**Total This Period** 

Page: Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Aggregate Contribution 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Sulc, Bruce A 1.Self 9751 Stockport Drive 2.Consulting 04/15/2025 \$2,500.00 \$2,500.00 Chesterfield, VA 23832 3.Chesterfield, VA Sulc, Rosemary 1.Retired 301 Riverside Drive 04/07/2025 \$1,000.00 2.Retired \$1,000.00 Lynchburg, VA 24503 3.Lynchburg, VA

Reporting Period: 04/01/2025 Through: 06/05/2025

\$3,500.00

Bethany Harrison For Commonwealth's Attorney (CC-17-00078)	Reporting Period: 04/01/2025 Through: 06/05/2025 Page: 2 of 9		
No Schedule B results to display.			

Reporting Period: 04/01/2025 Through: 06/05/2025 Page: 3 of 9

Attorney (CC-17-00078)			
Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment		Payment Amount
City of Lynchburg Treasurer 900 Church Street 100 Lynchburg, VA 24504	Refund of Primary Filing Fee	04/17/2025	\$3,393.50
Total This Period			\$3,393.50

Bethany Harrison For Commonwealth's Attorney (CC-17-00078)	Reporting Period: 04/01/2025 Through: 06/05/2025 Page: 4 of 9		
No Schedule D results to display.			

Bethany Harrison For Commonwealth's Attorney (CC-17-00078)	Reporting Period: 04/01/2025 Through: 06/05/2029 Page: 5 of 9		
No Schedule E-1 results to display.			

Bethany Harrison For Commonwealth's Attorney (CC-17-00078)	Reporting Period: 04/01/2025 Through: ( Page:	•	
No Schedule E-2 results to display.			

Reporting Period: 04/01/2025 Through: 06/05/2025 Page: 7 of 9

Attorney (CC-17-00078)			
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

15. Ending loan balance

Reporting Period: 04/01/2025 Through: 06/05/2025 Page: 8 of 9

\$22,500.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 2 1. Schedule A [Over \$100] \$3,500.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$3,500.00 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$3,393.50 **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

Reporting Period: 04/01/2025 Through: 06/05/2025 Page: 9 of 9

Attorney (CC-17-00078)			-
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,998.28	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,500.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$3,393.50		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,893.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,891.78
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]			\$10,891.78
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		\$6,891.78	
22. Previous Receipts [Line 24 from last report]	\$500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,893.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,393.50	
25. Total Funds Available [Add lines 21 and 24]			\$14,285.28
26. Previous Disbursements [Line 28 from last report]	\$3,393.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$0.00		
28. Total Disbursements this Election Cycle			\$3,393.50
29. Ending Balance			\$10,891.78
[Line 18d above]  28. Total Disbursements this Election Cycle	\$0.00		•