

A Fresh Perspective PAC (PAC-12-00526)

Reporting Period: 04/01/2012 Through: 06/30/2012

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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
Stuart, Nicole 131 Kings way Hampton, VA 23669	1.Top Guard Security, Inc. 2.President 3.Hampton, VA	04/16/2012	\$576.37	\$6,603.02
Stuart, Nicole 131 Kings way Hampton, VA 23669	1.Top Guard Security, Inc. 2.President 3.Hampton, VA	04/16/2012	\$916.75	\$7,519.77
Stuart, Nicole 131 Kings way Hampton, VA 23669	1.Top Guard Security, Inc. 2.President 3.Hampton, VA	04/16/2012	\$1,104.75	\$8,624.52
Stuart, Nicole 131 Kings way Hampton, VA 23669	1.Top Guard Security, Inc. 2.President 3.Hampton, VA	04/17/2012	\$166.50	\$8,791.02
Stuart, Nicole 131 Kings way Hampton, VA 23669	1.Top Guard Security, Inc. 2.President 3.Hampton, VA	04/18/2012	\$2,887.60	\$11,678.62
Stuart, Nicole 131 Kings way Hampton, VA 23669	1.Top Guard Security, Inc. 2.President 3.Hampton, VA	04/23/2012	\$817.60	\$12,496.22
Stuart, Nicole 131 Kings way Hampton, VA 23669	1.Top Guard Security, Inc. 2.President 3.Hampton, VA	04/23/2012	\$2,020.20	\$14,516.42
Stuart, Nicole 131 Kings way Hampton, VA 23669	1.Top Guard Security, Inc. 2.President 3.Hampton, VA	04/27/2012	\$181.08	\$14,697.50
Stuart, Nicole 131 Kings way Hampton, VA 23669	1.Top Guard Security, Inc. 2.President 3.Hampton, VA	05/02/2012	\$150.00	\$14,847.50
Stuart, Nicole 131 Kings way Hampton, VA 23669	1.Top Guard Security, Inc. 2.President 3.Hampton, VA	05/03/2012	\$709.60	\$15,557.10
Stuart, Nicole 131 Kings way Hampton, VA 23669	1.Top Guard Security, Inc. 2.President 3.Hampton, VA	05/04/2012	\$2,655.70	\$18,212.80
Stuart, Nicole 131 Kings way Hampton, VA 23669	1.Top Guard Security, Inc. 2.President 3.Hampton, VA	05/04/2012	\$0.22	\$18,213.02

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Stuart, Nicole 131 Kings way Hampton, VA 23669	1.Top Guard Security, Inc. 2.President 3.Hampton, VA	05/05/2012	\$938.00	\$19,151.02
Stuart, Nicole 131 Kings way Hampton, VA 23669	1.Top Guard Security, Inc. 2.President 3.Hampton, VA	05/11/2012	\$608.05	\$19,759.07
Stuart, Nicole 131 Kings way Hampton, VA 23669	1.Top Guard Security, Inc. 2.President 3.Hampton, VA	06/04/2012	\$450.00	\$20,209.07
Stuart, Nicole 131 Kings way Hampton, VA 23669	1.Top Guard Security, Inc. 2.President 3.Hampton, VA	06/08/2012	\$1,080.00	\$21,289.07
Stuart, Nicole 131 Kings way Hampton, VA 23669	1.Top Guard Security, Inc. 2.President 3.Hampton, VA	06/11/2012	\$420.00	\$21,709.07
Total This Period			\$15,682.42	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Affordable Printing and Copies 1926 East Pembroke Ave Hampton, VA 23663	Printing: Billy Hobbs	Kyle P. Adams	04/13/2012	\$150.15
Kyle P. Adams and Associates PO Box 296 Hampton, VA 23669	Robocalls	Kyle P. Adams	04/16/2012	\$347.07
Kyle P. Adams and Associates PO Box 296 Hampton, VA 23669	Lit Drop Services	Kyle P. Adams	04/17/2012	\$570.00
Kyle P. Adams and Associates PO Box 296 Hampton, VA 23669	Lit Drop Service	Kyle P. Adams	04/17/2012	\$731.25
Postmaster 89 Lincoln Street Hampton, VA 23669	Postage	Kyle P. Adams	04/18/2012	\$373.50
Kyle P. Adams and Associates PO Box 296 Hampton, VA 23669	Postage- Chris Stuart Letter	Kyle P. Adams	04/19/2012	\$126.00
Affordable Printing and Copies 1926 East Pembroke Ave Hampton, VA 23663	Printing: Support Carl Anderson	Kyle P. Adams	04/20/2012	\$78.75
Kyle P. Adams and Associates PO Box 296 Hampton, VA 23669	Office Assistance	Kyle P. Adams	04/20/2012	\$276.60
Multi-Print 911 G Street Hampton, VA 23661	Billy Hobbs General Mailer	Kyle P. Adams	04/20/2012	\$2,887.60
Affordable Printing and Copies 1926 East Pembroke Ave Hampton, VA 23663	Literature: Road Sign and Firefighter	Kyle P. Adams	04/23/2012	\$512.40
Affordable Printing and Copies 1926 East Pembroke Ave Hampton, VA 23663	Hampton Lean Forward Print Outs	Kyle P. Adams	04/23/2012	\$124.95
Kyle P. Adams and Associates PO Box 296 Hampton, VA 23669	Reimbursement for Daily Press Ad	Kyle P. Adams	04/23/2012	\$541.00
Kyle P. Adams and Associates PO Box 296 Hampton, VA 23669	Printing: Fox Hill Mailer	Kyle P. Adams	04/23/2012	\$206.85

