07/14/2015	\$64.65
Bakers Gifts 760 W 22nd St Norfolk, VA 23517	Sponsor Gifts	Robert J. McCabe	07/17/2015	\$190.80
H2o To Go 800 S. Battlefield Blvd Chesapeake, VA 23320	Water	Robert J. McCabe	07/17/2015	\$200.00
McCabe for Mayor P.O. Box 3484 Norfolk, VA 23514	Contribution	Robert J. McCabe	07/20/2015	\$2,000.00
219 American Bistro 219 Granby Street Norfolk, VA 23510	Lunch Meeting	Robert J McCabe	07/21/2015	\$74.02
Byrd & Baldwin 116 Brooke Avenue Norfolk, VA 23510	Volunteer Dinner	Robert J McCabe	07/21/2015	\$195.87
Ballentine Civic League 2808 Ballentine Blvd Norfolk, VA 23509	Newsletter Ad	Robert J McCabe	07/23/2015	\$100.00

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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
Verizon P.O.Box 660720 Dallas, TX 75266	Phone/Fax Accessories	Robert J. McCabe	08/02/2015	\$150.65
N2 Publishing 5051 New Centre Drive Wilmington, NC 28403	Advertising	Robert J. McCabe	08/03/2015	\$100.00
Sharrow, Gerry 140 East Street Norfolk, VA 23510	Admin Support	Robert J. McCabe	08/03/2015	\$300.00
American Cancer Society 4416 Expressway Drive Virginia Beach, VA 23462	Contribution	Robert J. McCabe	08/12/2015	\$200.00
Stamps.com 1990 E. Grand Ave El Segundo, CA 90245	Postage	Robert J. McCabe	08/13/2015	\$7.35
Bakers Gifts 760 W 22nd St Norfolk, VA 23517	Sponsor Gifts	Robert J. McCabe	08/14/2015	\$197.16
East Ocean View Athletic Association 9520 20th Bay Street Norfolk, VA 23518	Contribution	Robert J. McCabe	08/18/2015	\$100.00
Dunkin Donuts 3900 Hampton Blvd Norfolk, VA 23508	Breakfast for Staff	Robert J. McCabe	08/21/2015	\$24.68
Verizon P.O.Box 660720 Dallas, TX 75266	Campaign Phones/Fax/Internet	Robert J. McCabe	08/21/2015	\$224.09
Todd Jurich's Bistro 150 West Main Street Norfolk, VA 23510	Campaign Meeting (Food)	Robert J. McCabe	08/25/2015	\$47.25
Villa Heights Civic League 745 E. 29th Street Norfolk, VA 23504	Contribution	Robert J. McCabe	08/25/2015	\$100.00
East Ocean View Athletic Association 9520 20th Bay Street Norfolk, VA 23518	Contribution	Robert J McCabe	08/26/2015	\$100.00
Southern Screen & Description of the Southern Sc	Hats	Robert J. McCabe	08/28/2015	\$112.10

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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
Lindenwood/Cottage Heights/Barraud Park Civic League 900 Lamont Street Norfolk, VA 23504	Contribution/Ad	Robert J. McCabe	08/31/2015	\$100.00
I.L.A. Golf Tourney 3300 E. Princess Anne Rd Norfolk, VA 23502	Contribution/Sponsor	Robert J. McCabe	09/01/2015	\$100.00
Verizon P.O.Box 660720 Dallas, TX 75266	Campaign Phones/Fax/Internet	Robert J. McCabe	09/01/2015	\$224.15
CPAAN 2500 North Military Highway Norfolk, VA 23502	Advertising	Robert J. McCabe	09/02/2015	\$100.00
Harland Clarke 15955 La Cantera Parkway San Antonio, TX 78256	New Checks	Robert J. McCabe	09/02/2015	\$24.52
N2 Publishing 5051 New Centre Drive Wilmington, NC 28403	Advertising	Robert J. McCabe	09/02/2015	\$100.00
Norfolk Sports Club P.O. Box 12501 Norfolk, VA 23541	Sponsorship	Robert J. McCabe	09/02/2015	\$200.00
Byrd & Baldwin 116 Brooke Avenue Norfolk, VA 23510	Volunteer Dinner	Robert J McCabe	09/10/2015	\$172.88
Torch Bistro 601 Orapax St Norfolk, VA 23507	Staff Lunch	Robert J McCabe	09/11/2015	\$56.13
Azalea Acres/Lakes Civic League 5720 Kevin Court Norfolk, VA 23518	Newsletter Ad	Robert J. McCabe	09/14/2015	\$125.00
Bayview Civic League 9529 Chesapeake Blvd Norfolk, VA 23503	Ad Newsletter	Robert J. McCabe	09/14/2015	\$125.00
Stamps.com 1990 E. Grand Ave El Segundo, CA 90245	Postage	Robert J McCabe	09/14/2015	\$15.99
U.S. Postmaster 600 Church Street Norfolk, VA 23501	Postage	Robert J McCabe	09/14/2015	\$98.00

