

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

Reporting Period: 01/01/2014 Through: 06/30/2014

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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
Virginia Retail Federation PAC 5101 Monument Ave. Richmond, VA 23230	1. 2.Political Action Committee 3.Richmond, Virginia	01/02/2014	\$250.00	\$250.00
Total This Period			\$250.00	

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
Coalition of Clergy 2819 Roanoke Avenue Newport News, VA 23607	MLK Day Donation for Table of Guests	Mamye E. BaCote	01/02/2014	\$200.00
J. Ward for Delegate P.O. Box 7310 Hampton, VA 23666	Campaign Donation	Mamye E. BaCote	01/02/2014	\$200.00
Neighborhood Education Center of Newport News P.O. Box 797 Newport News, VA 23607	1/2 Page Ad for Annual Scholarship	Mamye E. BaCote	01/02/2014	\$60.00
Commonwealth Prayer Breakfast 653 Harpersville Rd Newport News, VA 23601	Tickets for Annual Prayer Breakfast	Mamye E. BaCote	01/04/2014	\$280.00
Boone, Tempest 4 S Magruder Rd. Newport News, VA 23605	Reimbursement for Purchase of 3 More Prayer Breakfast Tickets	Mamye E. BaCote	01/07/2014	\$110.61
Orie, Nettie M. 1219 Emma Drive Newport News, VA 23605	Bookkeeping (Sept - Dec, 2013, 4 Reports, 4 Large Contribution Reports	Mamye E. BaCote	01/20/2014	\$1,900.00
House Democratic Caucus 1710 East Franklin Street 2nd Floor Richmond, VA 23219	Dues	Mamye E. BaCote	02/23/2014	\$1,000.00
Willie Randall for Delegate P.O. Box 879 Exmore, VA 23350	Campaign Donation	Mamye E. BaCote	02/23/2014	\$1,000.00
American Redcross 1323 W. Pembroke Ave. Hampton, VA 23661	Long Term Investment Commitment	Mamye E. BaCote	03/12/2014	\$250.00
United States Postal Service 636 - 79th Street Newport News, VA 23605	Annual Post Office Box Rental	Mamye E. BaCote	03/12/2014	\$154.00
Youth Challenge of Hampton Roads 332 - 34th Street Newport News, VA 23607	Movie Tickets for for 42 Attendees	Mamye E. BaCote	03/12/2014	\$210.00
Sheryl Abbott P.O. Box 5248 Newport News, VA 23605	Campaign Donation	Mamye E. BaCote	04/11/2014	\$250.00
Sister to Sister P.O. Box 423 Hampton, VA 23669	Donation Toward Honoring Community Activist	Mamye E. BaCote	04/11/2014	\$100.00

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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
The Friends of Will Moffett P.O. Box 58 Hampton, VA 23669-9988	Campaign Donation	Mamye E. BaCote	04/11/2014	\$250.00
American Cancer Society 938 Shore Dr. Newport News, VA 23607	Participation in Relay for Life	Mamye E. BaCote	04/30/2014	\$50.00
Boys & Girls Clubs of Virginia Peninsula 11825 Rock Landing Drive Chesapeake Bldg., Suite B Newport News, VA 23606	Purchased Ad (\$50.000 and Banquet (\$50.00)	Mamye E. BaCote	04/30/2014	\$100.00
NN Club NANBPW 48 Crutchfield Drive Newport News, VA 23602	1 Ticket for Luncheon	Mamye E. BaCote	04/30/2014	\$30.00
US Postmaster 636 79th Street Newpoert News, VA 23605	200 Stamps	Mamye E. BaCote	04/30/2014	\$98.00
An Achieveable Dream 5720 Marshall Avenue Newport News, VA 23605	Donation for School Project	Mamye E. BaCote	05/13/2014	\$200.00
Cox Communications P.O. Box 183124 Columbus, OH 43218	Monthly Payment for Office Internet and Phones	Mamye E. BaCote	05/13/2014	\$204.59
Ebbin for Congress P.O. Box 26415 Alexandria, VA 22313	Campaign Donation	Mamye E. BaCote	05/27/2014	\$500.00
Patrick Hope for Congress P.O. Biox 3148 Arlington, VA 22203	Campaign Donation	Mamye E. BaCote	05/27/2014	\$200.00
Total This Period				\$7,347.20

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]	1	\$250.00	
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	1		\$250.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$7,347.20	
10. Total [add lines 7, 8 and 9]			\$7,347.20
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]		\$12,930.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$250.00		
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		\$250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,180.47
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,347.20		
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]			\$7,347.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,833.27
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		\$12,930.47	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$250.00	
25. Total Funds Available [Add lines 21 and 24]			\$13,180.47
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,347.20		
28. Total Disbursements this Election Cycle			\$7,347.20
29. Ending Balance			\$5,833.27