

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				
Alliance Group 2201 W Main St Richmond, VA 23220	1. 2.Public Affairs Firm 3.Richmond, VA	06/02/2015	\$250.00	\$250.00
Bailey's S&M Brands Inc 3662 Ontario Rd Keysville, VA 23947	1. 2.Tobacco Product Manufacturer 3.Keysville, VA	07/02/2015	\$500.00	\$500.00
Cherry, Byron 5405 Bantry Cot Woodbridge, VA 22193	1.Succededto Lead 2.CEO 3.Dumphries, VA	06/30/2015	\$500.00	\$1,000.00
Dance, Dallas 104 Old House Ct Pikesville, MD 21208	1.Baltimore County Public Schools 2.Superintendent 3.Baltimore, MD	05/28/2015	\$250.00	\$250.00
Dominion Day Treatment LLC 1210 Westover Hills Boulevard Richmond, VA 23225	1. 2.Mental Heath Services Provider 3.Richmond, VA	07/08/2015	\$1,000.00	\$1,000.00
Loveland Distributing PO Box 11372 Richmond, VA 23230	1. 2.Beer Distributor 3.Richmond, VA	06/16/2015	\$500.00	\$500.00
McShinn 2300 Dumbarton RD Richmond, VA 23228	1. 2.Recovery Community Organization 3.Richmond, VA	06/09/2015	\$500.00	\$500.00
Montgomery, John 2116 Dabney Rd Richmond, VA 23230	1.John Montgomery Atty PLC 2.Attorney 3.Richmond, VA	05/28/2015	\$250.00	\$500.00
Smith, Kevin 10311 Lees Crossing Lane Frederickburg, VA 22408	1.Baltimore County Public Schools 2.Chief Financial Officer 3.Baltimore, MD	06/07/2015	\$250.00	\$250.00
Stoney, Levar 1101 Haxall Point Richmond, VA 23219	1.Commonwealth of VA 2.Secretary of the Commonwealth 3.Richmond, VA	06/01/2015	\$150.00	\$150.00
VA Beverage Association PO Box 170 Richmond, VA 23218	1. 2.Trade Association 3.Richmond, VA	06/30/2015	\$1,500.00	\$1,500.00
VADPAC 7525 Staples Mill Rd Richmond, VA 23228	1. 2.PAC 3.Richmond, VA	07/08/2015	\$3,000.00	\$3,000.00

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Virginia Wine Wholesalers PO Box 170 Richmond, VA 23218	1. 2.Trade Association 3.Richmond, VA	06/30/2015	\$1,500.00	\$1,500.00
Williams Mullen PO Box 1320 Richmond, VA 23218	1. 2.Law firm 3.Richmond, VA	06/01/2015	\$250.00	\$250.00
Total This Period			\$10,400.00	

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
Alliance Group 2201 W Main St Richmond, VA 23220	1. 2. Public Affairs Firm 3. Richmond, VA 4. Fundraiser location 5. Fair Market Value	06/02/2015	\$250.00	\$500.00
McEachin and Gee 4719 Nine Mile Road Richmond, VA 23223	1. 2. Law Firm 3. Richmond, VA 4. Digital display advertising 5. Fair Market Value	06/09/2015	\$1,090.00	\$1,090.00
Total This Period			\$1,340.00	

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
Think Printing 2924 Bells Rd Richmond, VA 23234	printing and mail preparation	Lamont Bagby	05/28/2015	\$1,870.17
Think Printing 2924 Bells Rd Richmond, VA 23234	Printing and mail preparation	Lamont Bagby	06/01/2015	\$2,372.20
Groovin' Gourmets 1708 Belleville St Richmond, VA 23230	Catering	Lamont Bagby	06/03/2015	\$363.35
Maples Media Group 1711 E Main St Richmond, VA 23223	Marketing materials	Lamont Bagby	06/03/2015	\$600.00
G-Sport 107 E Broad St Richmond, VA 23219	T-shirts	Lamont Bagby	06/04/2015	\$250.00
Radio One 1010 Wayne Avenue Silver Spring, MD 20910	Commercials	Lamont Bagby	06/04/2015	\$1,813.00
Chickahominy Family YMCA 5401 Whiteside Rd Sandston, VA 23150	Donation	Lamont Bagby	06/06/2015	\$240.00
G-Sport 107 E Broad St Richmond, VA 23219	T- shirts	Lamont Bagby	06/07/2015	\$250.00
Anointed Worship Center 4904 Government Rd Richmond, VA 23221	Contribution	Lamont Bagby	06/10/2015	\$100.00
Penny Lane Pub 421 E Franklin St Richmond, VA 23219	Event expenses	Lamont Bagby	06/10/2015	\$160.00
Richmond Free Press 422 EAST FRANKLIN STREET Richmond, VA 23219	Advertising	Lamont Bagby	06/10/2015	\$374.16
Payne, Eric 3320 Hanover Ave Richmond, VA 23221	Consulting fees	Lamont Bagby	06/24/2015	\$1,000.00
Maples Media Group 1711 E Main St Richmond, VA 23223	Design services	Lamont Bagby	06/30/2015	\$507.17

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paypal, Inc. 2211 North First Street Sann Jose, CA 95131	Service fees	Lamont Bagby	06/30/2015	\$68.85
The Sexton Group 321 N. Clark Street, #500 Chicago, IL 60618	Phone bank	Lamont Bagby	07/02/2015	\$1,617.81
Maples Media Group 1711 E Main St Richmond, VA 23223	Printing	Lamont Bagby	07/09/2015	\$150.00
Bagby, Isiah 509 Fayette Ave Richmond, VA 23222	Canvass expenses	Lamont Bagby	07/10/2015	\$500.00
Clore, Ashby 515 Winketta Ave Richmond, VA 23227	Canvass expenses	Lamont Bagby	07/10/2015	\$250.00
Slater, Charles 520 Langhorne Ave Richmond, VA 23222	Canvass expenses	Lamont Bagby	07/10/2015	\$150.00
Think Printing 2924 Bells Rd Richmond, VA 23234	Printing	Lamont Bagby	07/10/2015	\$1,986.70
Total This Period				\$14,623.41

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	\$10,400.00	
2. Schedule B [Over \$100]	2	\$1,340.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$265.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$12,005.00
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]		\$1,340.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$14,623.41	
10. Total [add lines 7, 8 and 9]			\$15,963.41
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]		\$10,247.19	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,005.00		
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		\$12,005.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,252.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,963.41		
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]			\$15,963.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,288.78
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]	\$15,170.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,005.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,175.99	
25. Total Funds Available [Add lines 21 and 24]			\$27,175.99
26. Previous Disbursements [Line 28 from last report]	\$4,923.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,963.41		
28. Total Disbursements this Election Cycle			\$20,887.21
29. Ending Balance			\$6,288.78