

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
Harrison, Dale 3005 Highway 2 Laurel Hill, FL 32567	1.Retired 2.Retired 3.N/A	08/25/2017	\$700.00	\$1,200.00
Harrison, Mildred 2997 Highway 2 Laurel Hill, FL 32567	1.Retired 2.Retired 3.N/A	08/11/2017	\$1,000.00	\$2,000.00
Hughes, Lee 4407 Boonsboro Road Lynchburg, VA 24503	1.LPA 2.Nurse Practitioner 3.Lynchburg, VA	07/05/2017	\$50.00	\$140.00
Hughes, Lee 4407 Boonsboro Road Lynchburg, VA 24503	1.LPA 2.Nurse Practitioner 3.Lynchburg, VA	07/11/2017	\$20.00	\$160.00
Hughes, Lee 4407 Boonsboro Road Lynchburg, VA 24503	1.LPA 2.Nurse Practitioner 3.Lynchburg, VA	08/11/2017	\$20.00	\$180.00
Hunter, Nancy 4756 John Scott Drive Lynchburg, VA 24503	1.N/A 2.Retired 3.N/A	08/21/2017	\$200.00	\$200.00
Mark B. Arthur, P.C. 815 Church Street 2B Lynchburg, VA 24504	1. 2.Law Firm 3.Lynchburg, VA	08/30/2017	\$200.00	\$200.00
Shaughnessy, Chuck 1219 Country Road Lynchburg, VA 24504	1.U.S. Government 2.Engineer 3.Reston, VA	07/12/2017	\$500.00	\$500.00
Sloan, Carla 134 Farley Branch Drive Lynchburg, VA 24502	1.Liberty University 2.Associate Professor 3.Lynchburg, VA	08/14/2017	\$250.00	\$250.00
Total This Period			\$2,940.00	

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 07/01/2017 Through: 08/31/2017

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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	07/03/2017	\$435.48
United States Postal Service 1100 Clay Street Lynchburg, VA 24504	P.O. Box Rental	Eric Harrison	07/07/2017	\$37.00
SunTrust Bank 1010 Main Street Lynchburg, VA 24504	Bank Fees	Eric Harrison	07/31/2017	\$20.00
Wal-Mart 3227 Old Forest Road Lynchburg, VA 24501	Stationary	Eric Harrison	08/14/2017	\$8.31
VistaPrint 275 Wyman St Waltham, MA 02451	Business Cards	Eric Harrison	08/17/2017	\$39.99
The Printing Express, LLC 21 Warehouse Road Harrisonburg, VA 22801	Campaign Literature	Eric Harrison	08/28/2017	\$428.88
VistaPrint 275 Wyman St Waltham, MA 02451	Banner	Eric Harrison	08/28/2017	\$44.49
Philantro.com 1121 Delano Street Houston, TX 77003	Processing Fees	Eric Harrison	08/31/2017	\$30.10
Total This Period				\$1,044.25

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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		08/30/2017	\$3,500.00	\$3,500.00
Total This Period				

No Schedule E-2 results to display.

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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, Bethany 304 Riverside Drive Lynchburg, VA 24503		08/30/2017	\$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			\$20,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$2,940.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$3,190.00
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]		\$1,044.25	
10. Total [add lines 7, 8 and 9]			\$1,044.25
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$16,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$3,500.00	
13. Subtotal			\$20,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$20,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,750.03	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,190.00		
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		\$6,690.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$11,440.03
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,044.25		
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]			\$1,044.25
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,395.78
20. Total Unpaid Debts [from Schedule F of this report]	\$20,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$47,683.61		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,690.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$54,373.61	
25. Total Funds Available [Add lines 21 and 24]			\$54,373.61
26. Previous Disbursements [Line 28 from last report]	\$42,933.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,044.25		
28. Total Disbursements this Election Cycle			\$43,977.83
29. Ending Balance			\$10,395.78