

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	1. 2.Non-Profit Technology Company 3.Somerville, Massachusetts	06/27/2019	\$72.03	\$1,042.13
American Electric Power Company VA Committee for Responsible Government 1051 East Cary Street Ste. 1100	1. 2.Political Action Committee 3.Richmond, Virginia	06/20/2019	\$1,500.00	\$1,500.00
Anheuser Busch One Busch Place St. Louis, MO 63118	1. 2.Brewing Company 3.St. Louis, MO	06/18/2019	\$1,000.00	\$1,000.00
Bleicher, Samuel P.O. Box 12752 Arlington, VA 22219	1.Miles and Stockbridge 2.Lawyer 3.Arlington, Virginia	06/27/2019	\$500.00	\$500.00
Carmax 12800 Tuckahoe Creek Parkway Henrico, VA 23238	1. 2.Transoportation 3.Richmond, Virginia	06/27/2019	\$500.00	\$500.00
Coca Cola Bottling Co. Consolidated 4100 Coca-Cola Plaza Charlotte, NC 28211	1. 2.Beverages - Soft Drinks 3.Charlotte, North Carolina	06/18/2019	\$1,000.00	\$1,000.00
Johnston, Deborah 5225 Monument Avenue Unit 4A Richmond, VA 23226	1.Care Advantage 2.Health Care Consultant 3.Richmond, Virginia	06/27/2019	\$250.00	\$250.00
LKQ Corporation 500 Madison Street Suite 2800 Chicago, IL 60661	1. 2.Used Auto Parts 3.Chicago, IL	06/24/2019	\$500.00	\$500.00
Metis Services, Incorporated 1315 Franklin Road SW Roanoke, VA 24016-4607	1. 2.Financial services organization 3.Roanoke	06/24/2019	\$500.00	\$500.00
Premium Distributors of VA, LLC 15001 Northridge Drive Chantilly, VA 20151	1. 2.Alcoholic Beveraages Distributor/Broker 3.Chantilly, Virginia	06/27/2019	\$1,000.00	\$1,000.00
Ukrop, James 4306 Sulgrave Road Richmond, VA 23221	1.NRV 2.Private Equity Investors 3.Richmond, Virginia	06/27/2019	\$1,000.00	\$1,000.00
Virginia Optometric Association 4461 Cox Road Ste. 110 Glen Allen, VA 23060	1. 2.Political Action Committee 3.Glen Allen, Virginia	06/27/2019	\$500.00	\$500.00

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Virginia Trial Lawyers PAC 919 East Main Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/18/2019	\$1,000.00	\$1,000.00
Whitaker, Donna 303 35th Street Ste. 200 Virginia Beach, VA 23451	1.Commercial Real Estate Services 2.Commercial Real Estate 3.Virginia Beach, Virginia	06/27/2019	\$1,000.00	\$1,000.00
Total This Period			\$10,322.03	

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
Divine by Design 1124 Darjoy Lane Henrico, VA 23231	Photography	Lamont Bagby	06/05/2019	\$300.00
Can Can Restaurant 3120 West Cary Street Richmond, VA 23221	Reception	Lamont Bagby	06/10/2019	\$206.87
Democratic Black Caucus of Virginia 10127 South Grant Avenue Manassas, VA 20110	Event sponsorship	Lamont Bagby	06/10/2019	\$250.00
Papa Johns Pizza 551 East Laburnum Avenue Richmond, VA 23222	Montrose Elementary, end of year celebration	Lamont Bagby	06/10/2019	\$325.75
Glen Lea Youth Association P.O. Box 253 Highland Springs, VA 23075	Event sponsorship	Lamont Bagby	06/12/2019	\$2,500.00
Lemaire 101 West Franklin Street Richmond, VA 23220	Dinner	Lamont Bagby	06/14/2019	\$18.00
Maples Media Group 1711 E Main St Richmond, VA 23223	Photo Booth	Lamont Bagby	06/14/2019	\$500.00
Uptown Color 1205 West Main Street Richmond, VA 23220	Printing services	Lamont Bagby	06/14/2019	\$131.63
Richmond Times Dispatch 8460 Times Dispatch Boulevard Mechanicsville, VA 23116	Article Reprint	Lamont Bagby	06/17/2019	\$113.67
The Legacy Band P.O. Box 6151 Richmond, VA 23223	Entertainment	Lamont Bagby	06/17/2019	\$1,500.00
The Old City Bar 1548 East Main Street Richmond, VA 23219	Blue Gala Reception	Lamont Bagby	06/17/2019	\$2,443.20
Virginia Young Democrats 919 East Main Street Suite 2050 Richmond, VA 23219	Contribution	Lamont Bagby	06/17/2019	\$500.00
419 Press Nation 8322 Forge Road Henrico, VA 23228	T-shirt printing	Lamont Bagby	06/30/2019	\$1,100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Collette McEachin for Commonwealth Attorney 4101 Uppingham Road Richmond, VA 23235	Campaign contribution	Lamont Bagby	06/30/2019	\$1,000.00
Inner City Basketball (ICB) 1701 Fairfield Way Richmond, VA 23223	Sponsorship	Lamont Bagby	06/30/2019	\$500.00
Total This Period				\$11,389.12

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	\$10,322.03	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$10,372.03
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]		\$11,389.12	
10. Total [add lines 7, 8 and 9]			\$11,389.12
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]		\$54,437.07	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,372.03		
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		\$10,372.03	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$64,809.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,389.12		
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]			\$11,389.12
19. Ending Balance [Subtract Line 18d from Line 17e]			\$53,419.98
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		\$13,829.82	
22. Previous Receipts [Line 24 from last report]	\$93,280.10		
23. Receipts from Current Reporting Period [Line 17d above]	\$10,372.03		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$103,652.13	
25. Total Funds Available [Add lines 21 and 24]			\$117,481.95
26. Previous Disbursements [Line 28 from last report]	\$52,672.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,389.12		
28. Total Disbursements this Election Cycle			\$64,061.97
29. Ending Balance			\$53,419.98