

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
333 Granby Street LLC 507 N.Birdneck Road Virginia Beach, VA 23451	1. 2.Real Estate 3.Virginia Beach, VA	03/14/2016	\$250.00	\$250.00
Basher & Hubbard 414 W. Bute Street Norfolk, VA 23510	1. 2.Law Firm 3.Norfolk, VA	01/22/2016	\$500.00	\$500.00
Blevins, Donna 517 Beauregard Drive Chesapeake, VA 23322	1.Norfolk Sheriff's Office 2.Office Clerk 3.Norfolk, VA	01/09/2016	\$150.00	\$150.00
Bolen, Ann 9542 18th Bay Street Norfolk, VA 23518	1.Love Funding 2.Lender 3.Norfolk, VA	01/13/2016	\$150.00	\$150.00
Bolen, Ann 9542 18th Bay Street Norfolk, VA 23518	1.Love Funding 2.Lender 3.Norfolk, VA	03/22/2016	\$51.75	\$201.75
Boyle, Gerald 8108Victory Trail Brentwood, TN 37027	1.CCCS 2.Chairman 3.Brentwood, TN	01/08/2016	\$2,500.00	\$3,500.00
Brothers, Gary 1205 Brinsmayd Arch Chesapeake, VA 23322	1.Nationwide 2.Insurance 3.Chesapeake, VA	03/22/2016	\$500.00	\$500.00
Brown, Judy 4511 Pleasant Avenue Norfolk, VA 23518	1.n/a 2.retired 3.n/a	01/09/2016	\$200.00	\$200.00
Chesapeake Athletic Club P.O. Box 1212 Norfolk, VA 23501	1. 2.Fraternal Organization 3.Norfolk, VA	01/01/2016	\$300.00	\$300.00
Coastal Kettle Corn 8447 Chesapeake Blvd Norfolk, VA 23518	1. 2.Retail Popcorn 3.Norfolk, VA	01/09/2016	\$200.00	\$200.00
Correct Care PAC 1283 Murfreesboro Ste 500 Nashville, TN 37217	1. 2.Health Care 3.Nashville, TN	01/06/2016	\$3,000.00	\$3,000.00
Cummiskey, Patrick 5106 Cornell Ct Brentwood, TN 37027	1.CCS 2.Health Care 3.Brentwood, TN	01/05/2016	\$1,500.00	\$1,500.00

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Decker, George 8349 Woody Drive Norfolk, VA 23518	1.N/A 2.Retired 3.N/A	02/13/2016	\$10.00	\$110.00
Decker, George 8349 Woody Drive Norfolk, VA 23518	1.N/A 2.Retired 3.N/A	02/18/2016	\$100.00	\$210.00
Diamonstein, Arthur 1112 Kingwood Ave Norfolk, VA 23502	1.Paramount 2.Manufacturer 3.Norfolk, VA	01/15/2016	\$500.00	\$500.00
Dominicis, Jorge 1212 Laurel St 1302 Nashville, TN 37203	1.Correct Care Solutions 2.CEO 3.Nashville. TN	01/06/2016	\$1,500.00	\$1,500.00
Dukes, Ronald 241 Granby St 40 Norfolk, VA 23510	1.Dukes Financial 2.Accountant 3.Norfolk, VA	03/25/2016	\$103.50	\$103.50
Duncan, Robert 1104 Toler Place Norfolk, VA 23503	1.Self Employed 2.Real Estate 3.Norfolk, VA	02/18/2016	\$517.50	\$517.50
Future Flooring 851 Seahawk Circle 108 Virginia Beach, VA 23452	1. 2.Flooring/Carpet 3.Virginia Beach, VA	02/01/2016	\$500.00	\$500.00
Greene, John 9518 28th Bay Street Norfolk, VA 23518	1.retired 2.USN 3.n/a	03/09/2016	\$500.00	\$500.00
Gregory, Ray 532 Mowbray Arch Norfolk, VA 23507	1.n/a 2.Retired 3.n/a	03/22/2016	\$200.00	\$200.00
Guardus P.O. Box 61081 Virginia Beach, VA 23466	1. 2.Security 3.Virginia Beach, VA	03/29/2016	\$200.00	\$200.00
Hassell & Folkes, P.C. 325 Volvo Parkway Chesapeake, VA 23320	1. 2.Engineering 3.Chesapeake, VA	03/02/2016	\$1,000.00	\$2,000.00
Jason, Louis 123 College Place 1108 Norfolk, VA 23510	1.Hercules Fence 2.Fencing 3.Norfolk, VA	03/17/2016	\$500.00	\$500.00

