

Mamye BaCote for House of Delegates (CC-12-00885)

Reporting Period: 07/01/2012 Through: 12/31/2012

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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
Eckert Seamans Cherin & Mellott, LLC 600 Grant Street Forty-Four Floor Pittsburgh, PA 15219	1. 2.Law Firm 3.Pittsburgh, PA	09/10/2012	\$250.00	\$250.00
HCA for Good Government 7300 Beaufront Springs Drive Suite 101 Richmond, VA 23225	1. 2.Political Action Committee 3.Richmond, Virginia	12/10/2012	\$500.00	\$1,000.00
Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607	1. 2.Ship Building Company 3.Newport News, Virginia	11/16/2012	\$500.00	\$1,000.00
J Ward for Delegate P.O. Box 7310 Hampton, VA 23666	1. 2.Campaign Fund 3.Hampton, Virginia	12/10/2012	\$200.00	\$200.00
M. Price Distributing Co. One Budweiser Street Hampton, VA 23651	1. 2.Beer Distributors 3.Hampton, Virginia	10/11/2012	\$360.00	\$360.00
Maritime Issues Council P.O. Box 3487 Norfolk, VA 23514	1. 2.Maritime Industry 3.Norfolk, Virginia	11/16/2012	\$500.00	\$500.00
VA Society of Anesthesiologists, PAC 200 South 10th St. Suite 1600 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, Virginia	09/28/2012	\$500.00	\$500.00
Vandevender Black LLP 500 World Trade Center Norfolk, VA 23510-1679	1. 2.Law Firm 3.Norfolk, Virginia	07/05/2012	\$500.00	\$500.00
Virginia A.F.L. - C.I.O. 5400Glenside Drive Suite E Richmond, VA 23228	1. 2.Political Action Committee 3.Richmond, Virginia	07/05/2012	\$1,000.00	\$1,000.00
Virginia Automobile & Truck Dealers 1800 W. Grace St P.O. Box 5407 Richmond, VA 23220	1. 2.Political Action Committee 3.Richmond, Virginia	12/10/2012	\$750.00	\$1,000.00
Virginia BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2.State PAC Checking 3.Glen Allen, Virginia	11/28/2012	\$1,000.00	\$1,000.00
Virginia Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, Virginia	10/11/2012	\$500.00	\$500.00

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Virginia Cable Political Action Committee 1001 East Broad Street Suite 210 Richmond,, VA 23219	1. 2.Political Action Committee 3.RICHMOND, VIRGINIA	08/02/2012	\$500.00	\$500.00
Virginia Hospital Associatuion P.O. Box 31394 Richmond, VA 23294	1. 2.PAC 3.Richmond, Virginia	08/02/2012	\$500.00	\$500.00
Virginia Optometric Association 118 North Eighth Street Richmond, VA 23219-2305	1. 2.Political Action Ciommittee 3.Richmond, Virginia	12/10/2012	\$500.00	\$500.00
Total This Period			\$8,060.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
BaCote, Mamye E. 1216 Emma Drive Newport News, VA 23605	Reimbursement for Expenses at NCSL Conference	09/13/2012	\$1,700.00
Total This Period			\$1,700.00

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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
Bobby Scott for Congress P.O. Box 251 Newport News, VA 23607	Campaign Donation	Mamye E. BaCote	07/05/2012	\$1,000.00
Cox Communications P.O. Box 183124 Columbus, OH 43218-3124	Telephone Service	Mamye E. BaCote	07/10/2012	\$201.81
BaCote, Mamye E. 1216 Emma Drive Newport News, VA 23605	Expenses for NCSL Conference	Mamye E. BaCote	08/02/2012	\$1,700.00
FamilyRedirection Institute 13195 Warwick Blvd. Suite 2C Newport News, VA 23602	Ad for 3rd Annual Community Day Event	Mamye E. BaCote	08/02/2012	\$50.00
Newsome Park Reunion 4711 Hazelwood Road Hampton, VA 23666	Ad for Annual Newsome Park Community Reunion	Mamye E. BaCote	08/02/2012	\$55.00
Wesley Grove United Church of Christ 2308 Roanoke Avenue Newport News, VA 23607	1 Ticket to 125th Church Anniversary Banquet	Mamye E. BaCote	08/02/2012	\$30.00
NHAA, Inc. 913 Quash Street Hampton, VA 23666	Ad for NHAA Event	Mamye E. BaCote	08/15/2012	\$150.00
Orie, Nettie M. 1219 Emma Drive Newport News, VA 23605	Reimbursement for Framing Expenses for WGUCC Resolution	Mamye E. BaCote	08/15/2012	\$169.10
United States Postal Service 636 - 79th Street Newport News, VA 23605	500 Stamps	Mamye E. BaCote	08/31/2012	\$225.00
BaCote, Mamye E. 1216 Emma Drive Newport News, VA 23605	Paper, Ink, Labels	Mamye E. BaCote	09/02/2012	\$46.93
Carver Memorial Presbyterian Church 830 - 25th Street Newport News, VA 23607	1/2 Page Ad for Church's 120th Anniversary	Mamye E. BaCote	09/02/2012	\$125.00
Gospel Light Cares P.O. Box 7128 Hampton, VA 23666	1/2 Page Ad for Community Pageant	Mamye E. BaCote	09/02/2012	\$75.00
Insight Enterprises, Inc. 2021-A Cunningham Drive Suite 2 Hampton, VA 23666	IEPCIL all star team silver sponsor	Mamye E. BaCote	09/02/2012	\$100.00

