

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

Reporting Period: 07/01/2014 Through: 12/31/2014

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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
Bacote, Wilbur A. 135 Tanglewood Dr. Hanpton, VA 23666	1.Alternative, Inc. 2.Retired Counselor 3.Hampton, Virginia	10/27/2014	\$360.00	\$360.00
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	10/17/2014	\$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	10/17/2014	\$1,000.00	\$1,000.00
Fluor Enterprises, Inc - HQ 3 Polaris Way Aliso Viejo, CA 92698	1. 2.Engineerng Construction Company 3.Aliso Viejo, California	07/22/2014	\$500.00	\$500.00
HCA for Good Government 1850 Town Center Parkway Reston, VA 20190	1. 2.Health Systems Political Action Committee 3.Reston, Virginia	12/11/2014	\$500.00	\$500.00
Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607	1. 2.Ship Building Company 3.Newport News, Virginia	10/17/2014	\$1,000.00	\$1,000.00
LKQ Corporation Employee Good Government Fund 5975 North Federal Highway Fort Lauderdale, FL 33308	1. 2.Federal PAC 3.Fort lauderdale, Florida	11/14/2014	\$250.00	\$250.00
M. Price Distributing Co. One Budweiser Street Hampton, VA 23661	1. 2.Beer Distributor 3.Hampton, Virginia	10/17/2014	\$500.00	\$500.00
Marsh, Henry L. 2500 E Cary St Apt 517 Richmond, VA 23223	1.ABC Board 2.Member 3.Richmond, Virginia	11/06/2014	\$360.00	\$360.00
Metis Services Inc. 308 Market Street SE Suite 1&2 Roanoke, VA 24011	1. 2.Provider of Professional, Scientific, & Technical 3.Roanoke, Virginia	09/23/2014	\$500.00	\$500.00
Smith, Troy 1703 27th Street Newport News, VA 23607	1.Self Employed 2.Floor Finishing 3.Newport News, Virginia	10/17/2014	\$360.00	\$360.00
Surovell for Delegate P.O. Box 289 Mount Vernon, VA 22121	1. 2.Campaign Fund 3.Mount Vernon, Virginia	11/25/2014	\$250.00	\$250.00

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Taxi - PAC P.O. Box 170 Richmond, VA 23218	1. 2.Virginia Taxicab Association Political Action Comm 3.Richmond, Virginia	10/21/2014	\$1,000.00	\$1,000.00
Transurban USA INC -CR 589 8th Ave 21st Floor New York, NY 10018	1. 2.Road Improvement Business 3.New York, New York	11/06/2014	\$250.00	\$250.00
VADPAC 3460 Maryland Court #110 Richmond, VA 23233	1. 2.Political Action Committee 3.Richmond, Virginia	11/14/2014	\$1,000.00	\$1,000.00
Virginia A.F.L. - C.I.O. 5400 Glenside Drive Suite E Richmond, VA 23228	1. 2.Political Action Committee 3.Richmond, Virginia	12/19/2014	\$1,000.00	\$1,000.00
Virginia Automobile & Truck Dealers 1800 W. Grace St P.O. Box 5407 Richmond, VA 23220	1. 2.Political Action Committee 3.Richmond, Virginia	08/25/2014	\$250.00	\$250.00
Virginia Automobile & Truck Dealers 1800 W. Grace St. P.O. Box 5407 Richmond, VA 23220	1. 2.Political Action Commnittee 3.Richmond, Virginia	12/04/2014	\$250.00	\$250.00
Virginia BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2.State PAC Checking 3.Glen Allen, Virginia	10/27/2014	\$500.00	\$500.00
Virginia Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, Virginia	10/27/2014	\$500.00	\$500.00
Virginia Chiropractic P.O. Box 15 Afton, VA 22920	1. 2.Political Action Committee 3.Afton, Virginia	12/04/2014	\$300.00	\$300.00
Virginia Independent Auto Dealers PAC 4700 Thoroughgood Square Virginia Beach, VA 23455	1. 2.Political Action Committee 3.Virginia Beach, Virginia	10/10/2014	\$250.00	\$250.00
Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Ave. Richmond, VA 23229	1. 2.Political Action Committee 3.Richmond, Virginia	10/17/2014	\$250.00	\$250.00
Virginia Optometric Association 118 North Eighth Street Richmond, VA 23219-2305	1. 2.Political Action Ciommittee 3.Richmond, Virginia	11/14/2014	\$1,000.00	\$1,000.00

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Virginia Retail Federation PAC 5101 Monument Ave. Richmond, VA 23230	1. 2.Political Action Committee 3.Richmond, Virginia	11/06/2014	\$250.00	\$500.00
Total This Period			\$12,630.00	

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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
Newport News Shipbuilding 4104 Washington Avenue Newport News, VA 23607	1. 2. Ship Building Subsidiary 3. Newport News, Virginia 4. 360 Golf Balls 5. Fair Market Value	07/14/2014	\$450.00	\$450.00
Total This Period			\$450.00	

