

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				
Ansell, John 8208 Kimbershell place Richmond, VA 23229	1.Fusion Company 2.CEO 3.Richmond, VA	07/23/2015	\$250.00	\$250.00
Capital Results 50 Pear St Richmond, VA 23223	1. 2.Public and Government relations firm 3.Richmond, VA	07/23/2015	\$250.00	\$250.00
Eckert Seaman 919 E Main st Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	07/30/2015	\$250.00	\$250.00
IBEW Pac 1400 E Nine Mile Rd. Highland Springs, VA 23075	1. 2.PAC 3.Highland Springs, VA	08/03/2015	\$750.00	\$750.00
Old Dominion Hwy PAC 250 W Main St Suite 100 Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	08/03/2015	\$250.00	\$250.00
Richmond International Raceway 602 E Laburnum Ave Richmond, VA 23222	1. 2.Racetrack 3.Richmond, VA	08/05/2015	\$300.00	\$300.00
Steele, John 9700 Osborne Turnpike Henrico, VA 23231	1.Retired 2.Retired 3.Richmond, VA	07/27/2015	\$400.00	\$400.00
Virginia AFL-CIO 5400 Glenside Dr Richmond, VA 23228	1. 2.Labor Union 3.Richmond, VA	08/26/2015	\$500.00	\$500.00
Virginia Education Association 116 S 3rd St Richmond, VA 23219	1. 2.Professional Association 3.Richmond, VA	08/13/2015	\$500.00	\$500.00
Virginia Taxicab Association PAC PO Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	08/14/2015	\$750.00	\$750.00
Total This Period			\$4,200.00	

No Schedule B results to display.

No Schedule C results to display.

Friends of Lamont Bagby (CC-15-00319)

Reporting Period: 07/22/2015 Through: 08/31/2015

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
G-Sport 107 E Broad St Richmond, VA 23219	Campaign t shirts	Lamont Bagby	07/24/2015	\$240.00
Bagby, Isiah 509 Fayette Ave Richmond, VA 23222	Campaign staff	Lamont Bagby	08/01/2015	\$500.00
AC Moore 1601 Willow Lawn Dr Richmond, VA 23230	Campaign Supplies	Lamont Bagby	08/11/2015	\$185.00
Anointed Worship Center 4904 Government Rd Richmond, VA 23221	Contribution	Lamont Bagby	08/30/2015	\$50.00
Bieber, Craig 8322 Fulham Ct Henrico, VA 23227	Campaign Consulting	Lamont Bagby	08/30/2015	\$2,000.00
Mama J's Back to School Drive 415 N 1st St Richmond, VA 23219	Contribution	Lamont Bagby	08/30/2015	\$100.00
Total This Period				\$3,075.00

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]	10	\$4,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$4,300.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,075.00	
10. Total [add lines 7, 8 and 9]			\$3,075.00
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]		\$3,524.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,300.00		
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		\$4,300.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,824.62
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,075.00		
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]			\$3,075.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,749.62
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]	\$27,925.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,300.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,225.99	
25. Total Funds Available [Add lines 21 and 24]			\$32,225.99
26. Previous Disbursements [Line 28 from last report]	\$24,401.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,075.00		
28. Total Disbursements this Election Cycle			\$27,476.37
29. Ending Balance			\$4,749.62