

No Schedule A results to display.

No Schedule B results to display.

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

Reporting Period: 01/01/2018 Through: 06/30/2018

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Harrison, Eric Eldridge 304 Riverside Drive Lynchburg, VA 24503	Reimbursement of Accidental Debit Card Usage on 12/26/17 for Personal Expense	06/29/2018	\$36.75
Total This Period			\$36.75

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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
United States Postal Service 1100 Clay Street Lynchburg, VA 24504	P.O. Box Renewal	Eric Harrison	01/12/2018	\$74.00
SunTrust Bank 1010 Main Street Lynchburg, VA 24504	Bank Fee	Eric Harrison	01/31/2018	\$20.00
GoDaddy Operating Company, LLC 14455 N. Hayden Rd 219 Scottsdale, AZ 85260	Website Domain Registration	Eric Harrison	02/19/2018	\$25.16
SunTrust Bank 1010 Main Street Lynchburg, VA 24504	Bank Fee	Eric Harrison	02/28/2018	\$20.00
SunTrust Bank 1010 Main Street Lynchburg, VA 24504	Bank Fee	Eric Harrison	03/30/2018	\$20.00
SunTrust Bank 1010 Main Street Lynchburg, VA 24504	Bank Fee	Eric Harrison	04/30/2018	\$20.00
SunTrust Bank 1010 Main Street Lynchburg, VA 24504	Bank Fee	Eric Harrison	05/31/2018	\$20.00
SunTrust Bank 1010 Main Street Lynchburg, VA 24504	Bank Fee	Eric Harrison	06/29/2018	\$20.00
Total This Period				\$219.16

No Schedule E-1 results to display.

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$36.75
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]		\$219.16	
10. Total [add lines 7, 8 and 9]			\$219.16
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]		\$2,731.52	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$36.75		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$36.75	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,768.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$219.16		
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]			\$219.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,549.11
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		\$2,731.52	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$36.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$36.75	
25. Total Funds Available [Add lines 21 and 24]			\$2,768.27
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$219.16		
28. Total Disbursements this Election Cycle			\$219.16
29. Ending Balance			\$2,549.11