

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
Harris, Robert 208 Jane Randolph Street Forest, VA 24551	1.Lynchburg Pawn Shop 2.Sales Clerk 3.Lynchburg, VA	04/02/2017	\$50.00	\$125.00
Harris, Robert 208 Jane Randolph Street Forest, VA 24551	1.Lynchburg Pawn Shop 2.Sales Clerk 3.Lynchburg, VA	05/08/2017	\$25.00	\$150.00
Jones, William 5127 Wedgewood Road Lynchburg, VA 24503	1.Retired 2.Retired 3.Lynchburg, VA	05/21/2017	\$300.00	\$300.00
Life Focus Pictures 1059 Vista Park Drive B Forest, VA 24551	1. 2.Video Production 3.Forest, VA	06/01/2017	\$1,517.67	\$1,517.67
Romano, John 304 Blackhawke Drive Lynchburg, VA 24502	1.City of Lynchburg 2.Police Officer 3.Lynchburg	05/08/2017	\$4,000.00	\$5,269.84
Romano, John 304 Blackhawke Drive Lynchburg, VA 24502	1.City of Lynchburg 2.Police Officer 3.Lynchburg	05/11/2017	\$500.00	\$5,926.51
Wilkins, Vance 299 E. Monitor Road Amherst, VA 24521	1.Retired 2.Retired 3.Amherst, VA	06/01/2017	\$500.00	\$500.00
Total This Period			\$6,892.67	

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
Hardy, Jonathan 194 Lakehaven Place Lynchburg, VA 24502	1. Lynchburg Pawn Inc. 2. Owner 3. Lynchburg, VA 4. Campaign Video 5. Actual Cost	05/15/2017	\$300.00	\$550.00
Romano, John 304 Blackhawke Drive Lynchburg, VA 24502	1. City of Lynchburg 2. Police Officer 3. Lynchburg 4. Food and Beverage for Rock the Vote Event 5. Actual Cost	05/08/2017	\$156.67	\$5,426.51
Romano, Steffanie 304 Blackhakwe Drive Lynchburg, VA 24502	1. City of Lynchburg 2. Telecommunicator 3. Lynchburg, VA 4. Printing Services 5. Actual Cost	04/14/2017	\$52.68	\$123.18
Romano, Steffanie 304 Blackhakwe Drive Lynchburg, VA 24502	1. City of Lynchburg 2. Telecommunicator 3. Lynchburg, VA 4. Posts for Campaign Signs 5. Actual Cost	05/08/2017	\$320.43	\$443.61
Total This Period			\$829.78	

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
Facebook Inc. 1 Hacker Way Menlo Park, CA 94025	Advertising Fees.	John Romano	04/03/2017	\$24.80
Dominos Pizza 3920 Wards Road Lynchburg, VA 24502	Food and Beverage.	John Romano	04/04/2017	\$36.27
Dominos Pizza 3920 Wards Road Lynchburg, VA 24502	Food and Beverage	John Romano	04/11/2017	\$36.27
Lynchburg True Value 2650 Lakeside Drive Lynchburg, VA 24501	Zip Ties for Signs	John C. Romano	04/18/2017	\$16.73
Branch Banking and Trust 2120 Langhorne Rd Lynchburg, VA 24501	Service Fee.	John Romano	04/21/2017	\$12.00
Waffle House 20110 Timberlake Road Lynchburg, VA 24502	Food and Beverage.	John Romano	04/22/2017	\$35.22
Tech Advantage P. O. Box 23008 Washington, DC 20026	Website and Email Hosting.	John Romano	04/24/2017	\$193.19
Manley Signs 2300 12th Street Lynchburg, VA 24501	Campaign Signs.	John Romano	04/27/2017	\$1,200.00
UPS Store 4925 Boonsboro Road Lynchburg, VA 24503	Printing Campaign Literature.	John Romano	05/01/2017	\$278.23
War Room Strategies 1057 Baxter Street Athens, GA 30606	Debt Payment for: 12/08/2016 General Consulting Fees	John Romano	05/01/2017	\$2,000.00
War Room Strategies 1057 Baxter Street Athens, GA 30606	Debt Payment for: 01/24/2017 Consulting Fees and Printing Materials	John Romano	05/01/2017	\$2,000.00
UPS Store 4925 Boonsboro Road Lynchburg, VA 24503	Shipping Fees.	John Romano	05/04/2017	\$19.52
Fed Ex Office Print and Ship 3911 Wards Road E Lynchburg, VA 24502	Paper Supplies and Printing.	John C. Romano	05/07/2017	\$6.60

