Jim Adams for Hampton Sheriff (CC-12-00818)	Reporting Period: 09/01/2013 Through: 09/30/201 Page: 1 of 9	3
No Schedule A results to display.		

Jim Adams for Hampton Sheriff (CC-12-00818)	Reporting Period: 09/01/2013 Through: 09/30/201 Page: 2 of 9		
No Schedule B results to display.			

Jim Adams for Hampton Sheriff (CC-12-00818)	Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 3 of 9			
No Schedule C results to display.				

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

Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 4 of 9

(CC-12-00818)			i ago.	7013
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ace Hardware 2098 Nickerson Blvd Hampton, VA 23663	Supplies for signs	James Adams	09/05/2013	\$54.03
Caldwell Printing 15470 Warwick Boulevard Newport News, VA 23608	Printing and advertising	James Adams	09/05/2013	\$452.99
Roberts Oxygen Company 3931 Garwood Avenue Portsmouth, VA 23701	Helium for balloons	James Adams	09/09/2013	\$181.56
A.G.E. Graphics LLC 52231 State Route 248 Long Bottom, OH 45743	Campaign Signs	James Adams	09/12/2013	\$3,328.00
Peninsula Data Service Center 700 Thimble Shoals Blvd. Suite 110 Newport News, VA 23606	Voter data	James Adams	09/15/2013	\$107.93
VistaPrint.com 95 Hayden Avenue Lexington, MA 02421	Campaign business cards	James Adams	09/16/2013	\$441.73
Positive Promotions 15 Gilpin Avenue Hauppauge, NY 11788	Campaign Promotional Material - Mini Football Schedules	James Adams	09/18/2013	\$235.95
USPS Riverdale Station Hampton, VA 23666	Postage stamps	James Adams	09/19/2013	\$55.20
USPS Riverdale Station Hampton, VA 23666	Postage stamps	James Adams	09/20/2013	\$64.40
Home Depot 1413 Armistead Avenue Hampton, VA 23666	Supplies - Campaign signs	James Adams	09/25/2013	\$8.77
Lowe's 2002 Power Plant Parkway Hampton, VA 23666	Supplies for campaign signs	James Adams	09/26/2013	\$179.29
Patrick's Hardware 539 N. Armistead Avenue Hampton, VA 23669	Supplies for campaign signs	James Adams	09/30/2013	\$12.69
Total This Period				\$5,122.54

Jim Adams for Hampton Sheriff (CC-12-00818)	Reporting Period: 09/01/2013 Through: Page:	09/30/2013 5 of 9
No Schedule E-1 results to display.		

Jim Adams for Hampton Sheriff (CC-12-00818)	Reporting Period: 09/01/2013 Through: 0 Page:	09/30/2013 6 of 9
No Schedule E-2 results to display.		

Jim Adams for Hampton Sheriff (CC-12-00818)	Reporting Period: 09/01/2013 Through: 09/30/207 Page: 7 of 9	3
No Schedule F results to display.		

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

15. Ending loan balance

Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 8 of 9

\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 13 \$775.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 13 5. Total \$775.00 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] \$5,122.54 10. Total [add lines 7, 8 and 9] \$5,122.54 **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

## Jim Adams for Hampton Sheriff

Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 9 of 9

(CC-12-00818)			Page: 9 or 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,550.12	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$775.00		
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		\$775.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,325.12
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,122.54		
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]			\$5,122.54
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,202.58
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]	\$19,532.21		
23. Receipts from Current Reporting Previous [Line 17d above]	\$775.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,307.21	
25. Total Funds Available [Add lines 21 and 24]			\$20,689.63
26. Previous Disbursements [Line 28 from last report]	\$11,364.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,122.54		
28. Total Disbursements this Election Cycle			\$16,487.05
29. Ending Balance			\$4,202.58