

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

Reporting Period: 01/01/2012 Through: 06/30/2012

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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
Altria Client Services, Inc. 6601 West Broad Street Richmond, VA 23230	1. 2.6601 West Brolad Street 3.Political Action Committee	06/06/2012	\$500.00	\$500.00
Committee for Efective Government Virginia Natural Gas, Inc. 544 S. Independence Blvd. Virginia Beach, VA 23452	1. 2.Political Action Committee 3.Virginia Beach, Virginia	05/11/2012	\$250.00	\$250.00
Dominion Political Action Committee - VA P.O. Box 26666 Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond, VA	05/11/2012	\$1,000.00	\$1,000.00
Genworth Financial P.O. Box 222 Lynchburg, VA 24505	1. 2.Financial Securit Company 3.Lynchburg, Virginia	05/11/2012	\$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	05/31/2012	\$500.00	\$500.00
Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607	1. 2.Ship Building Company 3.Newport News, Virginia	05/11/2012	\$500.00	\$500.00
Old Dominion Highway PAC 250 West Main Street Suite 100 Charlottesville, VA 22902	1. 2.Political Action Committee 3.Charlottesville, Virginia	05/10/2012	\$250.00	\$250.00
Patten, Wornom, Hatten, & Diamonstein, L.C. 12350 Jefferson Avenue Suite 300	1. 2.Law Firm 3.Newport News, Virginia	05/11/2012	\$250.00	\$250.00
Reed Smith LLP 901 E Byrd Street Suite 1700 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, Virginia	05/11/2012	\$250.00	\$250.00
Troutman Sander LLP 600 Peachtree N.E. Suite 5200 Atlanta, GA 30308	1. 2.Law Firm 3.Atlanta, Georgia	05/31/2012	\$250.00	\$250.00
VEA Fund 116 S 3rd Street Richmond, VA 23219	1. 2.Pokitical Action Committee 3.Richmond, VA	05/10/2012	\$500.00	\$500.00
Virginia Automobile & Truck Dealers 1800 W. Grace St P.O. Box 5407 Richmond, VA 23220	1. 2.Political Action Committee 3.Richmond, Virginia	05/10/2012	\$250.00	\$250.00

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Virginia Sheriff's Association 701 East Franklin Street Suite 706 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, Virginia	05/11/2012	\$250.00	\$250.00
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Political Action Committee 3.Richmond, Virginia	05/10/2012	\$150.00	\$150.00
Total This Period			\$5,150.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Hutton & Williams LLP 951 East Byrd Street Richmond, VA 23219	1. 2. Law Firm 3. Richmond, Virginia 4. Fundraising Luncheon 5. Actual Cost	05/09/2012	\$398.27	\$398.27
Total This Period			\$398.27	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
BaCote for House of Delegates P.O. Box 5154 Newport News, VA 23605	Check # 2224 Returned to Cash	03/16/2012	\$60.00
BaCote for House of Delegates P.O. Box 5154 Newport News, VA 23605	Check # 2266 Returned to Cash	03/16/2012	\$45.00
Orie, Nettie M. 1219 Emma Drive Newport News, VA 23605	Unable to Gain Admittance to e-Filing Class	05/10/2012	\$10.00
Total This Period			\$115.00

