

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
Christian & Barton, LLP 909 E Main Street Suite 1200 Richmond, VA 23219	1. 2.Law Firm 3.Richmond Virginia	03/07/2017	\$250.00	\$750.00
Commercial Development PAC PO Box 74428 North Chesterfield, VA 23236	1. 2.Political Action Committee 3.Richmond Virginia	03/13/2017	\$250.00	\$500.00
IBEW PAC 900 Seventh Street, N.W. Washington, DC 20001	1. 2.PAC 3.Washington, D.C.	03/07/2017	\$250.00	\$750.00
Reed Smith LLP VA PAC 901 Byrd Street Suite 1700 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond Virginia	03/07/2017	\$250.00	\$500.00
Virginia independent Auto Dealers 4700 Thoroughgood Sq Virginia Beach, VA 23455	1. 2.Trade Association 3.Virginia Beach	03/10/2017	\$100.00	\$200.00
Virginia State Police Association Inc 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Law Enforcement 3.Richmond Virginia	03/07/2017	\$250.00	\$350.00
Total This Period			\$1,350.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
First Mount Zion Baptist Church 16622 Dumfries Road Dumfries, VA 22025	Advertisement	Lamont Bagby	01/31/2017	\$125.00
Cirkut Panoramic Photography 201 North 9th Street Richmond, VA 23219	Panoramic chamber photo	Lamont Bagby	02/18/2017	\$435.00
Project Give Back to the Community 2000 North 20th Street Richmond, VA 23223	Community event donation	Lamont Bagby	02/24/2017	\$100.00
Mount Olive Baptist Church 2611 Bells Road Richmond, VA 23234	Advertisement	Lamont Bagby	02/25/2017	\$75.00
Virginia Legislative Black Caucus P.O. Box 7428 Hampton, VA 23666	Caucus dues	Lamont Bagby	02/25/2017	\$1,000.00
County of Henrico 4301 East Parham Road Henrico, VA 23228	Filing fee	Lamont Bagby	03/13/2017	\$353.00
Sweet Teas 1700 East Main Street Richmond, VA 23223	Fundraising dinner	Lamont Bagby	03/13/2017	\$250.00
Urban League Young Professionals of Richmond 1420 Hull Street Building 3	Community event donation	Lamont Bagby	03/29/2017	\$225.00
Total This Period				\$2,563.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Bagby, Lamont 912 Wellston Court Glen Allen, VA 23059		02/01/2016	\$3,000.00
Total This Period			\$3,000.00

<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]	6	\$1,350.00	
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	
<b>5. Total</b>	<b>6</b>		<b>\$1,350.00</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]		\$2,563.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,563.00</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$3,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$3,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$3,000.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$4,532.21</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,350.00		
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		\$1,350.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$5,882.21</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,563.00		
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]			\$2,563.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,319.21</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$3,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$1,374.62	
22. Previous Receipts [Line 24 from last report]	\$21,618.88		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,350.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,968.88	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$24,343.50</b>
26. Previous Disbursements [Line 28 from last report]	\$18,461.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,563.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$21,024.29</b>
<b>29. Ending Balance</b>			<b>\$3,319.21</b>