

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 |
|---|--|---------------|--------------------------|-------------------|
| Caylor, George 2460 Rivermont Avenue Lynchburg, VA 24503 | 1.Self 2.Investment Advisor 3.Lynchburg, VA | 10/19/2017 | \$500.00 | \$500.00 |
| Daly, James 1818 Royal Oak Drive Lynchburg, VA 24503 | 1.Daly Seven, Inc. 2.Hotels & Lodging 3.Lynchburg, VA | 10/26/2017 | \$250.00 | \$250.00 |
| Friends of Kathy Byron 523 Leesville Road Lynchburg, VA 24502 | 1. 2.PAC 3.Lynchburg, VA | 10/26/2017 | \$250.00 | \$250.00 |
| Friends of Scott Garrett 2255 Langhorne Road Suite 4 Lynchburg, VA 24501 | 1. 2.PAC 3.Lynchburg, VA | 10/26/2017 | \$250.00 | \$250.00 |
| Gaines, Dexter 3901 Fort Avenue Lynchburg, VA 24502 | 1.Del. Kathy Byron 2.L.A. 3.Lynchburg, VA | 10/19/2017 | \$50.00 | \$150.00 |
| Guillermin, Louanne 3324 Dorchester Court Lynchburg, VA 24503 | 1.Retired 2.Retired 3.Retired | 10/24/2017 | \$250.00 | \$250.00 |
| Hunter, Nancy 4756 John Scott Drive Lynchburg, VA 24503 | 1.N/A 2.Retired 3.N/A | 10/23/2017 | \$100.00 | \$300.00 |
| Langley, Bruton 4101 Peakland Place Lynchburg, VA 24503 | 1.Retired 2.Retired 3.Retired | 10/17/2017 | \$250.00 | \$250.00 |
| Law Offices of Butler & Livengood 20479 Timberlake Road Lynchburg, VA 24502 | 1. 2.Law Firm 3.Lynchburg, VA | 10/13/2017 | \$125.00 | \$125.00 |
| Locke, Stephanie 2131 Burnt Bridge Road Lynchburg, VA 24503 | 1.Retired 2.Retired 3.Lynchburg, VA | 10/26/2017 | \$100.00 | \$1,100.00 |
| Lynchburg Republican City Committee P.O. Box 12237 Lynchburg, VA 24506 | 1. 2.Political Committee 3.Lynchburg, VA | 10/16/2017 | \$500.00 | \$500.00 |
| Peters, Eric Gordon 3726 Woodside Avenue Lynchburg, VA 24503 | 1.Self 2.Attorney 3.Lynchburg, VA | 10/10/2017 | \$200.00 | \$400.00 |

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|---|--|---------------|--------------------------|-------------------|
| Randall J. Trost, P.C. 801 Main Street 10th Floor Lynchburg,, VA 24504 | 1. 2.Law Firm 3.Lynchburg, VA | 10/11/2017 | \$500.00 | \$500.00 |
| Smith, Doris 504 New Britian Road Lynchburg, VA 24503 | 1.Retired 2.Retired 3.N/A | 10/23/2017 | \$250.00 | \$349.00 |
| Straw Law Firm, PLLC 1134 Thomas Jefferson Road Suite 1 Forest, VA 24551 | 1. 2.Law Firm 3.Forest, VA | 10/17/2017 | \$500.00 | \$500.00 |
| Sulc, Rosemary 4715 Boonsboro Road 58 Lynchburg, VA 24503 | 1.Retired 2.Retired 3.N/A | 10/19/2017 | \$200.00 | \$1,000.00 |
| The Good Fund P.O. Box 6572 Springfield, VA 22150 | 1. 2.PAC 3.Springfield, VA | 10/07/2017 | \$250.00 | \$250.00 |
| Trent, Glen 409 Trents Ferry Road Lynchburg, VA 24503 | 1.Self 2.Auto Towing & Repair 3.Lynchburg, VA | 10/26/2017 | \$250.00 | \$250.00 |
| Total This Period | | | \$4,775.00 | |

**Bethany Harrison For Commonwealth's
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| 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 |
|--|---|---------------|--------------------------|-------------------|
| Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219 | 1. 2. Political Party 3. Richmond, VA 4. Vendor Payment for Direct Mailing 5. Actual Cost | 10/20/2017 | \$4,256.00 | \$4,256.00 |
| Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219 | 1. 2. Political Party 3. Richmond, VA 4. Vendor Payment for Direct Mailing 5. Actual Cost | 10/26/2017 | \$4,935.35 | \$9,191.35 |
| Total This Period | | | \$9,191.35 | |

No Schedule C results to display.

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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 |
|---|-------------------|--|---------------------|-------------|
| Manley Signs P.O. Box 11721 Lynchburg, VA 24506 | Signs | Eric Harrison | 10/04/2017 | \$465.95 |
| WLNJ 109 Tradewynd Drive Lynchburg, VA 24502 | Ad Campaign | Eric Harrison | 10/09/2017 | \$3,223.20 |
| PrintWorks 701 Leesville Road Lynchburg, VA 24502 | Printing Services | Eric Harrison | 10/11/2017 | \$556.38 |
| 3 Daughters Media, Inc. 1035 Avalon Drive Forest, VA 24551 | Ad Campaign | Eric Harrison | 10/12/2017 | \$1,000.00 |
| Philantro.com 1121 Delano Street Houston, TX 77003 | Processing Fee | Eric Harrison | 10/16/2017 | \$2.50 |
| Facebook.Com 1 Hacker Way Menlo Park, CA 94025 | Advertising | Eric Harrison | 10/18/2017 | \$25.06 |
| Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219 | Contribution | Eric Harrison | 10/19/2017 | \$4,256.00 |
| SunTrust Bank 1010 Main Street Lynchburg, VA 24504 | Processing Fee | Eric Harrison | 10/19/2017 | \$50.00 |
| Cater This Events 2495 Boonsboro Road Lynchburg, VA 24503 | Catering | Eric Harrison | 10/26/2017 | \$2,224.00 |
| Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219 | Contribution | Eric Harrison | 10/26/2017 | \$4,950.00 |
| SunTrust Bank 1010 Main Street Lynchburg, VA 24504 | Processing Fee | Eric Harrison | 10/26/2017 | \$50.00 |
| Total This Period | | | | \$16,803.09 |

No Schedule E-1 results to display.

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, 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] | 18 | \$4,775.00 | |
| 2. Schedule B [Over \$100] | 2 | \$9,191.35 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 18 | \$1,425.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 38 | | \$15,391.35 |
| 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] | | \$9,191.35 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$16,803.09 | |
| 10. Total [add lines 7, 8 and 9] | | | \$25,994.44 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$20,000.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 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] | | \$15,066.84 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$15,391.35 | | |
| 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 | | \$15,391.35 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$30,458.19 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$25,994.44 | | |
| 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] | | | \$25,994.44 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$4,463.75 |
| 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] | \$59,732.61 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$15,391.35 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$75,123.96 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$75,123.96 |
| 26. Previous Disbursements [Line 28 from last report] | \$44,665.77 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$25,994.44 | | |
| 28. Total Disbursements this Election Cycle | | | \$70,660.21 |
| 29. Ending Balance | | | \$4,463.75 |