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Full Name of Contributor Mailing Address of Contributor				
Jason, Stanley 123 College Place 1108 Norfolk, VA 23510	1.n/a 2.retired 3.n/a	02/01/2016	\$1,000.00	\$1,000.00
Jettellis, LLC P.O. Box 61081 Virginia Beach, VA 23466	1. 2.Transportation 3.Virginia Beach, VA	03/29/2016	\$200.00	\$200.00
Johnson, Monica 9655 24th Bay St Norfolk, VA 23518	1.New Urban Connections 2.President 3.Norfolk, VA	03/29/2016	\$103.50	\$103.50
Jones, Richard 500 Colonial Avenue Norfolk, VA 23507	1.Tidewater Analytics 2.Information Technology 3.Norfolk, VA	03/15/2016	\$300.00	\$300.00
Karangelen, William 696 Mowbray Arch 930 Norfolk, VA 23507	1.Self Employed 2.Financial 3.Norfolk, VA	03/12/2016	\$103.50	\$103.50
Klear, Barbara 7320 Glenroie Ave 12E Norfolk, VA 23505	1.Welligent 2.Manager 3.Norfolk, VA	03/29/2016	\$250.00	\$250.00
Marquis Limousine P.O. Box 61081 Virginia Beach, VA 23466	1. 2.Transportation 3.Virginia Beach, VA	03/29/2016	\$200.00	\$200.00
McCullough, Edward A 409 Yarmouth Street Norfolk, VA 23510	1.Rockville Development 2.Construction 3.Portsmouth, VA	01/11/2016	\$517.50	\$1,035.00
McPhillips, Charles 150 W. Main Street 2100 Norfolk, VA 23510	1.Kaufman and Canoles 2.Attorney 3.Norfolk, VA	03/29/2016	\$500.00	\$500.00
Miller, Glenn 4045 Devon Drive Chesapeake, VA 23321	1.GTI 2.Contractors 3.Portsmouth, VA	03/22/2016	\$205.25	\$205.25
Millholland, Leonard 190 BallygarDr Winchester, VA 22602	1.Frederick County Sheriff's Office 2.Sheriff 3.Frederick County, VA	01/20/2016	\$200.00	\$200.00
Murphy, Kevin 109-B College Place Norfolk, VA 23510	1.Self Employed 2.Sales 3.Norfolk, VA	02/21/2016	\$500.00	\$500.00

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Murphy, Kevin 109-B College Place Norfolk, VA 23510	1.Self Employed 2.Sales 3.Norfolk, VA	03/22/2016	\$50.00	\$550.00
Norfolk Coffee and Tea 212 E. 17th Street Norfolk, VA 23517	1. 2.Coffee 3.Norfolk, VA	01/07/2016	\$250.00	\$250.00
Pinkston, N 401 College Place 8 Norfolk, VA 23510	1.USN 2.Military 3.Norfolk, VA	02/28/2016	\$1,000.00	\$1,000.00
Princess Anne Properties 3333 Virginia Bdach Blvd #24 Virginia Beach, VA 23452	1. 2.Property Management 3.Virginia Beach, VA	01/11/2016	\$5,000.00	\$5,000.00
Pro-Rep, Inc P.O. Box 61081 Virginia Beach, VA 23466	1. 2.General Construction 3.Virginia Beach, VA	03/29/2016	\$200.00	\$200.00
Raisstrack Communications LLC 1440 S. Veaux Loop Norfolk, VA 23509	1. 2.Communications 3.Norfolk, VA`	02/23/2016	\$200.00	\$200.00
Ramsey, JT 4520 Pretty Lake Ave J-2 Norfolk, VA 23518	1.Hewlett-Packard 2.Network Architect 3.Norfolk, VA	03/29/2016	\$103.50	\$413.50
Roach, William 802 Manteo St Norfolk, VA 23507	1.Self Employed 2.Investor 3.Norfolk, VA	02/24/2016	\$2,000.00	\$2,000.00
Rover Marine P.O. Box 3125 Norfolk, VA 23514	1. 2.Tourism 3.Norfolk, VA	01/08/2016	\$250.00	\$250.00
Russell, Thomas 914 Gates Ave 2 Norfolk, VA 23517	1.n/a 2.Retired 3.n/a	03/18/2016	\$150.00	\$150.00
Schnitzer, Alvin 4785 Willben Street Norfolk, VA 23518	1.n/a 2.Retired 3.n/a	01/09/2016	\$500.00	\$500.00
Sohr, Scott 4521 Trousdale Drive Nashville, TN 37204	1. 2.Entrepreneur 3.	01/05/2016	\$2,500.00	\$2,500.00

