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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor 7 Eleven Incorporated 2.Convenience Stores 3200 Hackberry Road 06/29/2021 \$750.00 \$750.00 Irving, TX 75083 3.Irving, Texas 1. Virginia State University Adkins-Easley, Mona 7044 Pine Orchard Court 2.Professor 06/05/2021 \$250.00 \$250.00 Chesterfield, VA 23832 3.Petersburg, Virginia **AFSCME** 1625 L Street NW 06/29/2021 \$1,000.00 \$1,000.00 2.Labor Union Washington, DC 20036 3. Washington, DC Altria Client Services LLC PO Box 85088 2. Political Action Committee 06/29/2021 \$5,000.00 \$6,000.00 Richmond, VA 23285 3. Richmond Virginia 1.Shamin Hotels Amin, Neil 635 Walsing Dr 2.CEO 06/30/2021 \$500.00 \$500.00 Richmond, VA 23229 3.Chester, VA Anthem Blue Cross Blue Shield 3075 Vandercar Way 2.Health Insurance 06/29/2021 \$1,500.00 \$3,000.00 Cincinnati, OH 45209 3.Cincinnati, OH Cedar Mountain Stone Corp 2.Rock Quarry 10496 Quarry Dr 06/10/2021 \$250.00 \$250.00 Mitchells, VA 22729 3.Mitchells, VA Chemung Contracting Corp 10496 Quarry Dr 2. Highway Contractors 06/10/2021 \$250.00 \$250.00 Mitchells, VA 22729 3.Mitchells, VA Deloitte PAC P.O. Box 365 2.Consulting 06/29/2021 \$500.00 \$1,000.00 Washington, DC 20044 3. Washington, DC **Huntington Ingalls Industries** 2.Communications 4101 Washington Avenue 06/29/2021 \$1,000.00 \$2,000.00 Newport News, VA 23607 3. Newport News, Virginia JBG SMITH Builds Virginia PAC 241 18th Street S 2. Housing Development 06/10/2021 \$1,000.00 \$2,000.00 200 3. Arlington, VA Arlington, VA 22202 JPMO Strategies LLC 3913 Seminary Ave 2.Consulting Firm 06/11/2021 \$500.00 \$500.00 Richmond, VA 23227 3.Richmond, VA

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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
Merck Sharp & Dohme Corp One Merck Drive Whitehouse Station, NJ 08889	2.Pharmaceutical Corporation     3.Whitehouse Station, New Jersey	06/29/2021	\$500.00	\$500.00
Powerhouse Gaming Inc 5940 Key Court Loomis, CA 95650	1. 2.Gaming-Casinos 3.Loomis, CA	06/29/2021	\$1,000.00	\$2,000.00
Premium Distributors of VA, LLC 15001 Northridge Drive Chantilly, VA 20151	2.Alcoholic Beveraages Distributor/Broker     3.Chantilly, Virginia	06/29/2021	\$2,500.00	\$3,500.00
Reed Smith LLP VA PAC 901 Byrd Street Suite 1700 Richmond, VA 23219	2.Political Action Committee     3.Richmond Virginia	06/29/2021	\$500.00	\$1,000.00
SEIU COPE 1800 Massachusetts Avenue Washington, DC 20006	1. 2.Union 3.Washington, DC	06/02/2021	\$5,000.00	\$7,401.25
Virginia Automobile & Truck Dealers PAC 1800 W Grace St Richmond, VA 23220	1. 2.PAC 3.Richmond, VA	06/29/2021	\$5,000.00	\$15,500.00
Virginia Bank PAC 4490 Cox Road Glen Allen, VA 23060	2.Political Action Committee     3.Richmond, VA	06/11/2021	\$1,000.00	\$2,500.00
Virginia Optometric Association 4461 Cox Road Ste. 110 Glen Allen, VA 23060	2.Political Action Committee     3.Glen Allen, Virginia	06/29/2021	\$1,000.00	\$1,000.00
Virginia Trial Lawyers PAC 919 East Main Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/29/2021	\$4,000.00	\$7,500.00
Total This Period			\$33,000.00	

Friends of Lamont Bagby (CC-15-00319)	<b>15-00319)</b> Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 3 of 12	
No Schedule B results to display.		

# Friends of Lamont Bagby (CC-15-00319) Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 4 of 12 No Schedule C results to display.

