

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
Ali, Asmat 5144 Topping LN Glen Allen, VA 23060	1.Kasana Group 2.Developer 3.Richmond, VA	03/24/2015	\$500.00	\$500.00
Brown, Carlos 11841 Thomas Mill Dr Glken Allen, VA 23059	1.Dominion 2.Director Alternative Energy Solutions Business Dev 3.Richmond, VA	03/31/2015	\$250.00	\$250.00
Cherry, Byron 5405 Bantry Cot Woodbridge, VA 22193	1.Succededto Lead 2.CEO 3.Dumphries, VA	03/26/2015	\$500.00	\$500.00
Chewning, Thomas 4800 Lockgreen Circle Richmond, VA 23226	1.Dominion 2.CFO 3.Richmond, VA	03/27/2015	\$1,000.00	\$1,000.00
DiMatteo, David 15106 Reminisce Ln Charlotte, NC 28278	1.Moon Wright & Houston 2.Attorney 3.Charlotte, NC	03/24/2015	\$250.00	\$250.00
Each One Counts Youth and Family Service 6611 Elkhardt Rd North Chesterfield, VA 23225	1. 2.Mental health provider 3.North Chesterfield, VA	03/20/2015	\$1,500.00	\$1,500.00
Loehr, Sean 5305 Monument Ave Richmond, VA 23226	1.Aviva 2.Financial Advisor 3.Richmond, VA	03/30/2015	\$250.00	\$250.00
Mental Health Experience Supported 202 North Boulevard #405 Richmond, VA 23223	1. 2.Mental Health Provider 3.Richmond, VA	03/27/2015	\$1,500.00	\$1,500.00
Montgomery, John 2116 Dabney Rd Richmond, VA 23230	1.John Montgomery Atty PLC 2.Attorney 3.Richmond, VA	03/17/2015	\$250.00	\$250.00
Mullholland, Royce 14107 20th Ave Whitestone, NY 11357	1.The Mullholland Group 2.President and CEO 3.Whitestone, NY	03/08/2015	\$500.00	\$500.00
Total This Period			\$6,500.00	

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
Annoited New Life 1616 E Parham Rd Richmond, VA 23228	Contribution	Lamont Bagby	03/16/2015	\$50.00
Rising Mount Zion Baptist Church 2705 Hartman St Richmond, VA 23223	Contribution	Lamont Bagby	03/16/2015	\$60.00
St John's Baptist Church 4317 North Ave Richmond, VA 23222	Contribution	Lamont Bagby	03/16/2015	\$50.00
The Light Community Church 601 Azalea Ave Richmond, VA 23227	Contribution	Lamont Bagby	03/16/2015	\$50.00
Village of Faith Ministries 111 Stuttaford Dr Sandston, VA 23150	Contribution	Lamont Bagby	03/16/2015	\$50.00
Maples Media Group 1711 E Main St Richmond, VA 23223	Campaign Literature	Lamont Bagby	03/26/2015	\$200.00
Maples Media Group 1711 E Main St Richmond, VA 23223	Campaign Literature	Lamont Bagby	03/26/2015	\$115.00
Maples Media Group 1711 E Main St Richmond, VA 23223	Campaign Literature	Lamont Bagby	03/26/2015	\$300.00
G-Sport 107 E Broad St Richmond, VA 23219	T-shirts	Lamont Bagby	03/27/2015	\$240.00
Paypal, Inc. 2211 North First Street Sann Jose, CA 95131	Service Fees	Lamont Bagby	03/31/2015	\$103.44
Total This Period				\$1,218.44

No Schedule E-1 results to display.	
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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]	10	\$6,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$500.99	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$7,000.99
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]		\$1,218.44	
10. Total [add lines 7, 8 and 9]			\$1,218.44
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,000.99		
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		\$7,000.99	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,000.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,218.44		
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]			\$1,218.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,782.55
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,000.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,000.99	
25. Total Funds Available [Add lines 21 and 24]			\$7,000.99
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,218.44		
28. Total Disbursements this Election Cycle			\$1,218.44
29. Ending Balance			\$5,782.55