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kyle P. Adams and Associates PO Box 296 Hampton, VA 23669	Lit Drop Services	Kyle P. Adams	04/23/2012	\$275.00
Kyle P. Adams and Associates PO Box 296 Hampton, VA 23669	Literature Drop Services	Kyle P. Adams	04/23/2012	\$270.00
Kyle P. Adams and Associates PO Box 296 Hampton, VA 23669	Independent Contractor Services	Kyle P. Adams	04/23/2012	\$60.00
Kyle P. Adams and Associates PO Box 296 Hampton, VA 23669	Lit Drop Services	Kyle P. Adams	04/24/2012	\$571.00
Kyle P. Adams and Associates PO Box 296 Hampton, VA 23669	Independent Contractor Expense	Kyle P. Adams	04/26/2012	\$121.00
Kyle P. Adams and Associates PO Box 296 Hampton, VA 23669	Phonebanking Services	Kyle P. Adams	04/26/2012	\$92.40
Kyle P. Adams and Associates PO Box 296 Hampton, VA 23669	Independent Contractor Services	Kyle P. Adams	04/28/2012	\$142.00
HomeTown Direct Mail 3748 Farnsworth Drive Chesapeake, VA 23321	Monica Smith Mailer	Kyle P. Adams	04/30/2012	\$40.00
Kyle P. Adams and Associates PO Box 296 Hampton, VA 23669	Reimbursement	Kyle P. Adams	04/30/2012	\$262.80
Old Point National Bank 1 West Mellen Street Hampton, VA 23663	Bank Fee	Kyle P. Adams	05/01/2012	\$30.00
Postmaster 89 Lincoln Street Hampton, VA 23669	Postage	Kyle P. Adams	05/01/2012	\$141.08
Kyle P. Adams and Associates PO Box 296 Hampton, VA 23669	Robocalls Services	Kyle P. Adams	05/03/2012	\$347.50
Kyle P. Adams and Associates PO Box 296 Hampton, VA 23669	Independent Contractor Expense	Kyle P. Adams	05/04/2012	\$357.00

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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
Kyle P. Adams and Associates PO Box 296 Hampton, VA 23669	Independent Contractor Expense	Kyle P. Adams	05/04/2012	\$938.00
Kyle P. Adams and Associates PO Box 296 Hampton, VA 23669	Lit Drop Services	Kyle P. Adams	05/05/2012	\$91.40
Kyle P. Adams and Associates PO Box 296 Hampton, VA 23669	PAC Management	Kyle P. Adams	05/05/2012	\$450.00
Kyle P. Adams and Associates PO Box 296 Hampton, VA 23669	Independent Contractor Expense	Kyle P. Adams	05/05/2012	\$38.50
Multi-Print 911 G Street Hampton, VA 23661	Postcards for Billy Hobbs	Kyle P. Adams	05/05/2012	\$1,327.76
Kyle P. Adams and Associates PO Box 296 Hampton, VA 23669	Independent Contractors	Kyle P. Adams	05/10/2012	\$208.00
Kyle P. Adams and Associates PO Box 296 Hampton, VA 23669	Lit Drop Services	Kyle P. Adams	05/15/2012	\$346.69
Multi-Print 911 G Street Hampton, VA 23661	Postcards for Monica Smith	Kyle P. Adams	05/15/2012	\$400.05
Friends of Anton Bell PO Box 471 Hampton, VA 23664	Donation	Kyle P. Adams	06/06/2012	\$1,000.00
Kyle P. Adams and Associates PO Box 296 Hampton, VA 23669	PAC Management	Kyle P. Adams	06/06/2012	\$450.00
Strategies Virginia PO Box 296 Hampton, VA 23669	Reception	Kyle P. Adams	06/06/2012	\$500.00
Total This Period				\$15,386.30

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]	17	\$15,682.42	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$15,682.42
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]		\$15,386.30	
10. Total [add lines 7, 8 and 9]			\$15,386.30
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]		\$500.53	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,682.42		
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		\$15,682.42	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,182.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,386.30		
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]			\$15,386.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$796.65
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$6,026.65		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,682.42		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,709.07	
25. Total Funds Available [Add lines 21 and 24]			\$21,709.07
26. Previous Disbursements [Line 28 from last report]	\$5,578.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,386.30		
28. Total Disbursements this Election Cycle			\$20,964.42
29. Ending Balance			\$744.65