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Sorensen, Guy 9606 4th View St Norfolk, VA 23503	1.Meadow Green Builder 2.Builder 3.Norfolk, VA	03/29/2016	\$103.50	\$103.50
Southeastern Insurance Agency 111 Mill Creek Parkway 200 Chesapeake, VA 23322	1. 2.Insurance 3.Chesapeake, VA	01/15/2016	\$5,000.00	\$5,000.00
Stepka, Kenneth 3906 Kegagie Drive Norfolk, VA 23518	1.retired 2.Architect 3.n/a	03/22/2016	\$500.00	\$500.00
Strathmann, Barry 2131 Cromwell Rd Norfolk, VA 23509	1.BPI 2.Mechanic 3.Norfolk, VA	02/11/2016	\$250.00	\$250.00
Superior Interiors 105 Aragona Blvd 102 Virginia Beach, VA 23462	1. 2.Carpet/Tile 3.Virginia Beach, VA	03/18/2016	\$2,500.00	\$2,500.00
Troyer, Merv 504 Woodards Ford Road Chesapeake, VA 23322	1.Cypress Point 2.Self Employed 3.Virginia Beach, VA	03/01/2016	\$500.00	\$500.00
Whitehill, Archie 222 W.21st Street F-301 Norfolk, VA 23517	1.Step Up Inc 2.Counselor 3.Newport News, VA	02/02/2016	\$50.00	\$150.00
Zak's Corporation 313 W. Bute Street Norfolk, VA 23510	1. 2.Restaurant 3.Norfolk, VA	02/03/2016	\$300.00	\$300.00
Total This Period			\$40,419.50	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Karangelen, Peter 2388 E. Little Creek Rd Norfolk, VA 23518	1. Azalea Inn 2. Self Employed 3. Norfolk, VA 4. Campaign Headquarters 5. Fair Market Value	01/02/2016	\$3,500.00	\$7,000.00
Karangelen, Peter 2388 E. Little Creek Rd Norfolk, VA 23518	1. Azalea Inn 2. Self Employed 3. Norfolk, VA 4. Campaign Headquarters 5. Fair Market Value	02/02/2016	\$3,500.00	\$10,500.00
Karangelen, Peter 2388 E. Little Creek Rd Norfolk, VA 23518	1. Azalea Inn 2. Self Employed 3. Norfolk, VA 4. Campaign Headquarters 5. Fair Market Value	03/02/2016	\$3,500.00	\$14,000.00
Total This Period			\$10,500.00	

