

| 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 |
|---------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| 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 |
| Sharow, 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 |
| Friends of Sheriff McCabe P.O. Box 3484 Norfolk, VA 23514 | Contribution | Robert J. McCabe | 06/10/2016 | \$6,022.98 |
| Southern Screen 5018 Cleveland Street Virginia Beach, VA 23462 | Printing T-shirts/Hats | Robert J. McCabe | 06/10/2016 | \$725.04 |

| 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 | | | | \$59,371.04 |

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] | | \$59,371.04 | |
| 10. Total [add lines 7, 8 and 9] | | | \$59,371.04 |
| 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] | \$59,371.04 | | |
| 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] | | | \$59,371.04 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$0.00 |
| 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] | \$59,371.04 | | |
| 28. Total Disbursements this Election Cycle | | | \$169,345.64 |
| 29. Ending Balance | | | \$0.00 |

No Schedule I results to display.