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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
Chesapeake Athletic Club P.O. Box 1212 Norfolk, VA 23501		Robert J McCabe	09/15/2015	\$100.00
Verizon P.O.Box 660720 Dallas, TX 75266		Robert J McCabe	09/18/2015	\$150.59
Mini Price Storage 1117 Valley Rd Norfolk, VA 23502		Robert J. McCabe	09/21/2015	\$134.00
North Camelia Acres Civic League 8133 Deerfield Rd Norfolk, VA 23518		Robert J. McCabe	09/21/2015	\$40.00
Kavanaugh, John 312 College Place Norfolk, VA 23510		Robert J. McCabe	09/23/2015	\$200.00
Cutty Sark 4707 Pretty Lake Avenue Norfolk, VA 23518		Robert J McCabe	09/28/2015	\$24.14
Virginia Law Enforcement Accredidation Coalition 1100 Bank Street Richmond, VA 23219		Robert J McCabe	09/28/2015	\$50.00
N2 Publishing 5051 New Centre Drive Wilmington, NC 28403		Robert J. McCabe	10/01/2015	\$100.00
Michael, Rau 2216 Maple Street Virginia Beach, VA 23451		Robert J McCabe	10/14/2015	\$200.00
Stamps.com 1990 E. Grand Ave El Segundo, CA 90245		Robert J McCabe	10/15/2015	\$15.99
Reynolds, Sunny 140 East Street Street Norfolk, VA 23510		Robert J McCabe	10/16/2015	\$100.00
Willie, Chandra 140 East Street Norfolk, VA 23510		Robert J McCabe	10/16/2015	\$100.00
Verizon P.O.Box 660720 Dallas, TX 75266		Robert J McCabe	10/19/2015	\$158.23

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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
Greater Pinewell Civic League 9600 Wells Parkway Norfolk, VA 23503	Newsletter Ad	Robert J. McCabe	10/20/2015	\$50.00
Verizon P.O.Box 660720 Dallas, TX 75266	Phone Accessory	Robert J McCabe	10/20/2015	\$21.00
Mini Price Storage 1117 Valley Rd Norfolk, VA 23502	Storage	Robert J. McCabe	10/21/2015	\$134.00
N2 Publishing 5051 New Centre Drive Wilmington, NC 28403	Ad	Robert J McCabe	11/02/2015	\$100.00
Stamps.com 1990 E. Grand Ave El Segundo, CA 90245	Postage	Robert J McCabe	11/12/2015	\$15.99
Verizon P.O.Box 660720 Dallas, TX 75266	Campaign Line/Fax	Robert J McCabe	11/17/2015	\$148.03
Mini Price Storage 1117 Valley Rd Norfolk, VA 23502	Storage	Robert J McCabe	11/23/2015	\$134.00
N2 Publishing 5051 New Centre Drive Wilmington, NC 28403	Ad	Robert J McCabe	12/03/2015	\$100.00
Stamps.com 1990 E. Grand Ave El Segundo, CA 90245	Postage	Robert J McCabe	12/03/2015	\$15.99
Verizon P.O.Box 660720 Dallas, TX 75266	Campaign Line/Fax	Robert J McCabe	12/18/2015	\$152.53
Mini Price Storage 1117 Valley Rd Norfolk, VA 23502	Storage	Robert J McCabe	12/21/2015	\$134.00
Total This Period				\$10,297.66

Friends of Sheriff McCabe (CC-13-00161)	Reporting Period: 07/01/2015 Through: Page:	12/31/2015 9 of 13
No Schedule E-1 results to display.		

Friends of Sheriff McCabe (CC-13-00161)	Reporting Period: 07/01/2015 Through: Page:	12/31/2015 10 of 13
No Schedule E-2 results to display.		

Friends of Sheriff McCabe (CC-13-00161)	Reporting Period: 07/01/2015 Through: 12/31/2015 Page: 11 of 13
No Schedule F results to display.	

15. Ending loan balance

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\$0.00

**Number of** Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 3 1. Schedule A [Over \$100] \$6,500.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 3 5. Total \$6,500.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$10,297.66 10. Total [add lines 7, 8 and 9] \$10,297.66 **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

29. Ending Balance

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\$495.33

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$4,292.99 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$6,500.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$6,500.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$10,792.99 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$10,297.66 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$10,297.66 \$495.33 19. Ending Balance [Subtract Line 18b from Line 17e] 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 \$3,750.22 \$79,025.58 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$6,500.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$85,525.58 25. Total Funds Available [Add lines 21 and 24] \$89,275.80 26. Previous Disbursements [Line 28 from last report] \$78,482.81 27. Disbursements from Current Reporting Period \$10,297.66 [Line 18d above] 28. Total Disbursements this Election Cycle \$88,780.47