

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 |
|---|--|---------------|--------------------------|-------------------|
| Faraldi, Christopher 1002 Enterprise Drive Unit 406 406 Lynchburg, VA 24502 | 1.VA House of Delegates 2.Legislative Assistant 3.Richmond, VA | 04/16/2021 | \$125.00 | \$125.00 |
| Martin, Zachary 1258 Colby Drive Forest, VA 24551 | 1.Delta Star, Inc. 2.Sales 3.Lynchburg, VA | 04/12/2021 | \$200.00 | \$200.00 |
| Massoud, John 292 W. Queen Street Strasburg, VA 22657 | 1.Arlington Blue Cabs 2.Business Owner 3.Strasburg, VA | 05/03/2021 | \$260.94 | \$260.94 |
| Sulc, Bruce A 9751 Stockport Drive Chesterfield, VA 23832 | 1.Self 2.Consulting 3.Chesterfield, VA | 04/03/2021 | \$1,000.00 | \$1,000.00 |
| Troxel, Steven 204 Pennsylvania Ave Lynchburg, VA 24502 | 1.N/A 2.N/A 3.N/A | 05/03/2021 | \$101.01 | \$101.01 |
| Wingfield, Eugene 107 Earls Court Lynchburg, VA 24503 | 1.N/A 2.Retired 3.N/A | 04/05/2021 | \$500.00 | \$500.00 |
| Total This Period | | | \$2,186.95 | |

No Schedule B results to display.

No Schedule C results to display.

No Schedule D results to display.

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 |
| Harrison, Eric Eldridge 304 Riverside Drive Lynchburg, VA 24503 | | 03/25/2021 | \$2,500.00 |
| Total This Period | | | \$22,500.00 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 6 | \$2,186.95 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 4 | \$350.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 10 | | \$2,536.95 |
| 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] | | \$0.00 | |
| 10. Total [add lines 7, 8 and 9] | | | \$0.00 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$22,500.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$22,500.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$22,500.00 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|-------------|-------------------|-------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$2,504.83 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$2,536.95 | | |
| 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 | | \$2,536.95 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$5,041.78 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$0.00 | | |
| 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] | | | \$0.00 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$5,041.78 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$22,500.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$2,504.83 | |
| 22. Previous Receipts [Line 24 from last report] | \$2,500.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$2,536.95 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$5,036.95 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$7,541.78 |
| 26. Previous Disbursements [Line 28 from last report] | \$2,500.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$0.00 | | |
| 28. Total Disbursements this Election Cycle | | | \$2,500.00 |
| 29. Ending Balance | | | \$5,041.78 |