

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

Reporting Period: 10/01/2013 Through: 10/23/2013  
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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
Dominion Political Action Committee - VA P.O. Box 26666 Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond, VA	10/18/2013	\$500.00	\$1,500.00
Futurelaw Consulting, LLC 1802 Bayberry Ct. Ste. 403 Richmond, VA 23226	1. 2.Consulting Company 3.Richmond, Virginia	10/10/2013	\$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	10/18/2013	\$500.00	\$1,500.00
Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607	1. 2.Shipbuiding Company 3.Newport News, Virginia	10/10/2013	\$1,500.00	\$1,500.00
J Ward for Delegate P.O. Box 7310 Hampton, VA 23666	1. 2.Campaign Fund Account 3.Hampton, Virginia	10/04/2013	\$500.00	\$500.00
Joannou Campaign 709 Court St. Portsmouth, VA 23704	1. 2.Campaign Account 3.Portsmouth, Virginia	10/22/2013	\$250.00	\$250.00
Kline, William 9 Omera Place Hampton, VA 23666	1.City of Patterson, New Jersey 2.Retired Assistant Superintendant 3.Patterson, New Jersey	10/18/2013	\$300.00	\$300.00
Merck Sharp & Dohme Corp One Merck Drive Whitehouse, NJ 08889	1. 2.Pharmaceutical Company 3.Whitehouse Station, New Jersey	10/10/2013	\$250.00	\$250.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Political Action Committee 3.Glen Alklen, Virginia	10/04/2013	\$1,000.00	\$1,000.00
Reed Smith LLP 901 E Byrd Street Suite 1700 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, Virginia	10/22/2013	\$250.00	\$500.00
Transurban USA INC -CR 589 8th Ave 21st Floor New York, NY 10018	1. 2.Road Improvement Business 3.New York, New York	10/18/2013	\$250.00	\$500.00
United Food & Commercial Workers International Union. CLC 1775 K Street, N.W. Washington, DC, DC 20006	1. 2.Labor Union 3.Washington, DC	10/04/2013	\$250.00	\$250.00

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VA Home Care & Hospice PAC 8001 Franklin Frams Dr. Ste. 110 Richmond, VA 23229	1. 2. Political Action Committee 3. Richmond, Virginia	10/10/2013	\$250.00	\$250.00
VA Society of Anesthesiologists, PAC 200 South 10th St. Suite 1600 Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond, Virginia	10/18/2013	\$500.00	\$1,000.00
VA Transportation Construction Alliance PAC 620 Moorefield Park Dr. Ste. 120 Richmond, VA 23236	1. 2. Political Action Action Committee 3. Richmond, Virginia	10/10/2013	\$500.00	\$500.00
Virginia Legislative Black Caucus P.O. Box 7428 Hampton, VA 23666	1. 2. Political Action Committee 3. Hampton, Virginia	10/07/2013	\$1,000.00	\$1,000.00
Virginia Radiology Political Action Committee 2201 West Broad Street Suite 205 Richmond, VA 23220	1. 2. Political Action Committee 3. Richmond, Virginia	10/04/2013	\$500.00	\$500.00
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2. Political Action Committee 3. Richmond, Virginia	10/18/2013	\$150.00	\$300.00
Total This Period			\$8,700.00	

No Schedule B results to display.

No Schedule C results to display.

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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
Economy Printing, Inc. 4519 George Washington Highway Portsmouth, VA 23702	4 4X6 Signs & 150 Yard Signs	Mamye E. BaCote	10/01/2013	\$1,561.38
Newport News Democratic City Committee P.O. Box 2368 Newport News, VA 23609	5 Tickets for Masquerade Fundraiser	Mamye E. BaCote	10/02/2013	\$150.00
St. Vincent de Paul 1216 Grist Mill Dr. Newport News, VA 23605	Full Page Ad & Donation	Mamye E. BaCote	10/02/2013	\$200.00
Anton Bell Commonwealth Attorney for City of Hampton 122 East Pembroke Ave. Hampton, VA 23669	Campaign Donation	Mamye E. BaCote	10/04/2013	\$100.00
Friends of B. J. Roberts P.O. Box 69192 Hampton, VA 23669	Campaign Contribution	Mamye E. BaCote	10/04/2013	\$200.00
Habitat for Humanity P.O. Biox 1443 Newport News, VA 23601	Donation	Mamye E. Bacote	10/04/2013	\$150.00
Hampton University Proton Therapy Inst. P.O. Box 6043 Hanpton, VA 23668	Donation	Mamye E. BaCote	10/04/2013	\$450.00
Postmaster 1216 Grist Mill Dr. Newport News, VA 23605	300 Stamps	Mamye E. BaCote	10/04/2013	\$138.00
Daily Press Media Group 7505 Warwick Blvd Newport News, VA 23605	Strip AD for Newspaper in N.N. on 10/31/13	Mamye E. BaCote	10/11/2013	\$288.00
Economy Printing, Inc. 4509 George Washington Hwy. Portsmouth, VA 23702	Shipping Cost for 150 Signs	Mamye E. BaCote	10/11/2013	\$147.77
Harris, Angela 1029 27th Street Newport News, VA 23607	Literature Drop	Mamye E. BaCote	10/16/2013	\$215.00
Hampton Branch NAACP 101 N. Armistead Avenue Hampton, VA 23669	Half Page Ad & 1 Ticket	Mamye E. BaCote	10/18/2013	\$150.00
Burrest, Robert 1143 16th Street Newport News, VA 23607	Pick-up/Delivery of Campaign Signs	Mamye BaCote	10/21/2013	\$300.00

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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
Harris, Angela 1029 27th Street Newport News, VA 23607	Literature Drop	Mamye BaCote	10/21/2013	\$215.00
DeBrew, Linwood 2108 Marshall Avenue Newport News, VA 23607	Management/Coordinatuon of Poll Workers @ 25 Precincts	Mamye E. BaCote	10/22/2013	\$500.00
Office of Human Affairs 392 Maple Avenue Newport News, VA 23607	Donation for Human Trafficking Project	Mamye BaCote	10/22/2013	\$500.00
Total This Period				\$5,265.15

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	18	\$8,700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>20</b>		<b>\$8,900.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$5,265.15	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,265.15</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$12,638.98</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,900.00		
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		\$8,900.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$21,538.98</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,265.15		
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]			\$5,265.15
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$16,273.83</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$13,969.00	
22. Previous Receipts [Line 24 from last report]	\$44,103.11		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,900.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$53,003.11	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$66,972.11</b>
26. Previous Disbursements [Line 28 from last report]	\$45,433.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,265.15		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$50,698.28</b>
<b>29. Ending Balance</b>			<b>\$16,273.83</b>