

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
CWA Cope 9602 Martin Luther King Jr Hwy Unit D Lanham, MD 20706	1. 2.Union 3.Lanham, MD	10/23/2015	\$250.00	\$250.00
McGuire Woods 901 E Cary St Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	10/23/2015	\$250.00	\$250.00
SEIU COPE 1825 K St NW Washington, DC 20006	1. 2.Union 3.Washington, DC	10/29/2015	\$500.00	\$500.00
Virginia Beer Wholesalers Association PAC 17 E Cary St Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	10/23/2015	\$500.00	\$1,500.00
Virginia Cable PAC 1001 East Broad Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	10/28/2015	\$500.00	\$500.00
Total This Period			\$2,000.00	

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
Loft 17 1717 E Franklin St Richmond, VA 23219	Campaign event	Lamont Bagby	10/23/2015	\$250.00
Friends of Shannon Taylor 7401 Normandy Dr Henrico, VA 23229	Contribution	Lamont Bagby	10/25/2015	\$150.00
Danny Plaugher for Board of Supervisors 5110 Bethlehem Road Henrico, VA 23230	Contribution	Lamont Bagby	10/26/2015	\$100.00
Friends of Marty Mooradian PO Box 35306 Richmond, VA 23235	Contribution	Lamont Bagby	10/26/2015	\$500.00
Common Good VA PO Box 101507 Arlington, VA 22210	Contribution	Lamont Bagby	10/29/2015	\$250.00
Fairfield Middle School 5121 Nine Mile Rd Richmond, VA 23223	Contribution	Lamont Bagby	11/03/2015	\$200.00
Friends of John Montgomery 6159 Bootsie Blvd Henrico, VA 23231	Contribution	Lamont Bagby	11/03/2015	\$250.00
Rising Mount Zion Baptist Church 2705 Hartman St Richmond, VA 23223	Contribution	Lamont Bagby	11/08/2015	\$100.00
Kickback Jacks 9318 West Broad Street Richmond, VA 23294	Reception expenses	Lamont Bagby	11/11/2015	\$360.00
Essex Village Ministries 407 E Laburnum Rd Richmond, VA 23222	Contribution	Lamont Bagby	11/12/2015	\$200.00
Payne, Eric 3320 Hanover Ave Richmond, VA 23221	Campaign consulting	Lamont Bagby	11/25/2015	\$1,000.00
Sky Bar 140 VIRGINIA ST Richmond, VA 23219	Event expense	Lamont Bagby	11/25/2015	\$400.00
Total This Period				\$3,760.00

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]	5	\$2,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$2,000.00
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]		\$3,760.00	
10. Total [add lines 7, 8 and 9]			\$3,760.00
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]		\$2,734.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,000.00		
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		\$2,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,734.62
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,760.00		
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]			\$3,760.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$974.62
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]	\$37,075.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$39,075.99	
25. Total Funds Available [Add lines 21 and 24]			\$39,075.99
26. Previous Disbursements [Line 28 from last report]	\$34,341.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,760.00		
28. Total Disbursements this Election Cycle			\$38,101.37
29. Ending Balance			\$974.62