

Bethany Harrison For Commonwealth's Attorney (CC-17-00078)

| 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 |
|---|--|---------------|--------------------------|-------------------|
| 2023 PAC 8501 Mayland Drive 107 Henrico, VA 23294 | 1. 2. Political Committee 3. Henrico, VA | 06/09/2017 | \$500.00 | \$500.00 |
| Ben Cline for Virginia House of Delegates P.O. Box 812 Lexington, VA, VA 24550 | 1. 2. Political Committee 3. Lexington, VA | 06/25/2017 | \$500.00 | \$500.00 |
| Brown, Gretchen 3212 Sherwood Bluff Terrace Powhatan, VA 23139 | 1. Self 2. Attorney 3. Powhatan, VA | 06/09/2017 | \$200.00 | \$200.00 |
| Martin, Kaitlyn 1258 Colby Drive Forest, VA 24551 | 1. Petty, Livingston, Dawson & Richards 2. Attorney 3. Lynchburg, VA | 06/07/2017 | \$300.00 | \$300.00 |
| Walker, Patsy 2421 Old Forest Road Lynchburg, VA 24501 | 1. Retired 2. Retired 3. Lynchburg, VA | 06/02/2017 | \$100.00 | \$200.00 |
| Total This Period | | | \$1,600.00 | |

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 06/02/2017 Through: 06/30/2017

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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 |
|--|------------------------|--|---------------------|-------------|
| Facebook.Com 1 Hacker Way Menlo Park, CA 94025 | Advertising | Eric Harrison | 06/03/2017 | \$95.57 |
| United States Postal Service 1100 Clay Street Lynchburg, VA 24504 | Stamps | Eric Harrison | 06/03/2017 | \$68.00 |
| Manley Signs P.O. Box 11721 Lynchburg, VA 24506 | Signs | Eric Harrison | 06/05/2017 | \$402.77 |
| SunTrust Bank 1010 Main Street Lynchburg, VA 24504 | Processing Fee | Eric Harrison | 06/05/2017 | \$50.00 |
| Targeted Creative Communications 106 S. Columbus Street Alexandria, VA 22314 | Direct Mail | Eric Harrison | 06/05/2017 | \$5,122.35 |
| Envision Marketing 148 Graves Mill Road Lynchburg, VA 24502 | Direct Mail | Eric Harrison | 06/07/2017 | \$3,629.06 |
| PrintWorks 701 Leesville Road Lynchburg, VA 24502 | Printing Services | Eric Harrison | 06/09/2017 | \$173.75 |
| Rev.com 251 Kearney Street 8th San Francisco, CA 94108 | Transcription Services | Eric Harrison | 06/09/2017 | \$1.00 |
| Robocent, Inc. 2129 General Booth Boulevard Virginia Beach, VA 23454 | Robocalls | Eric Harrison | 06/12/2017 | \$210.41 |
| Philantro.com 1121 Delano Street Houston, TX 77003 | Processing Fees | Eric Harrison | 06/30/2017 | \$18.75 |
| Total This Period | | | | \$9,771.66 |

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| 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 |
|--|--|------------------|----------------------------------|------------------------------|
| Harrison, Bethany 304 Riverside Drive Lynchburg, VA 24503 | | 06/14/2017 | \$3,500.00 | \$3,500.00 |
| Total This Period | | | | |

No Schedule E-2 results to display.

**Bethany Harrison For Commonwealth's
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| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Harrison, Bethany 304 Riverside Drive Lynchburg, VA 24503 | | 06/14/2017 | \$3,500.00 |
| Harrison, Eric Eldridge 304 Riverside Drive Lynchburg, VA 24503 | | 02/13/2017 | \$10,000.00 |
| Harrison, Eric Eldridge 304 Riverside Drive Lynchburg, VA 24503 | | 05/31/2017 | \$3,000.00 |
| Total This Period | | | \$16,500.00 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 5 | \$1,600.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 10 | \$743.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 15 | | \$2,343.00 |
| 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] | | \$9,771.66 | |
| 10. Total [add lines 7, 8 and 9] | | | \$9,771.66 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$13,000.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$3,500.00 | |
| 13. Subtotal | | | \$16,500.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$16,500.00 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|-------------|-------------------|--------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$8,678.69 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$2,343.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$3,500.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$5,843.00 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$14,521.69 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$9,771.66 | | |
| 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] | | | \$9,771.66 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$4,750.03 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$16,500.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$41,840.61 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$5,843.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$47,683.61 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$47,683.61 |
| 26. Previous Disbursements [Line 28 from last report] | \$33,161.92 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$9,771.66 | | |
| 28. Total Disbursements this Election Cycle | | | \$42,933.58 |
| 29. Ending Balance | | | \$4,750.03 |