

No Schedule A results to display.

No Schedule B results to display.

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

Reporting Period: 04/01/2013 Through: 05/29/2013

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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			
City of Newport News 2400 Washington Avenue Newport News, VA 23607	Return of Filing Fee	04/19/2013	\$352.80
Total This Period			\$352.80

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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
Cirkut Panoramic Photographs P.O. Box 99 Hillsboro, WV 24946	2013 Panoramic Framed Photo	Mamye E. BaCote	04/05/2013	\$269.00
Cox Communications P.O. Box 183124 Columbus, OH 43218	March - April Charges	Mamye E. BaCote	04/05/2013	\$371.32
Orie, Nettie M. 1219 Emma Drive Newport News, VA 23605	Bookkeeping for Dec - March and 2 Reports	Mamye BaCote	04/05/2013	\$1,300.00
Postmaster 636 79th Street Newport News, VA 23605	500 Stamps	Mamye E. BaCote	04/05/2013	\$230.00
The Neighborhood Education Center of Newport News P.O. Box 797 Newport News, VA 23607	1/4 Page Ad for Souvenir Booklet	Mamye E. BaCote	04/05/2013	\$50.00
Virginia Capitol Connections, Inc. 1001 E. Broad Street Suite 215 Richnond, VA 23219	Adopt-a-School Sponsorship for 3 Schools	Mamye E. BaCote	04/05/2013	\$150.00
NN-Hampton National Council of Negro Women, Inc. 397 Maple Avenue Newport News, VA 23607	Ticket to 79th Annual Luncheon	Mmamye E. BaCote	04/12/2013	\$30.00
Senator Mamie Locke 37 Wills Way Hampton, VA 23666	1/2 of cost of room & parking during veto session	Mamye E. BaCote	04/12/2013	\$85.33
Locke, Mamie 37 Wills Way Hampton, VA 23666	1 Ticket to the Alpha Kappa Alpha Scholarship Fundraiser Event	Mamye E. BaCote	04/19/2013	\$40.00
Boone, Tempest 4 S Magruder Rd. Newport News, VA 23605	Reimbursement for 4 Ink Cartridges	Mamye E. BaCote	04/26/2013	\$104.96
BaCote, Marlon J. 452 Britnie Court Newport News, VA 23602	Office Assistant	Mamye E. BaCote	05/12/2013	\$600.00
Total This Period				\$3,230.61

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]	0	\$0.00	
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	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$352.80
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]		\$3,230.61	
10. Total [add lines 7, 8 and 9]			\$3,230.61
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]		\$6,325.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$352.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$352.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,678.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,230.61		
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]			\$3,230.61
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,447.94
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]	\$23,020.27		
23. Receipts from Current Reporting Previous [Line 17d above]	\$352.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,373.07	
25. Total Funds Available [Add lines 21 and 24]			\$37,342.07
26. Previous Disbursements [Line 28 from last report]	\$30,663.52		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,230.61		
28. Total Disbursements this Election Cycle			\$33,894.13
29. Ending Balance			\$3,447.94