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fed Ex Office Print and Ship 3911 Wards Road E Lynchburg, VA 24502	Printing Services for Press Conference.	John Romano	05/07/2017	\$64.44
Liberty Mountain Conference Center 3700 Candler's Mountain Road Lynchburg, VA 24502	Rental fees for Press Conference.	John Romano	05/08/2017	\$78.98
Lynchburg True Value 2650 Lakeside Drive Lynchburg, VA 24501	Zip Ties for Campaign Signs.	John Romano	05/08/2017	\$37.68
Rucker, Alexis 1904 Canterbury Court Lynchburg, VA 24503	Campaign Staff Contractual Services.	John Romano	05/09/2017	\$450.00
Branch Banking and Trust 2120 Langhorne Rd Lynchburg, VA 24501	Banking Fees.	John Romano	05/10/2017	\$36.00
Facebook Inc. 1 Hacker Way Menlo Park, CA 94025	Advertising Fees.	John Romano	05/21/2017	\$1.79
Branch Banking and Trust 2120 Langhorne Rd Lynchburg, VA 24501	Service Charge Fee.	John Romano	05/22/2017	\$12.00
Facebook Inc. 1 Hacker Way Menlo Park, CA 94025	Advertising Fees.	John Romano	05/22/2017	\$48.21
Manley Signs 2300 12th Street Lynchburg, VA 24501	Campaign Signs.	John Romano	05/26/2017	\$300.00
Manley Signs 2300 12th Street Lynchburg, VA 24501	Campaign Signs.	John Romano	05/26/2017	\$247.39
Anedot Inc. P. O. Box 84314 Baton Rouge, LA 70884	Processing Fees	John C. Romano	06/01/2017	\$19.69
Facebook Inc. 1 Hacker Way Menlo Park, CA 94025	Advertising Fees.	John Romano	06/01/2017	\$20.08
Facebook Inc. 1 Hacker Way Menlo Park, CA 94025	Advertising Fees.	John Romano	06/01/2017	\$163.65

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Life Focus Pictures 1059 Vista Park Drive B Forest, VA 24551	Debt Payment for: 11/16/2016 Campaign Video Editing and Production	John Romano	06/01/2017	\$1,517.67
War Room Strategies 1057 Baxter Street Athens, GA 30606	Debt Payment for: 01/24/2017 Consulting Fees and Printing Materials	John Romano	06/01/2017	\$85.17
Watts Creative Studios P. O. Box 3232 Lynchburg, VA 24503	Campaign Video Production.	John Romano	06/01/2017	\$100.00
Total This Period				\$9,041.58

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
Hardy, Jonathan 194 Lakehaven Place Lynchburg, VA 24502		04/26/2017	\$1,200.00	\$1,200.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Hardy, Jonathan 194 Lakehaven Place Lynchburg, VA 24502		04/26/2017	\$1,200.00
Total This Period			\$1,200.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$6,892.67	
2. Schedule B [Over \$100]	4	\$829.78	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$854.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	28		\$8,576.45
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]		\$829.78	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,041.58	
10. Total [add lines 7, 8 and 9]			\$9,871.36
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]		\$1,200.00	
13. Subtotal			\$1,200.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,200.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,361.60	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,576.45		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,200.00		
d. Subtotal: Contributions and Receipts received this period		\$9,776.45	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,138.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,871.36		
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]			\$9,871.36
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,266.69
20. Total Unpaid Debts [from Schedule F of this report]	\$1,200.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$12,696.90		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,776.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,473.35	
25. Total Funds Available [Add lines 21 and 24]			\$22,473.35
26. Previous Disbursements [Line 28 from last report]	\$11,335.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,871.36		
28. Total Disbursements this Election Cycle			\$21,206.66
29. Ending Balance			\$1,266.69