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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
Grace Manor Inn 1853 West Grace St. Richmond, VA 23220	Deposit for Room & Board for 2012 Session	Mamye E. BaCote	01/03/2012	\$1,200.00
Newport News Branch NAACP 136 John Rolfe Drive Newport News, VA 23605	Donaton & Ad	Mamye E. BaCote	01/03/2012	\$100.00
ommonwealth Prayer Breakfast 653 Harpersville Road Newport News, VA 23601	Paid for Pastors/Constituents to Attend Prayer Breakfast	Mamye E. BaCote	01/03/2012	\$350.00
Gear, Tom 43 Mohawk Rd. Hampton, VA 23669	Donation to Help Project for Indigent Constituents of the Commonwealth	Mamye E. BaCote	01/04/2012	\$100.00
Virginia House Democratic Caucus 1710 East Franklin Street 2nd Floor Richmond, VA 23223	2012 Dues for General Assembly Session	Mamye E. BaCote	01/09/2012	\$3,000.00
C. Waldo Scott Center for H.O.P.E. 3100 Wickham Avenue Newport News, VA 23607	Donation to Scholarship	Mamye E. BaCote	01/28/2012	\$250.00
Aberdeen Gardens Historical Civic Assoc. P.O. Box 9314 Hampton, VA 23670	Donation for Black History Breakfast	Mamye E. BaCote	02/25/2012	\$25.00
George Wallace for Hampton City Council 3 Colonnade Ct. Hampton, VA 23666	Campaign Donation	Mamye E. BaCote	02/25/2012	\$100.00
Orie, Nettie M. 1219 Emma Drive Newport News, VA 23605	Mailing of 1099 Tax Form 1099 to IRS & \$10 Fee Reimbursement for E-filing Class	Mamye E. BaCote	03/03/2012	\$16.40
Williamsburg Alumnae Chapter Delta Sigma Theta Sorority, Inc. P.O. Box 2293 Williamsburg, VA 23185	Full Page Ad	Mamye E. BaCote	03/03/2012	\$150.00
Molly Joseph Ward for Mayor 801 Park Place Hampton, VA 23669	Campaign Donation	Mamye E. BaCote	03/05/2012	\$250.00
G.W. Carver Class of 1962 16 Royston Drive Hampton, VA 23669	1/2 Page Ad in Souvenir Booklet	Mamye E. BaCote	03/06/2012	\$75.00
Neighborhood Education Center of Newport News P.O. Box 797 Newport News, VA 23607	1/2 Page Ad	Mamye E. BaCote	03/16/2012	\$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
Newport News - Hampton Chapter Continental, Inc. 943 12th Street Newport News, VA 23607	\$100 Ad & \$40 Ticket	Mamye E. BaCote	03/16/2012	\$140.00
Newport News Child Advocacy Team, Inc. P.O. BVox 608 Newpor News, VA 23607	Donation	Mamye E. BaCote	03/16/2012	\$136.00
The James A. Fields House, Inc. P.O. Box 670 Newport News, VA 23607	Donation	Mamye E. BaCote	03/16/2012	\$100.00
USPS 636 79th Street Newpoert News, VA 23605	Post Office Box Fee for One Year	Mamye E. BaCote	03/16/2012	\$144.00
Committee to Elect victor Albea 112 Park Avenue Newport News, VA 23607	Campaign Donation	Mamye E. BaCote	04/10/2012	\$100.00
Everette A "Teddy" Hicks for School Board 848 11th Street Newport News, VA 23607	School Board Campaign Donation	Mamye E. BaCote	04/10/2012	\$100.00
Friends of Chris Snead 110 Coliseum Drive Suite #166 Hampton, VA 23666	Campaign Contribution	Mamye E. BaCote	04/27/2012	\$75.00
Patterson, Shirley 28 Grist Mill Drive Hampton, VA 23669	Office Assistant (Writing Letters)	Mamye E. BaCote	04/30/2012	\$400.00
Locke, Mamie 37 Wills Way Hampton, VA 23666	Donation for Hampton Links, Inc.	Mamye E. BaCote	05/07/2012	\$180.00
USPS 636 79th Street Newpoert News, VA 23605	100 Stamps	Mamye E. BaCote	05/07/2012	\$45.00
Orie, Nettie M. 1219 Emma Drive Newport News, VA 23605	Bookeeping (Dec, 2011 thru April, 2012 plus Jan, 2012 Report	Mamye E. BaCote	05/11/2012	\$1,500.00
BaCote, Mamye E. 1216 Emma Drive Newport News, VA 23605	Gas & Hotel Accomodations on 5/14/12	Mamye E. BaCote	05/16/2012	\$185.57
Wesley Grove United Church of Christ 2308 Roanoke Avenue Newport News, VA 23607	Full Page Ad in Souvenir Booklet	Mamye E. BaCote	06/17/2012	\$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
Office Max 2330-B West Mercury Blvd. Hampton, VA 23666	4 Boxes of Black Ink Cartridges & Folders	Mamye E. BaCote	06/21/2012	\$147.53
Providence Baptist Church 1331 30th Street Newport News, VA 23607	Education Scholarship Donation	Mamye E. BaCote	06/21/2012	\$100.00
Virginia Center for Inclusive Communities 5511 Staples Mill Road Suite 202 Richmond, VA 23228	Donation	Mamye E. BaCote	06/28/2012	\$500.00
Total This Period				\$9,669.50

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]	14	\$5,150.00	
2. Schedule B [Over \$100]	1	\$398.27	
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	15		\$5,548.27
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$115.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$398.27	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,669.50	
10. Total [add lines 7, 8 and 9]			\$10,067.77
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]		\$13,969.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,548.27		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$115.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,663.27	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,632.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,067.77		
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]			\$10,067.77
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,564.50
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,663.27		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,663.27	
25. Total Funds Available [Add lines 21 and 24]			\$19,632.27
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,067.77		
28. Total Disbursements this Election Cycle			\$10,067.77
29. Ending Balance			\$9,564.50