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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
J. Ward for Delegate P.O. Biox 7310 Hampton, VA 23666	Campaign Donsation	Mamye E. BaCote	09/13/2012	\$200.00
Locke for State Senate P.O. Box 9048 Hampton, VA 23670	Campaign Contributon	Mamye E. BaCote	09/13/2012	\$300.00
Tyler for House of Delegates 25359 Blue Star Highway Jarrat, VA 23867	Campaign Donation	Mamye E. BaCote	09/13/2012	\$150.00
Green Apple Concepts, Inc. 220 Old Hapton Ave. Hampton, VA 23669	180 Brochures for Golf Tournament	Mamye E. BaCote	09/14/2012	\$188.00
Cox Communications P.O. Box 183124 Columbus, OH 43218-3124	Telephone Payment Electronically	Mamye E. BaCote	09/27/2012	\$457.77
Hampton University Proton Therapy Institute P.O. Box 6043 Hampton, VA 23668	2nd Annuyal Gala of Hope Ticket	Mamye E. BaCote	09/27/2012	\$250.00
Hirschbiel for Congress P.O. Box 8728 Virginia Beach, VA 23450	Campaign Donation	Mamye E. BaCote	09/27/2012	\$200.00
Virghna Ynion Athletic Department 1500 North Lombardy Street Richmond, VA 23220	Ad for Hall of Fame Breakfast & One Ticket	Mamye E. BaCote	10/09/2012	\$130.00
Daniels, Annie 943 - 12th Street Newport News, VA 23607	2 Tickets & Full Page Ad	Mamye E. BaCote	10/16/2012	\$200.00
Les Hommes Education Foundation P.O. Box 83 Yorktown, VA 23690	1/4 Page Ad - 5th Anniversary Souvenir Booklet	Mamye E. BaCote	10/16/2012	\$75.00
Barnes & Nobles 12170 Jefferson Avenue Newport News, VA 23602	Golf Tournament Prize - Nook Color	Mamye E. BaCote	10/17/2012	\$156.45
Best Buy 12151 Jefferson Avenue Newport News, VA 23602	Prizes for Golf Tournament	Mamye E. BaCote	10/17/2012	\$304.48
International Golf Discount 15 George Washington Memorial Highway Yorktown, VA 23693	33 Golf Bags & 33 Mark-It Pens for Golf Tournament	Mamye E. BaCote	10/18/2012	\$396.74

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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
Achievable Dream 10858 Warwick Blvd. Newport News, VA 23601	1 Ticket for Fundraiser	Mamye E. BaCote	10/19/2012	\$200.00
City of Newport News 2400 Washington Avenue Newport News, VA 23607	Greens Fees for 17 Players	Mamye E. BaCote	10/19/2012	\$621.78
Elliott & Duggan's Trophies 13641 Warwick Blvd. Newport News, VA 23608	Trophies for Golf Tournament	Mamye E. BaCote	10/19/2012	\$207.69
Legends Grille 901 Clubhouse Way Newport News, VA 23608	Lunch Buffet for Golf Tournament	Mamye E. BaCote	10/19/2012	\$620.20
Orie, Nettie M. 1219 Emma Drive Newport News, VA 23605	Reimbursement for 3 Visa Gift Cards + Fees	Mamye E. BaCote	10/19/2012	\$109.00
Downtown Hampton Childhood Development Center P.O. Box 69085 Hampton, VA 23669	Donation from Golf Tournament	Mamye E. BaCote	11/28/2012	\$500.00
Girls, Inc. 215 32nd Street Newport News, VA 23607	Donation (5 Attendees)	Mamye E. BaCote	11/28/2012	\$500.00
The Foodbank of the Virginia Peninsula 2401 Aluminum Avenue Hampton, VA 23661	Donation from Proceeds of Golf Tournament	Mamye E. BaCote	11/28/2012	\$1,000.00
Project REACT, Inc. 2308 Roanoke Avenue Newport News, VA 23607	Bicycles for Children at Risk & mentorship Program	Mamye E. BaCote	12/10/2012	\$500.00
Premier Bank 101 N. Armstead Avenue Hampton, VA 23669	Check Order	Mamye E. BaCote	12/12/2012	\$104.00
Commonwealth Prayer Breakfast 653 Harpersville Road Newport News, VA 23601	Opening Session of General Assembly Breakfast	Mamye E. BaCote	12/17/2012	\$175.00
Orie, Nettie M. 1219 Emma Drive Newport News, VA 23605	Bookkeeping - May thru Nov., 2012 & July Report	Mamye E. BaCote	12/17/2012	\$2,100.00
St. Vincent de Paul Social Action Center 230 33rd Street Newport News, VA 23607	Bookbags and Christmas Gathering	Mamye E. BaCote	12/17/2012	\$500.00

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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
Virginia Peninsula Education Foundation 139 Chesapeake Avenue Newport News, VA 23607	2 Tickets to MLK Breakfast	Mamye E. BaCote	12/17/2012	\$70.00
Virginia Public Access Project P.O. BOx 1472 Richmond, VA 23218	Contribution to Sunshine Caucus	Mamye E. BaCote	12/17/2012	\$300.00
Total This Period				\$14,443.95

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]	15	\$8,060.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$360.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$8,420.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,700.00
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]		\$14,443.95	
10. Total [add lines 7, 8 and 9]			\$14,443.95
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,564.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,420.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,700.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$10,120.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,684.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,443.95		
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]			\$14,443.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,240.55
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		\$13,969.00	
22. Previous Receipts [Line 24 from last report]	\$5,663.27		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,120.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,783.27	
25. Total Funds Available [Add lines 21 and 24]			\$29,752.27
26. Previous Disbursements [Line 28 from last report]	\$10,067.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,443.95		
28. Total Disbursements this Election Cycle			\$24,511.72
29. Ending Balance			\$5,240.55