Fat Dragon

1200 North Boulevard

Richmond, VA 23230

Lunch

Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 5 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Uber 1455 Market Street Lamont Transportation 05/29/2021 \$19.44 Suite #400 Bagby San Francisco, CA 94103 Collette McEachin for Commonwealth Attorney Lamont 4101 Uppingham Road Contribution 06/02/2021 \$2,500.00 Bagby Richmond, VA 23235 Common House Lamont 303 West Broad Street Meeting 06/02/2021 \$407.91 Bagby Richmond, VA 23220 Southern Kitchen Lamont 541 North 2nd Street Meal 06/04/2021 \$61.63 Bagby Richmond, VA 23219 ActBlue Virginia Lamont P.O. Box 441146 06/06/2021 Service Fee \$207.38 Bagby Somerville, MA 02144 Moore Street Cafe Lamont 2904 West Moore Street 06/07/2021 \$150.00 **Breakfast Meeting** Bagby Richmond, VA 23230 Target White Oak Village Lamont 4521 S Laburnum Ave Office Supplies 06/07/2021 \$128.78 Bagby Richmond, VA 23231 Havana Lamont 16 North 17th Street 06/08/2021 \$950.00 Event Bagby Richmond, VA 23219 PrintersMark, Inc. 6010 North Crestwood Avenue Lamont 06/08/2021 \$5,895.25 **Printing** Bagby Richmond, VA 23230 Red Salt Chophouse Lamont 12221 W Broad Street 06/11/2021 \$620.00 **Dinner Meeting** Bagby Henrico, VA 23233 Treasurer of Virginia Lamont 101 North 14th Street 06/11/2021 \$1,054.46 Postage Bagby Richmond, VA 23219 Common House Lamont 303 West Broad Street Dinner 06/14/2021 \$199.32 Bagby Richmond, VA 23220

Lamont

Bagby

06/14/2021

\$75.00

Somerville, MA 02144

Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 6 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Moore Street Cafe Lamont 06/14/2021 2904 West Moore Street **Breakfast** \$42.00 Bagby Richmond, VA 23230 Brown, Michael G Lamont 1506 Jacquelin Street Consulting 06/15/2021 \$1,500.00 Bagby Richmond, VA 23220 Easter, Abbi Lamont 2611 Cherrytree Lane Consulting 06/15/2021 \$1,500.00 Bagby North Chesterfield, VA 23235 Lillie Pearl Lamont 416 E Grace Street Dinner 06/15/2021 \$165.00 Bagby Richmond, VA 23219 One Richmond PAC Lamont 06/16/2021 \$10,000.00 PO Box 182 Contribution Bagby Richmond, VA 23218 Quirk Hotel Lamont 201 West Broad Street 06/16/2021 \$107.00 Meeting Bagby Richmond, VA 23220 Richmond Times Dispatch Lamont 8460 Times Dispatch Boulevard Newspaper Subscription 06/16/2021 \$9.95 Bagby Mechanicsville, VA 23116 Havana Lamont 16 North 17th Street 06/17/2021 \$169.50 Dinner Bagby Richmond, VA 23219 Phillips, Michael Lamont 9806 Woodman Road 06/17/2021 \$2,500.00 Campaign Staff Bagby Henrico, VA 23228 Youth Impact Inc Lamont 2101 Maywill Street 06/17/2021 \$1,000.00 **Event Sponsorship** Bagby Richmond, VA 23230 Best Buy Lamont 9901 Brook Rd Office Equipment 06/18/2021 \$57.07 Bagby Glen Allen, VA 23059 Zoom 55 Almaden Blvd Lamont \$15.74 Zoom 06/18/2021 6th Floor Bagby San Jose, CA 95113 ActBlue Virginia Lamont P.O. Box 441146 Service Fee 06/20/2021 \$0.40

Bagby

5909 W Broad Street

Richmond, VA 23230

101 West Franklin Street

Richmond, VA 23220

ActBlue Virginia

P.O. Box 441146

Total This Period

Somerville, MA 02144

Lemaire

Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 7 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Apple Lamont One Apple Park Way 06/23/2021 Phone App \$2.99 Bagby Cupertino, CA 95014 Omni Homestead Lamont 1766 Homestead Drive Retreat Event 06/24/2021 \$2,523.57 Bagby Hot Springs, VA 24445 Sneads 1912 Lamont 2849 Main Street **Dinner Meeting** 06/24/2021 \$403.00 Bagby Hot Springs, VA 24445 Moore Street Cafe Lamont 2904 West Moore Street Breakfast 06/25/2021 \$100.00 Bagby Richmond, VA 23230 Perch Restaurant Lamont 2918 West Broad Street 06/27/2021 \$475.00 **Dinner Meeting** Bagby Richmond, VA 23230 Cellular Sales VA Lamont

06/28/2021

06/28/2021

06/30/2021

Bagby

Lamont

Lamont

Bagby

Bagby

\$34.20

\$120.00

\$19.75

\$33,014.34

Phone

Dinner

Service Fee

Friends of Lamont Bagby (CC-15-00319)	Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 8 of 12		
No Schedule E-1 results to display.			

Friends of Lamont Bagby (CC-15-00319)	Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 9 of 12		
No Schedule E-2 results to display.			

# Friends of Lamont Bagby (CC-15-00319) Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 10 of 12 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 11 of 12

\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 21 1. Schedule A [Over \$100] \$33,000.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$10.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 22 5. Total \$33,010.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$33,014.34 10. Total [add lines 7, 8 and 9] \$33,014.34 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$186,511.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$33,010.00		
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		\$33,010.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$219,521.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$33,014.34		
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]			\$33,014.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$186,506.79
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		\$109,277.91	
22. Previous Receipts [Line 24 from last report]	\$322,656.58		
23. Receipts from Current Reporting Previous [Line 17d above]	\$33,010.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$355,666.58	
25. Total Funds Available [Add lines 21 and 24]			\$464,944.49
26. Previous Disbursements [Line 28 from last report]	\$245,423.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$33,014.34		
28. Total Disbursements this Election Cycle			\$278,437.70
29. Ending Balance			\$186,506.79