

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

Reporting Period: 10/24/2013 Through: 11/28/2013  
Page: 1 of 10

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
Algie Howell for House of Delegates P.O Box 12865 Norfolk, VA 23541	1. 2.Campaign Fund 3.Norfolk, Virginia	10/29/2013	\$500.00	\$500.00
Bethune-Hill, Golden H. 1 Ambassador Dr. Hampton, VA 23666	1.Riverside Health System 2.Retired Hospital Administrator 3.Newport News, Virginia	10/29/2013	\$300.00	\$300.00
Commissioner of Revenue 2400 Washington Avenue Newport News, VA 23607	1. 2.Political Action Committee 3.Newport News, Virginia	10/29/2013	\$500.00	\$500.00
Frank, Joe S. 739 Thimble Shoals Blvd. Newport News, VA 23606	1.Self Employed 2.Attorney at Law 3.Newport News, Virginia	11/01/2013	\$500.00	\$500.00
Gross, Barry 1602 York River Dr. Gloucester Point, VA 23062-2511	1.Riverside Health System 2.Physician 3.Newport News, Virginia	11/22/2013	\$250.00	\$250.00
Harvey, William R. 612 Shore Rd. Hampton, VA 23669-5415	1.Hampton University 2.University President 3.Hampton, Virginia	11/01/2013	\$750.00	\$750.00
Maritime Issues Council P.O. Box 3487 Norfolk, VA 23514	1. 2.Maritime Industry 3.Norfolk, Virginia	10/30/2013	\$500.00	\$1,000.00
Metis Services Inc. 308 Market Street SE Suite 1&2 Roanoke, VA 24011	1. 2.Provider of Professional, Scientific, & Technical 3.Roanoke, Virginia	10/30/2013	\$500.00	\$500.00
Salsberry, Lisa 17 Brandon Rd. Newport News, VA 23601-3944	1.Riverside Health System 2.Healthcare Administrator 3.Newport News, Virginia	11/22/2013	\$250.00	\$250.00
Troutman Sanders LLP 600 Peachtree Street NE Suite 5200 Atlanta, GA 30308	1.Troutman Sanders LLP Attorneys at Law 2.Law Firm 3.Atlanta, Georgia	10/29/2013	\$250.00	\$500.00
Virginia Chiropractic P.O. Box 15 Afton, VA 22920	1. 2.Political Action Committee 3.Afton, Virginia	11/01/2013	\$500.00	\$500.00
Virginia Hospital Association - PAC P.O. Box 31394 Richmond, VA 23294	1. 2.Political Action Committee 3.Richmond, Virginia	11/22/2013	\$750.00	\$750.00

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

Reporting Period: 10/24/2013 Through: 11/28/2013

Page: 2 of 10

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
Virginia Optometric Association 118 North Eighth Street Richmond, VA 23219-2305	1. 2.Political Action Ciommittee 3.Richmond, Virginia	10/29/2013	\$500.00	\$1,000.00
Ware for House of Delegates 325 N. Jefferson St. Roanoke, VA 24016	1. 2.Campaign Account 3.Roanoke, Virginia	10/30/2013	\$500.00	\$500.00
Woughter, Andrew 1604 River Rock Reach Chesapeake, VA 23321	1.Riverside Health System 2.Healthcare Administrator 3.Newport News, Virginia	11/22/2013	\$250.00	\$250.00
Total This Period			\$6,800.00	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 10/24/2013 Through: 11/28/2013  
Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Postmaster 636 79th Street Newport News, VA 23605	Postage for Campaign Mass Mailing	Mamye E. BaCote	10/28/2013	\$1,046.63
Peninsula Data Services Center 700 Thimble Shoals Blvd. Suite 110 Newport News, VA 23606	Labels for Mass Mailing of Postcards	Mamye E. BaCote	10/29/2013	\$225.04
Data Tronix, Inc. 406 Aberdeen Rd. Hampton, VA 23661	3000 Campaign Flyers	Mamye E. BaCote	10/30/2013	\$330.00
Harris, Angela 1029 27th Street Newport News, VA 23607	Literature Drop	Manmye E. BaCote	11/01/2013	\$215.00
Boone, Tempest 4 S. Magruder Rd. Newport News, VA 23605	Reimbursement for Food & Water on Election Day	Mamye E. BaCote	11/06/2013	\$141.86
Boone, Tempest 4 S. Magruder Rd. Newport News, VA 23605	After Hours Work for Campaign	Mamye E. BaCote	11/06/2013	\$500.00
Brown, Steven 203 Derosa Dr. Hampton, VA 23666	Campaign Manager	Mamye E. BaCote	11/06/2013	\$2,000.00
Burrest, Robert 1143 16th Street Newport News, VA 23607	Placement, Removal & Storage of Campaign Signs	Mamye E. BaCote	11/06/2013	\$500.00
Harris, Angela 1029 27th Street Newport News, VA 23607	Working Area Polls on Election Day	Mamye E. BaCote	11/06/2013	\$200.00
Orie, Nettie M. 1219 Emma Drive Newport News, VA 23605	Pay for Keeping Excellent Financial Records	M amye E. BaCote	11/06/2013	\$2,500.00
Patterson, Shirley 28 Grist Mill Dr Hampton, VA 23669	Campaign Worker, Organization & Forum Research for Candidate	Mamye E. BaCote	11/06/2013	\$400.00
Brown, Steven 203 Derosa Dr. Hampton, VA 23666	Campaign Manager	Mamye E. BaCote	11/27/2013	\$500.00
Total This Period				\$8,558.53

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]	15	\$6,800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>18</b>		<b>\$7,000.00</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]		\$8,558.53	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,558.53</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>

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

Reporting Period: 10/24/2013 Through: 11/28/2013  
Page: 10 of 10

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$15,972.28</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,000.00		
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		\$7,000.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$22,972.28</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,558.53		
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]			\$8,558.53
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$14,413.75</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]	\$53,003.11		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$60,003.11	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$73,972.11</b>
26. Previous Disbursements [Line 28 from last report]	\$50,999.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,558.53		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$59,558.36</b>
<b>29. Ending Balance</b>			<b>\$14,413.75</b>