

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

Reporting Period: 07/01/2013 Through: 08/31/2013

Page: 1 of 11

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
Altria Client Services Inc. 1216 Emma Drive Richmonmd, VA 23230	1. 2.Owner/Developer of Tobacco Companies 3.Richmond, Virginia	07/10/2013	\$500.00	\$500.00
BaCote, Wilber 135 Tanglewood Dr. Hampton, VA 23666	1.Alternatives, Inc. 2.Retired Counselor 3.Hampton, Virginia	08/28/2013	\$270.00	\$270.00
Committee for Effective Government Virginia Natural Gas, Inc. 544 S. Independence Blvd. Virginia Beach, VA 23452	1. 2.Political Action Committee 3.Vuirginia Beach, Virginia	08/07/2013	\$250.00	\$250.00
Dominion Political Action Committee - VA One James River Plaza 20th Floor Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond, Virginia	08/07/2013	\$1,000.00	\$1,000.00
M. Price Distributing Co. One Budweiser Street Hampton, VA 23661	1. 2.Beer Distributor 3.Hampton, Virginia	08/01/2013	\$500.00	\$500.00
Marsh for Senate 422 E. Franklin St. Suite 301 Richmond, VA 23219	1. 2.Campaign Fund 3.Richmond, Virginia	08/28/2013	\$360.00	\$360.00
Patten, Wornom, Hatten, & Diamonstein, L.C. 12350 Jefferson Avenue Suite 300	1. 2.Law Firm 3.Newport News, Virginia	08/07/2013	\$500.00	\$500.00
Patterson, James L. 28 Grist Mill Dr. Hampton, VA 23669	1.Us Navy 2.Retired Accountant 3.Norfolk, Virginia	08/20/2013	\$270.00	\$270.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Political Action Committee 3.Glen Allen, Virginia	08/29/2013	\$500.00	\$500.00
VADPAC 3460 Maryland Court #110 Richmond, VA 23233	1. 2.Political Action Committee 3.Richmond, Virginia	08/12/2013	\$2,000.00	\$2,000.00
Virginia Automobile & Truck Dealers 1800 W. Grace St. Richmond, VA 23220	1. 2.Political Action Committee 3.Richmond, Virginia	08/28/2013	\$2,750.00	\$2,750.00
Virginia BankPac 4490 Cox Road Glen Allen, VA 23060	1. 2.Political Action Committee 3.Glen Allen, Virginia	08/20/2013	\$1,000.00	\$1,000.00

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Page: 2 of 11

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Virginia Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, Virginia	08/01/2013	\$500.00	\$500.00
Virginia Legislative Black Caucus P.O. Box 7428 Hampton, VA 23666	1. 2.Political Action Committee 3.Hampton, Virginia	08/27/2013	\$2,500.00	\$2,500.00
Virginia Sheriffs' Association 701 East Franklin Street Suite 706 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, Virginia	08/07/2013	\$250.00	\$250.00
Virginia Wine Wholesalers P.O. Box 170 Richmond, VA 23218	1. 2.Political Action Committee 3.Richmond, Virginia	08/20/2013	\$500.00	\$500.00
Total This Period			\$13,650.00	

No Schedule B results to display.

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

Reporting Period: 07/01/2013 Through: 08/31/2013

Page: 4 of 11

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Orie, Nettie Ann 1219 Emma Drive Newport News, VA 23605	Reimbursement for penalty incurred by Treasuser	07/11/2013	\$100.00
Total This Period			\$100.00

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

Reporting Period: 07/01/2013 Through: 08/31/2013
Page: 5 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Treasurer o Virginia 1100 Bank Street Richmond, VA 23219	Payment of penalty assessed for late reporting of large contribution	Mamye. E. BaCote	07/11/2013	\$100.00
Moore, Shawnie P.O. Box 5248 Newport News, VA 23605	Golf Tournament Work	Mamye E. BaCote	07/18/2013	\$500.00
Postmaster 636 79th Street Newport News, VA 23605	500 Stamps	Mamye E. BaCote	07/18/2013	\$230.00
Boone, Tempest 4 S. Magruder Rd. Newport News, VA 23605	Office Max Purchases	Mamye E. BaCote	07/19/2013	\$434.57
VPAP.Org Sunshine Caucus P.O. Box 1472 Richmond, VA 23218	Sunshine Caucus Support	Mamye E. BaCote	07/24/2013	\$300.00
Cox Communications 4600 JKilgore Avenue Ste J-104 Hampton, VA 23669	Internet & office telephone services	Mamye E. BaCote	08/01/2013	\$482.71
Thomas Jefferson Institute 5004 Monument Avenue Suite 101B Richmond, VA 23230	Donation for Laxcey Putney Fellow Intern Program	Mamye E. BaCote	08/19/2013	\$500.00
Southeast Community Day P.O. BVox 120002 Newpost News, VA 23612	Donation for Weekend Festivities	Manmye E. BaCote	08/21/2013	\$50.00
BJ's 2000 Power Plant Parkway Hampton, VA 23669	Raffle Prizes for Golf Tournament	Mamye E. BaCote	08/22/2013	\$546.94
Community Action Coalition 203 Derosa Drive Hampton, VA 23666	Basketball Tournament Sponsorship	Mamye E. BaCote	08/22/2013	\$100.00
Elliott & Duggan 13641 - B Warwick Blvd. Newport News, VA 23602	Trophies fo Golf Tournament	Mamye E. BaCote	08/22/2013	\$209.67
International Golf Discount 1215 George Washington Highway Yorktown, VA 23693	Golf Bags, etc.	Mamye E. BaCote	08/22/2013	\$190.80
VA Legislative Black Caucus P.O. Box 7428 Hampton, VA 23666	Donation	Mamye E. BaCote	08/22/2013	\$1,000.00

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

Reporting Period: 07/01/2013 Through: 08/31/2013

Page: 6 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
City of Newport News 981 Clunhouse Way Newport News, VA 23608	Green Fees, etc.	Mamye E. BaCote	08/23/2013	\$815.96
International Golf Discount 1215 George Washington Memorial Highway Yorktown, VA 23693	Golf Balls for Golf Tournament	Mamye E. BaCote	08/23/2013	\$62.54
Legends @ Deer Run 901 Clubhouse Way Newport News, VA 23608	Food for Golf Tournament	Mamye E. BaCote	08/23/2013	\$585.00
Moore, Samara P.O. Box 5248 Newport News, VA 23605	Work at Golf Tournament	Mamye E. BaCote	08/23/2013	\$50.00
Moore, Shawnie P.O. Box 5248 Newport News, VA 23605	Assistance with Golf Tournament	Mamye E. BaCote	08/23/2013	\$600.00
Total This Period				\$6,758.19

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]	16	\$13,650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$520.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	28		\$14,170.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$100.00
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]		\$6,758.19	
10. Total [add lines 7, 8 and 9]			\$6,758.19
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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(CC-12-00885)**

Reporting Period: 07/01/2013 Through: 08/31/2013
Page: 11 of 11

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,047.94	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,170.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$100.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$14,270.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,317.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,758.19		
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]			\$6,758.19
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,559.75
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]	\$24,973.07		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,270.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$39,243.07	
25. Total Funds Available [Add lines 21 and 24]			\$53,212.07
26. Previous Disbursements [Line 28 from last report]	\$33,894.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,758.19		
28. Total Disbursements this Election Cycle			\$40,652.32
29. Ending Balance			\$12,559.75