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

Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Capri Pizza 2.Restaurant 227 Fox Hill Road 10/10/2013 \$150.00 \$150.00 Hampton, VA 23669 3. Hampton, VA Davis, Deborah 1.None 5320 Marsh Landing 2.Retired 10/04/2013 \$200.00 \$200.00 Suffolk, VA 23435 3.Suffolk, VA Moschel, Clancy & Dalter PLLC 544 Settlers Landing Road 10/10/2013 2.Law Firm \$250.00 \$250.00 Hampton, VA 23669 3. Hampton, VA Thurston, Ronald 1.City of Hampton 2 El Dorado Court 2.Retired 10/01/2013 \$300.00 \$300.00 Hampton, VA 23669 3.Hampton, VA

Reporting Period: 10/01/2013 Through: 10/23/2013

Page:

\$900.00

Jim Adams for Hampton Sheriff (CC-12-00818)	Reporting Period: 10/01/2013 Through: 10/23/2013 Page: 2 of 9		
No Schedule B results to display.			

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

Reporting Period: 10/01/2013 Through: 10/23/2013 Page: 3 of 9

No Schedule C results to display.

Jim Adams for Hampton Sheriff

Page: 4 of 9 (CC-12-00818) Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure John Henry Printing James 5111 George Washington Memorial Highway 10/01/2013 Campaign cards \$117.66 Adams Yorktown, VA 23692 Patrick's Hardware **James** 539 N. Armistead Avenue Supplies for campaign signs 10/01/2013 \$38.06 Adams Hampton, VA 23669 Kecoughtan High School Band james 522 Woodland Road Campaign Ad 10/08/2013 \$60.00 adams Hampton, VA 23669 BJs Wholesale **James** 2000 Power Plant Pkwy Candy for parade 10/11/2013 \$15.15 Adams Hampton, VA 23666 **Daily Press James** 7505 Warwick Blvd 10/14/2013 \$1,400.00 Campaign advertising Adams Newport News, VA 23607 www.1and1.com 701 Lee Road **James**

Website hosting

Campaign billboard

Total This Period

adamsoutdoor.com

Norfolk, VA 23502

Suite 300

Chesterbrook, PA 19087

5547 Virginia Beach Blvd

\$2,675.45

\$1,000.00

\$44.58

10/21/2013

10/22/2013

Adams

James

Adams

Reporting Period: 10/01/2013 Through: 10/23/2013

Jim Adams for Hampton Sheriff (CC-12-00818)	Reporting Period: 10/01/2013 Through: Page:	10/23/2013 5 of 9
No Schedule E-1 results to display.		

Jim Adams for Hampton Sheriff (CC-12-00818)	Reporting Period: 10/01/2013 Through: Page:	10/23/2013 6 of 9
No Schedule E-2 results to display.		

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

Reporting Period: 10/01/2013 Through: 10/23/2013
Page: 7 of 9

No Schedule F results to display.

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

Reporting Period: 10/01/2013 Through: 10/23/2013 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	57	\$1,670.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	61		\$2,570.00
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]		\$2,675.45	
10. Total [add lines 7, 8 and 9]			\$2,675.45
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

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

29. Ending Balance

Reporting Period: 10/01/2013 Through: 10/23/2013 Page: 9 of 9

\$4.097.13

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$4,202.58 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$2,570.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$2,570.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$6,772.58 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,675.45 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$2,675.45 19. Ending Balance [Subtract Line 18b from Line 17e] \$4,097.13 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$382.42 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$20,307.21 Receipts from Current Reporting Previous [Line 17d above] \$2,570.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$22,877.21 25. Total Funds Available [Add lines 21 and 24] \$23,259.63 26. Previous Disbursements [Line 28 from last report] \$16,487.05 27. Disbursements from Current Reporting Period \$2,675.45 [Line 18d above] 28. Total Disbursements this Election Cycle \$19,162.50