

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

Reporting Period: 05/30/2013 Through: 06/30/2013

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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
Atlantic Power Sweeping 529 East Mercury Blvd Hampton, VA 23663	1. 2.Power cleaning 3.Hampton Va	06/21/2013	\$450.00	\$450.00
Craft Repair Inc. 550 Rotary Street Hampton, VA 23661	1. 2.Equipment Repair 3.Hampton, VA	06/18/2013	\$200.00	\$200.00
Friends of Gordon C Helsel Jr 710 Poquoson Avenue Poquoson, VA 23882	1. 2.Campaign Committee 3.Poquoson, VA	06/14/2013	\$450.00	\$650.00
Hampton Collision Center 404 Aberdeen Road Hampton, VA 23661	1. 2.Auto body repair 3.Hampton, VA	06/05/2013	\$500.00	\$500.00
MPL Manufacturing LC 813 W Pembroke Ave Hampton, VA 23661	1. 2.Shutters 3.Hampton, VA	06/04/2013	\$200.00	\$200.00
Nisley, Laurence 200 Cannister Court Hampton, VA 23669	1.Retired 2.Retired 3.Hampton VA	06/07/2013	\$200.00	\$200.00
Spectrum Inc. 5007-C Victory Blvd Yorktown, VA 23693	1. 2.Government Contractor 3.Yorktown VA	06/22/2013	\$150.00	\$150.00
Tree Surgeons Unlimited Inc. 523 Woodland Road Hampton, VA 23669	1. 2.Tree cutting 3.Hampton, VA	06/13/2013	\$200.00	\$200.00
Total This Period			\$2,350.00	

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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
M. Price Distributing One Budweiser Street Hampton, VA 23661	1. 2. Distributor 3. Hampton, VA 4. T-shirts, Hats, Coozies 5. Actual Cost	06/22/2013	\$200.00	\$200.00
Peninsula Pilots Baseball 1889 west Pembroke Avenue Hampton, VA 23661	1. 2. Baseball Team 3. Hampton, VA 4. 50 General Admission Tickets 5. Actual Cost	06/22/2013	\$250.00	\$460.00
Total This Period			\$450.00	

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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 Pu & Grille LLC 320 Butler Farm Rod Suite A Hampton, VA 23666	Refund for unused beer	06/24/2013	\$219.50
Total This Period			\$219.50

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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
Peninsula Pilots Baseball 1889 west Pembroke Avenue Hampton, VA 23661	Campaign Advertising	James Adams	06/03/2013	\$100.00
Mulligan Pub and Grille LLC 320 Butler Farm Road Ste A Hampton, VA 23666	Breakfast and Lunch for Golf Tournament	James Adams	06/12/2013	\$439.00
Hampton Health Department 1320 LaSalle Avenue Hampton, VA 23669	Event Fee Permit - Golf Tournament	James Adams	06/13/2013	\$40.00
BJs Wholesale 2000 Power Plant Pkwy Hampton, VA 23666	Drinks and supplies for Golf Tournament	James Adams	06/15/2013	\$220.57
BJs Wholesale 2000 Power Plant Pkwy Hampton, VA 23666	Supplies for Golf Tournament	James Adams	06/16/2013	\$16.99
Walmart 1900 Cunningham Drive Hampton, VA 23666	Food and supplies for Golf Tournament	James Adams	06/16/2013	\$46.79
Dollar Tree Stores, Inc. 462 Wythe Creek Road Poquoson, VA 23662	Paper products, supplies for Golf Tournament	James Adams	06/19/2013	\$74.30
Krispy Kreme 3400 West Mercury Blvd Hampton, VA 23666	Food for Golf Tournament	James Adams	06/19/2013	\$42.49
Walmart 1900 Cunningham Drive Hampton, VA 23666	Food for Golf Tournament	James Adams	06/19/2013	\$20.23
Marker 20 21 Wast Queens Was Hampton, VA 23669	Gift Card - Golf Tournament	James Adams	06/20/2013	\$20.00
BJs Wholesale 2000 Power Plant Pkwy Hampton, VA 23666	Sheet Cake for Golf Tournament	James Adams	06/21/2013	\$36.89
John Henry Printing 5111 George Washington Memorial Highway Yorktown, VA 23692	Signs for Golf Tournament	James Adams	06/21/2013	\$52.50
Mary Jane Bakery 1404 George Washington Memorial Highway Tabb, VA 23693	Food supplies for Golf Tournament	James Adams	06/21/2013	\$43.58

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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
S&B Tent Rentals 4815 George Washington Hwy Yorktown, VA 23692	Tent rental for Golf Tournament	James Adams	06/21/2013	\$145.00
Walmart 1900 Cunningham Drive Hampton, VA 23666	Supplies for Golf Tournament	James Adams	06/21/2013	\$15.23
Nixon's Family Restaurant, Inc 327 River Road Edenton, NC 27932	Food for Golf Tournament BBQ	James Adams	06/22/2013	\$526.28
The Hamptons 320 Butler Farm Road Hampton, VA 23666	Golf fees for tournamet	James Adams	06/22/2013	\$1,358.80
Total This Period				\$3,198.65

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]	8	\$2,350.00	
2. Schedule B [Over \$100]	2	\$450.00	
3. Un-itemized Cash Contributions [\$100 or less]	178	\$5,605.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	11	\$510.00	
5. Total	199		\$8,915.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$219.50
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$450.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$510.00	
9. Schedule D [Expenditures]		\$3,198.65	
10. Total [add lines 7, 8 and 9]			\$4,158.65
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]		\$4,825.09	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,915.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$219.50		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$9,134.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,959.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,158.65		
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]			\$4,158.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,800.94
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]	\$10,082.71		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,134.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,217.21	
25. Total Funds Available [Add lines 21 and 24]			\$19,599.63
26. Previous Disbursements [Line 28 from last report]	\$5,640.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,158.65		
28. Total Disbursements this Election Cycle			\$9,798.69
29. Ending Balance			\$9,800.94