

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

Reporting Period: 10/24/2013 Through: 11/28/2013

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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
Forbes, Stepheh 808 Aberdeen Road Hampton, VA 23666	1.Self 2.Attorney 3.Hampton, VA	10/30/2013	\$200.00	\$200.00
Total This Period			\$200.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Roberts Oxygen Company 3931 Garwood Avenue Portsmouth, VA 23701	Deposit returned	10/29/2013	\$65.00
Total This Period			\$65.00

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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
Facebook Inc. 1601 Willow Road Menlo Park, CA 94025	Facebook video	James Adams	10/28/2013	\$150.00
Cox Media PO Box 105353 Atlanta, GA 30348	Cable TV Advertising	James Adams	10/29/2013	\$3,000.00
Hampton University WHOV Radio Hampton, VA 23668	Hampton University Radio Ad	James Adams	10/29/2013	\$400.00
Daily Press 7505 Warwick Blvd Newport News, VA 23607	Advertising	James Adams	11/04/2013	\$363.00
John Henry Printing 5111 George Washington Memorial Highway Yorktown, VA 23692	Printing	James Adams	11/04/2013	\$424.00
WTJZ 1270FM PO Box 611 Norfolk, VA 23501	Radio advertising	James Adams	11/04/2013	\$200.00
Facebook Inc. 1601 Willow Road Menlo Park, CA 94025	Facebook video	James Adams	11/06/2013	\$68.18
Facebook Inc. 1601 Willow Road Menlo Park, CA 94025	Facebook video	James Adams	11/07/2013	\$31.40
Adams, Kay 111 Pine Creek Drive Hampton, VA 23669	Reimbursement for campaign supplies - Paper, paper products	James Adams	11/20/2013	\$308.84
Total This Period				\$4,945.42

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	1	\$200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$645.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>9</b>		<b>\$845.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$65.00</b>
<b>Expenditures Made This Period</b>			
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]		\$4,945.42	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,945.42</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$4,097.13</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$845.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$65.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$910.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$5,007.13</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,945.42		
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]			\$4,945.42
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$61.71</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$382.42	
22. Previous Receipts [Line 24 from last report]	\$22,877.21		
23. Receipts from Current Reporting Previous [Line 17d above]	\$910.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,787.21	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$24,169.63</b>
26. Previous Disbursements [Line 28 from last report]	\$19,162.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,945.42		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$24,107.92</b>
<b>29. Ending Balance</b>			<b>\$61.71</b>