Total This Period

Page: 1 of 9 Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Virginia A.F.L. - C.I.O. 5400 Glenside Drive \$1,000.00 2. Political Action Committee 06/06/2013 \$1,000.00 Suite E 3. Richmond, Virginia Richmond, VA 23228

Reporting Period: 05/30/2013 Through: 06/30/2013

\$1,000.00

Mamye BaCote for House of Delegates (CC-12-00885)	Reporting Period: 05/30/201	_	/30/2013 2 of 9
No Schedule B results to display.			

Reporting Period: 05/30/2013 Through: 06/30/2013 Page: 3 of 9

(CC-12-00883)			
Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	אסייוסטא סזכו ו	Payment Amount
Mamye E. BaCote Delegate 1216 Emma Drive Newport News, VA 23605	Reimbursement of monies paid from wrong account	05/31/2013	\$600.00
Total This Period			\$600.00

Mamye BaCote for House of Delegates (CC-12-00885)	Reporting Period: 05/30/2013 Through: 0 Page:	06/30/2013 4 of 9
No Schedule D results to display.		

Mamye BaCote for House of Delegates (CC-12-00885)	Reporting Period: 05/30/2013 Through: (Page:	06/30/2013 5 of 9
No Schedule E-1 results to display.		

Mamye BaCote for House of Delegates (CC-12-00885)	Reporting Period: 05/30/2013 Through: (Page:	06/30/2013 6 of 9
No Schedule E-2 results to display.		

Mamye BaCote for House of Delegates (CC-12-00885)	Reporting Period: 05/30/2013 T	•	/30/2013 7 of 9
No Schedule F results to display.			

15. Ending loan balance

Reporting Period: 05/30/2013 Through: 06/30/2013 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1 1. Schedule A [Over \$100] \$1,000.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$1,000.00 Bank Interest, Refunded Expenditures and Rebates \$600.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$0.00 10. Total [add lines 7, 8 and 9] \$0.00 **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

29. Ending Balance

Reporting Period: 05/30/2013 Through: 06/30/2013 Page: 9 of 9

\$5.047.94

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$3,447.94 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,000.00 b. Bank interest, refunded expenditures and rebates \$600.00 [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 \$1,600.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$5,047.94 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$0.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$0.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$5,047.94 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$13,969.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$23,373.07 Receipts from Current Reporting Previous [Line 17d above] \$1,600.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$24,973.07 25. Total Funds Available [Add lines 21 and 24] \$38,942.07 26. Previous Disbursements [Line 28 from last report] \$33,894.13 27. Disbursements from Current Reporting Period \$0.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$33,894.13