

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

Page: 4 of 9

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.

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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]		\$8,344.65	
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]			\$14,187.65
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]			\$4,415.99
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]	\$41,940.61		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,843.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$47,783.61	
25. Total Funds Available [Add lines 21 and 24]			\$47,783.61
26. Previous Disbursements [Line 28 from last report]	\$33,595.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,771.66		
28. Total Disbursements this Election Cycle			\$43,367.62
29. Ending Balance			\$4,415.99