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
Azalea Inn 2344 E. Little Creek Rd Norfolk, VA 23518	Staff Dinner	Robert J. McCabe	01/13/2016	\$70.45
Azalea Inn 2344 E. Little Creek Rd Norfolk, VA 23518	Staff Lunch	Robert J. McCabe	01/14/2016	\$50.79
Barnes, Hope 170 S. Birdneck Road Virginia Beach, VA 23451	Reimbursement (Decorations)	Robert J. McCabe	01/15/2016	\$160.00
Minor, Diana 140 East Street Norfolk, VA 23510	Reimbursement (food/decorations)	Robert J. McCabe	01/15/2016	\$175.00
Urban League 5700 Thurston Ave Virginia Beach, VA 23455	Contribution	Robert J. McCabe	01/19/2016	\$500.00
Apple Store 300 Monticello Avenue Norfolk, VA 23510	Computer/Printer	Robert J. McCabe	01/20/2016	\$1,958.88
Dropbox 185 Berry St 400 San Francisco, CA 94107	File Storage	Robert J. McCabe	01/20/2016	\$9.99
Mini Storage 1117 Valley Drive Norfolk, VA 23502	Storage	Robert J. McCabe	01/20/2016	\$134.00
Verizon Communications P.O.Box 660720 Dallas, TX 75266	Campaign Phones	Robert J. McCabe	01/21/2016	\$97.31
Captain Groovy's 8101 Shore Drive Norfolk, VA 23518	Volunteer Dinner	Robert J. McCabe	01/22/2016	\$94.75
Nation Builder 520 S Grande Ave 2nd Los Angeles, CA 90071	Voter Subscription	Robert J. McCabe	01/22/2016	\$419.00
Discount Favors 8715 NW 100th St Miami, FL 33178	Cups/Koozies	Robert J. McCabe	01/26/2016	\$640.00
Guards at Granby 7515 Granby St Norfolk, VA 23454	Campaign Meal	Robert J. McCabe	01/26/2016	\$16.79

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Minuteman Press 1628 Independence Blvd 1536 Virginia Beach, VA 23455	Printing	Robert J. McCabe	01/27/2016	\$825.32
Sharrow, Gerry 140 East Street Norfolk, VA 23510	Reimbursement Office Supplies	Robert J. McCabe	01/27/2016	\$155.00
Vieco PO Box 317 Rancho Sante Fe, CA 92067	Cups/Pens	Robert J. McCabe	01/27/2016	\$736.67
East Ocean View Civic League 9520 20th Bay St Norfolk, VA 23518	Newsletter Ad	Robert J. McCabe	01/28/2016	\$150.00
Estabrook Civic League 3612 Robinhood Rd Norfolk, VA 23514	Newsletter Ad	Robert J. McCabe	01/28/2016	\$120.00
Roosevelt Civic Legue 8440 Mona Ave Norfolk, VA 23518	Newsletter Ad	Robert J. McCabe	01/28/2016	\$130.00
Sharrow, Gerry 140 East Street Norfolk, VA 23510	Campaign Support	Robert J. McCabe	01/28/2016	\$155.00
Promos Online 455 NW 35th Street 103 Boca Raton, FL 33431	Koozies	Robert J. McCabe	02/02/2016	\$260.16
Todd Jurich's Bistro 150 W Main Street Norfolk, VA 23510	Campaign Meal	Robert J. McCabe	02/02/2016	\$116.75
BB&T 2222 E. Little Creek Rd Norfolk, VA 23518	Check Re-order	Robert J. McCabe	02/03/2016	\$42.55
Brickhouse Diner 580 E. Main Street 101 Norfolk, VA 23510	Campaign Breakfast	Robert J. McCabe	02/04/2016	\$13.66
AARD 25 E Main St Richmomd, VA 23219	T-shirts/hats	Robert J. McCabe	02/05/2016	\$483.36
Barnes, Hope 170 S. Birdneck Road Virginia Beach, VA 23451	Campaign Support	Robert J. McCabe	02/05/2016	\$500.00

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Cogan's 4311 Colley Ave Norfolk, VA 23508	Food/Beverage	Robert J. McCabe	02/05/2016	\$381.22
Food Lion 4253 E. Little Creek Rd Norfolk, VA 23518	Food for Fundraiser	Robert J. McCabe	02/05/2016	\$132.64
Ocean View Baptist Church Soup Kitchen 9504 Selby Place Norfolk, VA 23503	Contribution	Robert J. McCabe	02/05/2016	\$200.00
Rau, Michael 2216 Maple Ave Virginia Beach, VA 23451	Campaign IT Support	Robert J. McCabe	02/05/2016	\$250.00
Azalea Inn 2344 E. Little Creek Rd Norfolk, VA 23518	Campaign Meal	Robert J. McCabe	02/08/2016	\$136.26
BJ's Wholesale 5820 E Virginia Beach Blvd Norfolk, VA 23502	Party Supplies	Robert J. McCabe	02/08/2016	\$283.69
Piccadilly 530 N. Military Hwy Norfolk, VA 23502	Campaign Breakfast	Robert J. McCabe	02/08/2016	\$17.98
Creative Direct LLC 25 E Main Street Richmond, VA 23219	Printing/Layout	Robert J. McCabe	02/09/2016	\$1,500.01
Weiss Associates 4710 Bethesda Ave Bethesda, MD 20814	Signs	Robert J. McCabe	02/11/2016	\$7,637.00
Azalea Inn 2344 E. Little Creek Rd Norfolk, VA 23518	Campaign Meal	Robert J. McCabe	02/12/2016	\$68.59
Captain Groovy's 8101 Shore Drive Norfolk, VA 23518	Campaign Meal	Robert J. McCabe	02/12/2016	\$159.74
Luce 245 Granby Street Norfolk, VA 23510	Campaign Meal	Robert J. McCabe	02/12/2016	\$38.40
Mac's Place 4110 E Ocean View Ave Norfolk, VA 23518	Campaign Staff Meal	Robert J. McCabe	02/12/2016	\$100.20

