

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
AT&T Services, Incorporated One AT&T Way Room 3B103F Bedminster, NJ 07921	1. 2. Telecommunications 3. Bedminster, New Jersey	10/29/2017	\$250.00	\$250.00
Banks, David 4800 West Hundred Road Chester, VA 23831	1. Brothers' Keeper, Incorporated 2. Chief Executive Officer 3. Chester, Virginia	10/27/2017	\$500.00	\$500.00
City Park Church 8659 Staples Mill Road Richmond, VA 23228	1. 2. Church 3. Richmond, Virginia	11/20/2017	\$175.00	\$175.00
Davita 2000 16th Street Denver, CO 80202	1. 2. Kidney Care & Medical Services 3. Denver, Colorado	11/20/2017	\$500.00	\$500.00
Democracy for America P.O. Box 1717 Burlington, VT 05402	1. 2. Political Action Committee 3. Burlington, Vermont	11/10/2017	\$1,250.00	\$1,250.00
Henry, Devon 2150 Magnolia Stree Richmond, VA 23223	1. Team Henry Enterprises 2. Excavation Contractor 3. Richmond, VA	11/01/2017	\$250.00	\$250.00
NiSource, Inc. PAC 290 West Nationwide Boulevard Columbus, OH 43215	1. 2. Political Action Committee 3. Columbus, Ohio	11/20/2017	\$500.00	\$500.00
Roffis, Clifford 2842 Oak Point Ln Henrico, VA 23233	1. Self 2. Optometrist 3. Henrico, VA	11/01/2017	\$500.00	\$3,000.00
Tesla 3500 Deer Creek Palo Alto, CA 94304	1. 2. Automobile Manufacturer 3. Palo Alto, California	10/27/2017	\$250.00	\$250.00
Total This Period			\$4,175.00	

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
Bishop, Tyler W 3907 Seminary Avenue Richmond, VA 23227	1. McGuire Woods Consulting 2. Lobbyist 3. Richmond, Virginia 4. Dinner 5. Actual Cost	11/01/2017	\$116.42	\$116.42
Total This Period			\$116.42	

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
419 Press Nation 8322 Forge Road Henrico, VA 23228	Printing services	Lamont Bagby	10/27/2017	\$1,255.44
Bagby, Isiah 509 Fayette Ave Richmond, VA 23222	Campaign staff	Lamont Bagby	10/30/2017	\$1,250.00
Courtney Lynch for Supervisor 4100 Mountain Spring Terrace Glen Allen, VA 23060	Campaign contribution	Lamont Bagby	10/30/2017	\$750.00
Bagby, Isiah 509 Fayette Ave Richmond, VA 23222	Campaign staff	Lamont Bagby	11/14/2017	\$1,250.00
Friends of Sheila Bynum 7639 Hull Street Rd. N Chesterfield, VA 23235	Campaign contribution	Lamont Bagby	11/14/2017	\$500.00
Brookland Park Area Association P.O. Box 25271 Richmond, VA 23260	Event sponsorship	Lamont Bagby	11/16/2017	\$200.00
Buffalo Wild Wings 1501 East Cary Street Richmond, VA 23219	Food for event	Lamont Bagby	11/19/2017	\$225.00
Cest Le Vin 15 N 17th St Richmond, VA 23219	Event sponsorship	Lamont Bagby	11/19/2017	\$115.00
419 Press Nation 8322 Forge Road Henrico, VA 23228	Printing services	Lamont Bagby	11/28/2017	\$440.00
Total This Period				\$5,985.44

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]	9	\$4,175.00	
2. Schedule B [Over \$100]	1	\$116.42	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$4,591.42
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]		\$116.42	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,985.44	
10. Total [add lines 7, 8 and 9]			\$6,101.86
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$13,679.01	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,591.42		
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		\$4,591.42	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,270.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,101.86		
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]			\$6,101.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,168.57
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		\$1,374.62	
22. Previous Receipts [Line 24 from last report]	\$74,838.44		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,591.42		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$79,429.86	
25. Total Funds Available [Add lines 21 and 24]			\$80,804.48
26. Previous Disbursements [Line 28 from last report]	\$62,534.05		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,101.86		
28. Total Disbursements this Election Cycle			\$68,635.91
29. Ending Balance			\$12,168.57