

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				
1500 N. Military, LLC 1500 N. Military Highway Norfolk, VA 23502	1. 2.Hospitality 3.Norfolk, VA	04/27/2016	\$1,000.00	\$1,000.00
Capital Associates 702 Reigate Avenue Norfolk, VA 23507	1. 2.Property Management 3.Norfolk, VA	04/26/2016	\$800.00	\$800.00
CSA - VAB, LLC 1300 Diamond Springs Rd Virginia Beach, VA 23455	1. 2.Shooting Academy 3.Virginia Beach, VA	04/27/2016	\$1,000.00	\$1,000.00
Friends of Sheriff McCabe P.O. Box 3484 Norfolk, VA 23514	1. 2.Campaign Fund 3.Norfolk, VA	04/25/2016	\$10,000.00	\$12,000.00
Gadams, Buddy P.O. Box 11659 Norfolk, VA 23517	1.Marathon 2.Real Estate 3.Norfolk, VA	05/02/2016	\$500.00	\$1,500.00
Gibson, Jack 1020 Winchester Way Chesapeake, VA 23320	1.retired 2.Banking 3.n/a	05/02/2016	\$3,000.00	\$3,000.00
Johnson, Page 1044 Ducking Point Trl Virginia Beach, VA 23455	1.Harmony Investments 2.Investments 3.Virginia Beach, VA	04/27/2016	\$1,000.00	\$1,000.00
Lanteigne, Paul 2529 Caribe Drive Lady Lake, FL 32158	1.n/a 2.Retired 3.n/a	05/04/2016	\$150.00	\$150.00
Lapetina, John 9601 Granby St Norfolk, VA 23503	1.Self Employed 2.Dentist 3.Norfolk, VA	04/26/2016	\$250.00	\$250.00
Norfolk Hotel 1300 Diamond Springs Rd Virginia Beach, VA 23455	1. 2.Hospitality 3.Norfolk, VA	04/27/2016	\$1,000.00	\$1,000.00
Raleigh Commons, LLC 248 West Bute Street Ste 200 Norfolk, VA 23510	1. 2.Real Estate 3.Norfolk, VA	05/02/2016	\$1,500.00	\$6,500.00
Santana, Clyde 7609 Wildwood Drive Norfolk, VA 23518	1.n/a 2.retired 3.n/a	04/30/2016	\$100.00	\$200.00

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Shaw, Peter 820 Water Elm Court Chesapeake, VA 23320	1.Tidewater Community College 2.Educator 3.Norfolk, VA	04/26/2016	\$200.00	\$200.00
WCSC, LLC 1300 Diamond Springs Rd Virginia Beach, VA 23455	1. 2.Property Management 3.Virginia Beach, VA	04/27/2016	\$3,000.00	\$3,000.00
Total This Period			\$23,500.00	

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
Max Media Communications 5589 Greenwich Road 200 Virginia Beach, VA 23462	Advertising	Robert J. McCabe	04/22/2016	\$2,030.00
Rosado, Daniel 640 Kempsville Road Virginia Beach, VA 23464	Camera/Editing	Robert J. McCabe	04/22/2016	\$375.00
Creative Direct LLC 25 E Main Street Richmond, VA 23219	Printing/Layout	Robert J. McCabe	04/25/2016	\$3,720.00
Rau, Michael 2216 Maple Ave Virginia Beach, VA 23451	Website Maintenance	Robert J. McCabe	04/25/2016	\$400.00
WAVY TV10 300 Wavy Street Portsmouth, VA 23704	Advertising	Robert J. McCabe	04/25/2016	\$9,388.25
WTKR 720 Boush Street Norfolk, VA 23510	Advertising	Robert J. McCabe	04/25/2016	\$1,802.00
WVEC TV13 613 Woodis Avenue Norfolk, VA 23510	Advertising	Robert J. McCabe	04/25/2016	\$9,010.00
Creative Direct LLC 25 E Main Street Richmond, VA 23219	Printing/Editing	Robert J. McCabe	04/26/2016	\$2,520.00
Sharrow, Gerry 140 East Street Norfolk, VA 23510	Campaign Admin Support	Robert J. McCabe	04/26/2016	\$400.00
McGrattan, John 2388 E. Little Creek Rd Norfolk, VA 23518	Campaign Admin Support	Robert J. McCabe	04/27/2016	\$600.00
Robocent 2129 General Booth Blvd 103 Virginia Beach, VA 23454	Robo Calls	Robert J. McCabe	04/27/2016	\$2,057.98
Facebook 1 Hacker Way Menlo Park, CA 94025	Ads	Robert J. McCabe	04/29/2016	\$750.34
Hallman, Brian PO Box 3444 Norfolk, VA 23514	Campaign Admin Support	Robert J. McCabe	04/29/2016	\$400.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pilot Media 4636 Columbus Street Virginia Beach, VA 23462	Advertising	Robert J. McCabe	04/29/2016	\$850.00
Baron, Joseph P 7661 Manassas Court Norfolk, VA 23518	Reimbursement Office Supplies	Robert J. McCabe	05/02/2016	\$200.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Ads	Robert J. McCabe	05/02/2016	\$510.11
Hopkins, Karen 401 College Place 8 Norfolk, VA 23510	Campaign Consulting	Robert J. McCabe	05/02/2016	\$3,700.00
Baron, Jennifer 7661 Manassas Court Norfolk, VA 23518	Reimbursement Campaign Office Supplies	Robert J. McCabe	05/03/2016	\$615.00
Friends of Sheriff McCabe P.O. Box 3484 Norfolk, VA 23514	Contribution Campaign Fund	Robert J. McCabe	05/04/2016	\$10,000.00
Hopkins, Karen 401 College Place 8 Norfolk, VA 23510	Campaign Consulting	Robert J. McCabe	05/04/2016	\$1,850.00
Azalea Inn 2344 E. Little Creek Rd Norfolk, VA 23518	Election Night Food/Beverage	Robert J. McCabe	05/10/2016	\$1,000.00
Dropbox 185 Berry St 400 San Francisco, CA 94107	File Storage	Robert J. McCabe	05/20/2016	\$9.99
Robocent 2129 General Booth Blvd 103 Virginia Beach, VA 23454	Robo Calls	Robert J. McCabe	05/23/2016	\$300.35
Mini Storage 1117 Valley Drive Norfolk, VA 23502	Storage	Robert J. McCabe	05/24/2016	\$134.00
Southern Screen 5018 Cleveland Street Virginia Beach, VA 23462	Printing T-shirts/Hats	Robert J. McCabe	06/10/2016	\$725.04
Total This Period				\$53,348.06

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]	14	\$23,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$20.16	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$23,520.16
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]		\$53,348.06	
10. Total [add lines 7, 8 and 9]			\$53,348.06
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]		\$35,850.88	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$23,520.16		
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		\$23,520.16	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$59,371.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$53,348.06		
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]			\$53,348.06
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,022.98
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]	\$145,825.48		
23. Receipts from Current Reporting Previous [Line 17d above]	\$23,520.16		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$169,345.64	
25. Total Funds Available [Add lines 21 and 24]			\$169,345.64
26. Previous Disbursements [Line 28 from last report]	\$109,974.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$53,348.06		
28. Total Disbursements this Election Cycle			\$163,322.66
29. Ending Balance			\$6,022.98