205 Forest Dale Drive

Forest, VA 24551

**Total This Period** 

Page: 1 of 10 **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Faraldi, Christopher 1.Self 1002 Enterprise Drive 2.Realtor 07/11/2025 \$125.00 \$125.00 3.Lynchburg, VA Lynchburg, VA 24502 Harrison, Dale 1.Retired 3005 Highway 2 2.Retired 08/12/2025 \$1,000.00 \$1,000.00 Laurel Hill, FL 32567 3.N/A Light, Robert 1.N/A \$160.00 1505 Linden Avenue 2.Retired 08/06/2025 \$160.00 Lynchburg, VA 24503 3.N/A Pflieger, Michael 1.City of Lynchburg

2.Attorney

3.Lynchburg, VA

Reporting Period: 07/01/2025 Through: 08/31/2025

\$200.00

\$1,485.00

\$200.00

07/11/2025

Bethany Harrison For Commonwealth's Attorney (CC-17-00078)	Reporting Period: 07/01/2025 Through: 08/31/2025		
	Page: 2 of 10		
No Schedule B results to display.			

Bethany Harrison For Commonwealth's Attorney (CC-17-00078)	Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 3 of 10		
No Schedule C results to display.			

**Total This Period** 

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Service Printing of Lynchburg Eric 1201 Commerce Street Campaign Materials 07/14/2025 \$420.15 Harrison Lynchburg, VA 24504 Wix.com, Ltd. 500 Terry A. Francois Boulevard Eric E. Processing Fees-July 07/31/2025 \$11.62 6th Floor Harrison San Francisco, CA 94158 Wix.com, Ltd. 500 Terry A. Francois Boulevard Eric Processing Fees 08/31/2025 \$5.53 6th Floor Harrison San Francisco, CA 94158

Reporting Period: 07/01/2025 Through: 08/31/2025

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\$437.30

Bethany Harrison For Commonwealth's Attorney (CC-17-00078)	Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 5 of 10		
No Schedule E-1 results to display.			

Bethany Harrison For Commonwealth's Attorney (CC-17-00078)	Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 6 of 10		
No Schedule E-2 results to display.			

Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 7 of 10

Schedule F: Debts remaining Unpaid as of this Amount Report Date Debt Remaining Pupose of Obligation Incurred Unpaid Name and Address of Creditor Harrison, Bethany 304 Riverside Drive 06/14/2017 \$3,500.00 Lynchburg, VA 24503 Harrison, Bethany 304 Riverside Drive 08/30/2017 \$3,500.00 Lynchburg, VA 24503 Harrison, Eric Eldridge 304 Riverside Drive 02/13/2017 \$10,000.00 Lynchburg, VA 24503 Harrison, Eric Eldridge 304 Riverside Drive 05/31/2017 \$3,000.00 Lynchburg, VA 24503 Harrison, Eric Eldridge 304 Riverside Drive 02/08/2019 \$28.16 Lynchburg, VA 24503 Harrison, Eric Eldridge 304 Riverside Drive 03/04/2019 \$132.00 Lynchburg, VA 24503 Harrison, Eric Eldridge 304 Riverside Drive 02/08/2020 \$28.16 Lynchburg, VA 24503 Harrison, Eric Eldridge 304 Riverside Drive 02/19/2020 \$132.00 Lynchburg, VA 24503 Harrison, Eric Eldridge 304 Riverside Drive 02/08/2021 \$28.16 Lynchburg, VA 24503 Harrison, Eric Eldridge 304 Riverside Drive 02/18/2021 \$132.00 Lynchburg, VA 24503 Harrison, Eric Eldridge 304 Riverside Drive 03/25/2021 \$2,500.00 Lynchburg, VA 24503 Harrison, Eric Eldridge 02/08/2022 \$29.16 304 Riverside Drive Lynchburg, VA 24503 Harrison, Eric Eldridge 304 Riverside Drive 02/18/2022 \$132.00 Lynchburg, VA 24503

Bethany Harrison For Commonwealth's

Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 8 of 10

Attorney (CC-17-00078)		raye.	8 01 10
Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Harrison, Eric Eldridge 304 Riverside Drive Lynchburg, VA 24503		02/08/2023	\$30.16
Harrison, Eric Eldridge 304 Riverside Drive Lynchburg, VA 24503		02/18/2023	\$192.00
Harrison, Eric Eldridge 304 Riverside Drive Lynchburg, VA 24503		02/08/2024	\$35.16
Harrison, Eric Eldridge 304 Riverside Drive Lynchburg, VA 24503		02/19/2024	\$192.00
Harrison, Eric Eldridge 304 Riverside Drive Lynchburg, VA 24503		02/08/2025	\$42.16
Harrison, Eric Eldridge 304 Riverside Drive Lynchburg, VA 24503		02/18/2025	\$204.00
Total This Period			\$23,837.12

15. Ending loan balance

Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 9 of 10

\$22,500.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 4 1. Schedule A [Over \$100] \$1,485.00 2. Schedule B [Over \$100] 0 \$0.00 3 3. Un-itemized Cash Contributions [\$100 or less] \$120.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 7 5. Total \$1,605.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$437.30 10. Total [add lines 7, 8 and 9] \$437.30 **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

[Line 18d above]

29. Ending Balance

28. Total Disbursements this Election Cycle

Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 10 of 10

> \$3,830.80 \$14.559.48

Attorney (CC-17-00078) Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$13,391.78 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,605.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$1,605.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$14,996.78 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$437.30 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$437.30 19. Ending Balance [Subtract Line 18b from Line 17e] \$14,559.48 Total Unpaid Debts [from Schedule F of this report] \$23,837.12 Committee's Receipts and Disbursements - Election Cycle \$6,891.78 21. Balance at Start of Election Cycle \$9,893.50 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$1,605.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$11,498.50 25. Total Funds Available [Add lines 21 and 24] \$18,390.28 26. Previous Disbursements [Line 28 from last report] \$3,393.50 27. Disbursements from Current Reporting Period \$437.30