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
Virginia Center for Inclusive Communities 5511 Staples Mill Road Suite 202 Richmond, VA 23228	Donation	Mamye E. BaCote	07/07/2014	\$200.00
Orie, Nettie M. 1219 Emma Drive Newport News, VA 23605	Bookkeeping (Jan1 - June 30, 2014 + Jan & Jun Reports)	Mamye E. BaCote	07/18/2014	\$1,800.00
Commowealth Victory Fund 1710 E. Franklin St. Richmond, VA 23223	Joint Democratic Caucus Gala at Homestead	Mamye E. BaCote	07/30/2014	\$800.00
McQuinn, Delores 900 N 35th St. Richmond, VA 23223	Campaign Donation	Mamye E. BaCote	08/04/2014	\$500.00
Ivy Baptist Church 50 Maple Avenue Newport News, VA 23607	Ad & Ticket for Gala	Mamye E. BaCote	09/11/2014	\$215.00
The Honorable Roslyn Tyler 25359 Bluestar Highway Jarrett, VA 23867	Campaign Donation	Mamye E. BaCote	09/11/2014	\$200.00
Links, Inc. 20 Fields Drive Hampton, VA 23664	Support of Scholarship Fund	Mamye E. BaCote	09/23/2014	\$75.00
The Historical Foundation of Aberdeen Gardens, Inc. P.O. Box 9524 Hampton, VA 23670	Support of Foundation Efforts in the Community	Mamye E. BaCote	09/23/2014	\$50.00
Office Max 2330-B West Mercury Blvd. Hampton, VA 23666	Copies & Labels for Golf Tournament	Mamye E. BaCote	09/25/2014	\$180.81
U S Postal Service 636 - 79th Street Newport News, VA 23605	200 Stamps	Mamye E. BaCote	09/26/2014	\$98.00
First Church of Newport News (Baptist) 2300 Wickham Avenue Newport News, VA 23607	1/2 Page Ad	Mamye E. BaCote	09/30/2014	\$75.00
Hampton Branch NAACP 101 N. Armistead Avenue 203 Hampton, VA 23669	1/2 Page Ad & 1 Ticket to Banquet	Mamye E. BaCote	09/30/2014	\$150.00
Alpha Kappa Alpha Sorority. Inc. P.O. Box 120273 Newport News, VA 23606	Two (2) Tickets & Patrons	Mamye E. BaCote	10/17/2014	\$200.00

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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
Friends of Congressman Bobby Scott P.O. Box 251 Newport News, VA 23607	Campaign Donation	Mamye E. BaCote	10/21/2014	\$200.00
Elliott & Duggan's Trophies 13641 Warwick Blvd. Newport News, VA 23608	Nine(9) Trophies and Five(5) Trophy Plates	Mamye E. BaCote	10/22/2014	\$146.07
Legends @ Deer Run 901 Clubhouse Way Newport News, VA 23608	Food for Golf Tournament	Mamye E. BaCote	10/22/2014	\$720.00
BaCote, Mamye E. 1216 Emma Drive Newport News, VA 23605	Reimbursement for Golf Tournament Brochures	Mamye E. BaCote	10/24/2014	\$93.25
Boone, Tempest 4 S Magruder Rd. Newport News, VA 23605	Use of Car & Service from Golf Tournament	Mamye E. BaCote	10/24/2014	\$25.00
City of Newport News 2400 Washington Avenue Newport News, VA 23607	Green Fees	Mamye E. BaCote	10/24/2014	\$1,011.34
Golf Galaxy 12551 Jefferson Avenue Newport News, VA 23602	Fifteen(15) Bags for Golf Tournament	Mamye E. BaCote	10/24/2014	\$273.32
Golf Galaxy 12551 Jefferson Avenue Newport News, VA 23602	Seven(7) Bags for Golf Tournament	Mamye E. BaCote	10/24/2014	\$164.20
Boone, Tempest 4 S Magruder Rd. Newport News, VA 23605	Pay for Organization of Food Bank Fundraiser	Mamye E. BaCote	11/25/2014	\$600.00
The Foodbank of the Virginia Peninsula 2401 Aluminum Avenue Hampton, VA 23661	Annual Donation	Mamye E. BaCote	11/25/2014	\$1,000.00
Girls, Inc of the Greater Peninsula 5905 Portsmouth Blvd. Portsmouth, VA 23701	Donation & 2 Tickets	Mamye E. BaCote	12/04/2014	\$200.00
Wesley Grove United Church of Christ 2308 Roanoke Avenue Newport News, VA 23607	Project REACT Christmas Party Donation	Mamye E. BaCote	12/12/2014	\$300.00
Commonwealth Prayer Breakfast 653 Harpersville Road Newport News, VA 23601	Table of 10 + 5	Mamye E. BaCote	12/16/2014	\$525.00

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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
Commonwealth Prayer Breakfast 653 Harpersville Road Newport News, VA 23601	5 @ \$35/person	Mamye E. BaCote	12/19/2014	\$175.00
Friends of Shelly Simonds 24 Oakland Dr. Newport News, VA 23601	Campaign Donation	Mamye E. BaCote	12/23/2014	\$250.00
U S Postal Service 636 - 79th Street Newport News, VA 23605	100 Stamps	Mamye E. BaCote	12/23/2014	\$49.00
Orie, Nettie M. 1219 Emma Drive Newport News, VA 23605	Bookkeeping for July 1 thru December 31, 2014	Mamye E. BaCote	12/31/2014	\$1,800.00
Total This Period				\$12,075.99

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]	25	\$12,630.00	
2. Schedule B [Over \$100]	1	\$450.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$790.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	35		\$13,870.00
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]		\$450.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,075.99	
10. Total [add lines 7, 8 and 9]			\$12,525.99
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]		\$5,833.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,870.00		
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		\$13,870.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,703.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,525.99		
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]			\$12,525.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,177.28
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]	\$250.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,870.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,120.00	
25. Total Funds Available [Add lines 21 and 24]			\$27,050.47
26. Previous Disbursements [Line 28 from last report]	\$7,347.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,525.99		
28. Total Disbursements this Election Cycle			\$19,873.19
29. Ending Balance			\$7,177.28