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Omar's Carriage House 313 W. Bute Street Norfolk, VA 23510	Campaign Staff Lunch	Robert J. McCabe	02/16/2016	\$20.16
Orapax 1300 Redgate Ave Norfolk, VA 23507	Volunteer Lunch	Robert J. McCabe	02/16/2016	\$70.16
U.S. Postmaster 600 Church St Norfolk, VA 23501	Postage	Robert J. McCabe	02/16/2016	\$98.00
Paper Direct 1005 E Woodmen Rd Colorado Springs, CO 80920	Brochures	Robert J. McCabe	02/17/2016	\$187.98
ABC 1103 S Military Hwy Chesapeake, VA 23320	License	Robert J. McCabe	02/18/2016	\$115.00
ERC 19 Bennett St Lynn, MA 01905	Towels	Robert J. McCabe	02/18/2016	\$389.95
Verizon Communications P.O.Box 660720 Dallas, TX 75266	Campaign phones/fax	Robert J. McCabe	02/18/2016	\$312.13
Azalea Inn 2344 E. Little Creek Rd Norfolk, VA 23518	Volunteer Meal	Robert J. McCabe	02/22/2016	\$73.01
Dropbox 185 Berry St 400 San Francisco, CA 94107	File Storage	Robert J. McCabe	02/22/2016	\$9.99
Hopkins, Karen 401 College Place 8 Norfolk, VA 23510	Campaign Coordinator	Robert J. McCabe	02/22/2016	\$3,700.00
Mini Storage 1117 Valley Drive Norfolk, VA 23502	Storage	Robert J. McCabe	02/22/2016	\$134.00
Nation Builder 520 S Grande Ave 2nd Los Angeles, CA 90071	Voter Subscription	Robert J. McCabe	02/22/2016	\$419.00
Razzo's 3248 East Ocean View Ave Norfolk, VA 23518	Volunteer Dinner	Robert J. McCabe	02/22/2016	\$118.25

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Roland Park Civic League 5520 Tidewater Dr Norfolk, VA 23509	Newsletter Ad	Robert J. McCabe	02/22/2016	\$60.00
Communique 250 Jersey Avenue Virginia Beach, VA 23462	Printing	Robert J. McCabe	02/25/2016	\$283.74
Paper Direct 1005 E Woodmen Rd Colorado Springs, CO 80920	Brochures	Robert J. McCabe	02/26/2016	\$34.00
Azalea Inn 2344 E. Little Creek Rd Norfolk, VA 23518	Volunteer Dinner	Robert J. McCabe	02/29/2016	\$198.66
Gershwin's 332 Granby Street Norfolk, VA 23510	Sponsor Dinner	Robert J. McCabe	02/29/2016	\$200.01
Nation Builder 520 S Grande Ave 2nd Los Angeles, CA 90071	Voter Subscription	Robert J. McCabe	03/01/2016	\$419.00
Hallman, Brian PO Box 3444 Norfolk, VA 23514	Campaign Support	Robert J. McCabe	03/02/2016	\$400.00
North Camelia Civic League 7900 Tarpon Place Norfolk, VA 23518	Newsletter Ad	Robert J. McCabe	03/02/2016	\$60.00
Azalea Inn 2344 E. Little Creek Rd Norfolk, VA 23518	Volunteer Lunch	Robert J. McCabe	03/07/2016	\$56.31
Baxter's 500 Granby Street Norfolk, VA 23510	Campaign Staff Lunch	Robert J. McCabe	03/07/2016	\$24.13
Creative Direct LLC 25 E Main Street Richmond, VA 23219	Printing/Layout	Robert J. McCabe	03/09/2016	\$1,500.00
Salvation Army 1401 Ballentine Blvd Norfolk, VA 23509	Contribution	Robert J. McCabe	03/09/2016	\$252.84
Belmont House of Smoke 2117 Colonial Ave Norfolk, VA 23517	Fundraiser	Robert J. McCabe	03/14/2016	\$497.12

