Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location To Date Full Name of Contributor This Period Received Mailing Address of Contributor Tysinger, Wayne 1.None 464 Elizabeth Lake Drive 2.Retired 08/07/2013 \$150.00 \$150.00 Hampton, VA 23669 3.Hampton, VA **Total This Period** \$150.00

Reporting Period: 07/01/2013 Through: 08/31/2013

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Jim Adams for Hampton Sheriff (CC-12-00818)	Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 2 of 9		
No Schedule B results to display.			

Jim Adams for Hampton Sheriff (CC-12-00818)	Reporting Period: 07/01/2013 Through: 08/31/2 Page: 3 of 9	
No Schedule C results to display.		

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Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Promotional Printing	James Adams	07/17/2013	\$235.95
Postage	James Adams	07/22/2013	\$9.20
Website hosting	James Adams	07/22/2013	\$38.97
Registered Voter List	James Adams	07/26/2013	\$297.00
Booth for Bay Days	James Adams	08/07/2013	\$75.00
Promotional pens	James Adams	08/15/2013	\$159.60
Printing - Business cards	James Adams	08/16/2013	\$254.40
Printing - Business Cards	James Adams	08/19/2013	\$265.73
Bay Days - Insurance	James Adams	08/21/2013	\$75.00
Office supplies	James Adams	08/26/2013	\$37.09
Printing - Promotional cards	James Adams	08/26/2013	\$117.88
•			\$1,565.82
	Promotional Printing Postage Website hosting Registered Voter List Booth for Bay Days Promotional pens Printing - Business cards Printing - Business Cards Bay Days - Insurance Office supplies	Item or Service Person Authorizing Expenditure Promotional Printing Postage James Adams Website hosting Registered Voter List Booth for Bay Days James Adams Promotional pens James Adams Printing - Business cards James Adams Bay Days - Insurance James Adams James Adams	Item or Service Person Authorizing Expenditure Date of Expenditure Promotional Printing James Adams 07/17/2013 Postage James Adams 07/22/2013 Website hosting James Adams 07/22/2013 Registered Voter List James Adams 07/26/2013 Booth for Bay Days James Adams 08/07/2013 Promotional pens James Adams 08/15/2013 Printing - Business cards James Adams 08/16/2013 Bay Days - Insurance James Adams 08/21/2013 Office supplies James Adams 08/26/2013 Printing - Promotional cards James Adams 08/26/2013

Jim Adams for Hampton Sheriff (CC-12-00818)	Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 5 of 9		
No Schedule E-1 results to display.			

Jim Adams for Hampton Sheriff (CC-12-00818)	Reporting Period: 07/01/2013 Through: Page:	08/31/2013 6 of 9
No Schedule E-2 results to display.		

Jim Adams for Hampton Sheriff (CC-12-00818)	Reporting Period: 07/01/2013 Through: 08/3 Page: 7		3/31/2013 7 of 9
No Schedule F results to display.			

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1 1. Schedule A [Over \$100] \$150.00 2. Schedule B [Over \$100] 0 \$0.00 3 3. Un-itemized Cash Contributions [\$100 or less] \$165.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 4 5. Total \$315.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,565.82 10. Total [add lines 7, 8 and 9] \$1,565.82 **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

Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,800.94	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$315.00		
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		\$315.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,115.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,565.82		
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]			\$1,565.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,550.12
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]	\$19,217.21		
23. Receipts from Current Reporting Previous [Line 17d above]	\$315.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,532.21	
25. Total Funds Available [Add lines 21 and 24]			\$19,914.63
26. Previous Disbursements [Line 28 from last report]	\$9,798.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,565.82		
28. Total Disbursements this Election Cycle			\$11,364.51
29. Ending Balance			\$8,550.12