

**Committee to Re-Elect Winston W. Harrell
to the South Boston Town Council**

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
Harrell, Richard O 1212 Sixth Street South Boston, VA 24592	1.Retired 2.Retired 3.South Boston, VA	05/01/2018	\$910.00	\$910.00
Harrell, Winston 1220 North Main Street South Boston, VA 24592	1.R. O. Harrell, Inc. 2.Human Resources Manager 3.South Boston, Virginia	05/01/2018	\$542.87	\$1,119.13
Lemon, Brian PO Box 426 South Boston, VA 24592	1.R. O. Harrell, Inc. 2.CEO 3.South Boston, Virginia	05/01/2018	\$500.00	\$550.00
Total This Period			\$1,952.87	

No Schedule B results to display.

No Schedule C results to display.

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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
Benton-Thomas Office Products 408 Edmunds Street South Boston, VA 24592	Campaign flyers	Winston W. Harrell	04/20/2018	\$404.87
Build A Sign, LLC 11525A Stonehollow Dr. Suite 100 Austin, TX 78758	Campaign yard signs	Winston W. Harrell	04/20/2018	\$364.75
United States Postal Service 601 North Main Street South Boston, VA 24592	Postage for the campaign flyers	Winston W. Harrell	04/20/2018	\$505.00
Lakes Media, LLC 1210 Porter Lane South Boston, VA 24592	Radio ads	Winston W. Harrell	04/23/2018	\$252.00
Halifax Gazette Publishing Company, Inc. 3201 Halifax Road South Boston, VA 24592	Newspaper advertisements	Winston W. Harrell	05/03/2018	\$426.25
Total This Period				\$1,952.87

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No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$1,952.87	
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	3		\$1,952.87
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]		\$1,952.87	
10. Total [add lines 7, 8 and 9]			\$1,952.87
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,952.87		
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		\$1,952.87	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,952.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,952.87		
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]			\$1,952.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$626.26		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,952.87		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,579.13	
25. Total Funds Available [Add lines 21 and 24]			\$2,579.13
26. Previous Disbursements [Line 28 from last report]	\$626.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,952.87		
28. Total Disbursements this Election Cycle			\$2,579.13
29. Ending Balance			\$0.00

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No Schedule I results to display.	
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