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Lapel Pins Inc 8875 Hidden River Parkway 300 Tampa, FL 33637	pins	Robert J. McCabe	03/14/2016	\$287.00
Azalea Inn 2344 E. Little Creek Rd Norfolk, VA 23518	Volunteer Lunch	Robert J. McCabe	03/18/2016	\$83.19
Baron, Joseph P 7661 Manassas Court Norfolk, VA 23518	Reimbursement Gas	Robert J. McCabe	03/18/2016	\$60.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Ads	Robert J. McCabe	03/18/2016	\$25.01
Hopkins, Karen 401 College Place 8 Norfolk, VA 23510	Campaign Coordinator	Robert J. McCabe	03/18/2016	\$1,500.00
McGrattan, John 2388 E. Little Creek Rd Norfolk, VA 23518	Campaign Support	Robert J. McCabe	03/18/2016	\$120.00
Verizon Communications P.O.Box 660720 Dallas, TX 75266	Phones/Internet	Robert J. McCabe	03/18/2016	\$252.30
Dropbox 185 Berry St 400 San Francisco, CA 94107	File Storage	Robert J. McCabe	03/21/2016	\$9.99
Mini Storage 1117 Valley Drive Norfolk, VA 23502	Storage	Robert J. McCabe	03/21/2016	\$134.00
Colley Avenue Copy & Graphics 4211 Colley Ave Norfolk, VA 23508	Printing	Robert J. McCabe	03/22/2016	\$107.33
Azalea Inn 2344 E. Little Creek Rd Norfolk, VA 23518	Volunteer Lunch	Robert J. McCabe	03/24/2016	\$77.79
Aberdeen Barn 5805 Northampton Blvd Virginia Beach, VA 23455	Campaign Lunch	Robert J. McCabe	03/26/2016	\$126.25
Baxter's 500 Granby Street Norfolk, VA 23510	Volunteer Lunch	Robert J. McCabe	03/28/2016	\$94.27

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Bolling Brook Civic League 120 Filbert St Norfolk, VA 23505	Newsletter Ad	Robert J. McCabe	03/28/2016	\$50.00
Hallman, Brian PO Box 3444 Norfolk, VA 23514	Campaign Support	Robert J. McCabe	03/30/2016	\$800.00
Captain Groovy's 8101 Shore Drive Norfolk, VA 23518	Fundraiser (beverage/food)	Robert J. McCabe	03/31/2016	\$335.06
McGrattan, John 2388 E. Little Creek Rd Norfolk, VA 23518	Campaign Support	Robert J. McCabe	03/31/2016	\$200.00
Total This Period				\$32,816.79

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]	56	\$40,419.50	
2. Schedule B [Over \$100]	3	\$10,500.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$1,267.78	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	78		\$52,187.28
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]		\$10,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$32,816.79	
10. Total [add lines 7, 8 and 9]			\$43,316.79
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]		\$38,268.21	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$52,187.28		
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		\$52,187.28	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$90,455.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$43,316.79		
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]			\$43,316.79
19. Ending Balance [Subtract Line 18b from Line 17e]			\$47,138.70
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]	\$69,468.04		
23. Receipts from Current Reporting Previous [Line 17d above]	\$52,187.28		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$121,655.32	
25. Total Funds Available [Add lines 21 and 24]			\$121,655.32
26. Previous Disbursements [Line 28 from last report]	\$31,199.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$43,316.79		
28. Total Disbursements this Election Cycle			\$74,516.62
29. Ending Balance			\$47,138.70