

Jim Adams for Hampton Sheriff (CC-12-00818)

Reporting Period: 07/01/2012 Through: 12/31/2012

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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
Andrucci, Phillip 828 LaSalle Avenue Hampton, VA 23661	1.Self-employed 2.Real Estate Investor 3.Hampton, VA	11/16/2012	\$200.00	\$200.00
Coleman, J L 620 Guy Lane Newport News, VA 23602	1.Newport News Sheriff Office 2.Law Enforcement Officer 3.Newport News, VA	10/27/2012	\$150.00	\$150.00
Dement, L W 430 Sonora Drive Hampton, VA 23669	1.Harbor Construction Co. 2.Contractors 3.Hampton, VA	10/09/2012	\$450.00	\$450.00
Dixon, David 15 Woodsman Road Hampton, VA 23666	1.Poquoson Police Department 2.Law Enforcement 3.Poquoson VA	10/18/2012	\$300.00	\$300.00
East Beach Catring LLC 1512 E Bayview Blvd Norfolk, VA 23503	1. 2.Food service 3.Norfolk, VA	09/30/2012	\$200.00	\$200.00
Finchum, Ronald/Mary 8 Hall Road Hampton, VA 23664	1.None 2.Retired Military 3.Hampton, VA	10/06/2012	\$300.00	\$300.00
Friends of Gordon C Helsel Jr 710 Poquoson Avenue Poquoson, VA 23882	1. 2.Campaign Committee 3.Poquoson, VA	10/18/2012	\$200.00	\$200.00
Grobel, Stephen L 122 E Pembroke Avenue Hampton, VA 23669	1.Self-Employed 2.Attorney 3.Hampton, VA	10/23/2012	\$200.00	\$200.00
Holley, Jennifer/Robert 213 Brad Court Newport News, VA 23608	1.Northrup Grumman 2.Contractors 3.Newport News, VA	09/21/2012	\$300.00	\$300.00
Howard, Sonya/Larry 16 Pelican Shores Drive Hampton, VA 23666	1.City of Hampton 2.Teacher 3.Hampton, VA	10/15/2012	\$360.00	\$360.00
Obfial, Jose/India 7 Tindalls Way Hampton, VA 23666	1.Empire Sales Inc 2.Construction sales 3.Hampton, VA	10/15/2012	\$120.00	\$120.00
Poor, George/Joyce 952 Brown Road Pisgah Forest, NC 28708	1.None 2.Retired Plant Supervisor 3.North Carolina	10/07/2012	\$300.00	\$300.00

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Riverdale Trophies 1333 North King Street Hampton, VA 23669	1. 2.Trophies 3.Hampton, VA	10/17/2012	\$450.00	\$450.00
Sanzo, Joseph/Patricia 3 Angus Lane Hampton, VA 23669	1.None 2.Retired School Administrator 3.Hampton, VA	12/22/2012	\$225.00	\$225.00
Wassmer, Jeffrey 5007-C Victory Blvd Yorktown, VA 23693	1.Spectrum Communications 2.Government Contractor 3.Yorktown, VA	09/21/2012	\$450.00	\$450.00
Westmoreland, K Hylen PO Box 1282 White Marsh, VA 23183	1.Virginia Peninsula Regional Jail 2.Law Enforcement Officer 3.James City County, VA	10/09/2012	\$300.00	\$300.00
Woodward, Michael/Debra 131 Eggleston Ave Hampton, VA 23669	1.None 2.Retired Military 3.Hampton, Va	10/27/2012	\$110.00	\$110.00
Total This Period			\$4,615.00	

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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
Crowne Plaza Marina Hotel 700 Settlers Landing Road Hampton, VA 23669	1. 2. Hotel 3. Hampton, VA 4. 1 Night Stay & Breakfast for 2 5. Actual Cost	10/15/2012	\$150.00	\$150.00
Peninsula Pilots Baseball 1889 west Pembroke Avenue Hampton, VA 23661	1. 2. Baseball Team 3. Hampton, VA 4. Season pass, 2 caps, 2 Bobbleheads 5. Actual Cost	10/15/2012	\$210.00	\$210.00
Poor, George/Joyce 952 Brown Road Pisgah Forest, NC 28708	1. None 2. Retired Plant Supervisor 3. North Carolina 4. 4 Golf Clubs 5. Fair Market Value	10/30/2012	\$300.00	\$600.00
The Hamptons 320 Butler Farm Road Hampton, VA 23666	1. 2. Golf Course 3. Hampton, VA 4. 4 rounds of golf 5. Actual Cost	10/30/2012	\$128.00	\$128.00
Total This Period			\$788.00	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Mulligan Pub and Grille LLC 320 Butler Farm Road Ste A Hampton, VA 23666	Refund - unused keg	10/27/2012	\$204.00
Total This Period			\$204.00

