

# Friends of Lamont Bagby (CC-15-00319)

Reporting Period: 01/01/2016 Through: 06/30/2016

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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
Altria Client Services LLC PO Box 85088 Richmond, VA 23285	1. 2.Political Action Committee 3.Richmond Virginia	06/23/2016	\$500.00	\$500.00
Christian & Barton, LLP 909 E Main Street Suite 1200 Richmond, VA 23219	1. 2.Law Firm 3.Richmond Virginia	04/19/2016	\$500.00	\$500.00
Commercial Development PAC PO Box 74428 North Chesterfield, VA 23236	1. 2.Political Action Committee 3.Richmond Virginia	01/05/2016	\$250.00	\$250.00
Dominion PAC 701 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	04/20/2016	\$1,000.00	\$1,000.00
Gray, Robert 110 Mimosa Drive Williamsburg, VA 23185	1.Self Employed 2.Attorney 3.Richmond, VA	06/16/2016	\$200.00	\$200.00
Home Building Association of Richmond Build PAC 400 Ridge Road Richmond, VA 23229	1. 2.Political Action Committee 3.Richmond, Virginia	04/25/2016	\$250.00	\$250.00
Hunton and Williams 951 E Byrd St Richmond, VA 23219	1. 2.Law firm 3.Richmond, VA	06/01/2016	\$500.00	\$500.00
Reed Smith LLP VA PAC 901 Byrd Street Suite 1700 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond Virginia	04/13/2016	\$250.00	\$250.00
Richmond Realtors PAC 8975 Three CHopt Rd Richmond, VA 23229	1. 2.PAC 3.Richmond, VA	04/22/2016	\$250.00	\$250.00
Roffis, Clifford 2842 Oak Point Ln Henrico, VA 23233	1.Self 2.Optometrlist 3.Henrico, VA	04/27/2016	\$1,000.00	\$1,000.00
Shinholser, John 10997 Sugarloaf Dr Mechanicsville, VA 23116	1.McShin Foundation 2.President 3.Richmond, VA	06/14/2016	\$250.00	\$250.00
Truckers PAC 4821 Bethlehem Road Suite 101 Richmond, VA 23230	1. 2.Political Action Committee 3.Richmond, Virginia	04/25/2016	\$250.00	\$250.00

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Virginia Sheriffs Association 701 E Franklin St Richmond, VA 23221	1. 2. Professional Association 3. Richmond, VA	04/21/2016	\$250.00	\$250.00
Williams Mullen PO Box 1320 Richmond, VA 23218	1. 2. Law firm 3. Richmond, VA	04/25/2016	\$250.00	\$250.00
Total This Period			\$5,700.00	

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
Mama J's Restaurant 415 N 1st Street Richmond, VA 23219	Event Catering	Lamont Bagby	03/14/2016	\$240.41
Max's On Broad Restaurant 305 Brook Road Richmond, VA 23220	Staff lunch	Lamont Bagby	03/15/2016	\$175.00
Virginia House Democratic Caucus 919 East Main Street 2050 Richmond, VA 23219	Dues	Lamont Bagby	03/15/2016	\$1,374.00
Bagby, Isiah 509 Fayette Ave Richmond, VA 23222	Campaign staff	Lamont Bagby	03/27/2016	\$425.00
Bieber, Craig 8322 Fulham Ct Henrico, VA 23227	Consulting	Lamont Bagby	04/20/2016	\$3,000.00
Virginia House Democratic Caucus 919 East Main Street 2050 Richmond, VA 23219	Dues	Lamont Bagby	05/04/2016	\$1,626.00
Hanover County Branch NAACP PO Box 2112 Mechanicsville, VA 23116	Freedom Fund Banquet	Lamont Bagby	05/27/2016	\$75.00
Henrico High School 302 Azalea Avenue Richmond, VA 23227	Scholarship fund	Lamont Bagby	06/15/2016	\$500.00
Cribbs, Beau 2019 Hanover Richmond, VA 23220	Consulting	Lamont Bagby	06/19/2016	\$350.00
WCLM Radio Station 3203 Hull Street Richmond, VA 23224	Donation	Lamont Bagby	06/30/2016	\$500.00
Total This Period				\$8,265.41

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Bagby, Lamont 912 Wellston Court Glen Allen, VA 23059		02/01/2016	\$3,000.00	\$3,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Bagby, Lamont 912 Wellston Court Glen Allen, VA 23059		02/01/2016	\$3,000.00
Total This Period			\$3,000.00



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	14	\$5,700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>16</b>		<b>\$5,900.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$8,265.41	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,265.41</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$3,000.00	
<b>13. Subtotal</b>			<b>\$3,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$3,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,374.62</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,900.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$3,000.00		
d. Subtotal: Contributions and Receipts received this period		\$8,900.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$10,274.62</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,265.41		
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]			\$8,265.41
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,009.21</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$3,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$1,374.62	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,900.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,900.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$10,274.62</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,265.41		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$8,265.41</b>
<b>29. Ending Balance</b>			<b>\$2,009.21</b>