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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
USPS Riverdale Station Hampton, VA 23666	Post Office Box Rental	James Adams	08/09/2012	\$47.00
www.1and1.com 701 Lee Road Suite 300 Chesterbrook, PA 19087	Website hosting	James Adams	08/13/2012	\$38.97
VistaPrint.com 95 Hayden Avenue Lexington, MA 02421	Printing	James Adams	08/24/2012	\$39.87
Office Depot 1082 West Mercury Blvd Hampton, VA 23666	Photocopying	James Adams	09/10/2012	\$9.45
USPS Riverdale Station Hampton, VA 23666	Postage	James Adams	09/11/2012	\$9.00
VistaPrint.com 95 Hayden Avenue Lexington, MA 02421	Printing	James Adams	09/24/2012	\$32.87
BJs Wholesale 2000 Power Plant Pkwy Hampton, VA 23666	Paper products and supplies	James Adams	10/17/2012	\$86.86
Dollar Tree Stores, Inc. 462 Wythe Creek Road Poquoson, VA 23662	Paper products and supplies	James Adams	10/19/2012	\$46.20
BJs Wholesale 2000 Power Plant Pkwy Hampton, VA 23666	Snacks and drinks - Golf BBQ	James Adams	10/22/2012	\$154.37
Hampton Health Department 1320 LaSalle Avenue Hampton, VA 23669	Event permit - Golf Tournament/BBQ	James Adams	10/22/2012	\$40.00
T-Shirt Express and More 62 W. Mercury Blvd Hampton, VA 23669	Custom t-shirts	James Adams	10/22/2012	\$77.33
www.1and1.com 701 Lee Road Suite 300 Chesterbrook, PA 19087	Website hosting	James Adams	10/22/2012	\$38.97
Mulligan Pub and Grille LLC 320 Butler Farm Road Ste A Hampton, VA 23666	Beer kegs - Golf Tournament/BBQ	James Adams	10/23/2012	\$460.00

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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
BJs Wholesale 2000 Power Plant Pkwy Hampton, VA 23666	Sheet Cake - Golf Tournament/BBQ	James	10/29/2012	\$36.89
Krispy Kreme 3400 West Mercury Blvd Hampton, VA 23666	Doughnuts - Golf Tournament/BBQ	James Adams	10/29/2012	\$64.46
Wonder Hostess 4002 West Mercury Blvd Hampton, VA 23666	Bread - Golf Tournament/BBQ	James Adams	10/29/2012	\$38.37
7-11 1769 West Pembroke Avenue Hampton, VA 23661	Gas	James Adams	10/30/2012	\$20.00
The Hamptons 320 Butler Farm Road Hampton, VA 23666	Golf fees - Golf Tournament	James Adams	10/30/2012	\$1,516.80
S&B Tent Rentals 4815 George Washington Hwy Yorktown, VA 23692	Tent Rental - Golf Tournament/BBQ	James Adams	11/02/2012	\$145.00
Nixon's Family Restaurant, Inc 327 River Road Edenton, NC 27932	Food - Golf Tournament/BBQ	James Adams	11/05/2012	\$480.00
USPS Riverdale Station Hampton, VA 23666	Postage	James Adams	11/06/2012	\$45.00
VistaPrint.com 95 Hayden Avenue Lexington, MA 02421	Printing	James Adams	12/26/2012	\$89.41
Total This Period				\$3,516.82

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]	17	\$4,615.00	
2. Schedule B [Over \$100]	4	\$788.00	
3. Un-itemized Cash Contributions [\$100 or less]	62	\$3,610.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	18	\$665.71	
5. Total	101		\$9,678.71
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$204.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$788.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$665.71	
9. Schedule D [Expenditures]		\$3,516.82	
10. Total [add lines 7, 8 and 9]			\$4,970.53
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]		\$304.48	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,678.71		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$204.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$9,882.71	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,187.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,970.53		
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]			\$4,970.53
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,216.66
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		\$382.42	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,882.71		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,882.71	
25. Total Funds Available [Add lines 21 and 24]			\$10,265.13
26. Previous Disbursements [Line 28 from last report]	\$77.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,970.53		
28. Total Disbursements this Election Cycle			\$5,048.47
29. Ending Balance			\$5,216.66