Candidate Elect Brittany Flowers (CC-17-00043)

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
Flowers, Bernard 4604 Hero Ct S Chesterfield, VA 23803	1.Disabilty 2.Disablilty 3.Disability	03/21/2017	$200.00	$200.00
Jordan, Brian 5143 New Stead Ct Bryans Road, MD 20616	1.Retired Military 2.Retired Military 3.Retired Military	03/23/2017	$200.00	$200.00
Myers, W Howard 431 W Washington St Petersburg, VA 23803	1.City of Petersburg 2.Councilman 3.Petersburg VA	03/29/2017	$500.00	$500.00
New Generation Realty Inc 7900 Bull Hill Rd Prince George, VA 23875	1. 2.Realtor 3.Prince George, VA	03/29/2017	$200.00	$200.00
Pro Visions Headquarters LLC 12108 Bermuda Crossroad Ln 22 Chester, VA 23831	1. 2.Hair salon 3.Chester VA	03/30/2017	$200.00	$200.00
Radke, Monica 3908 Oaklawn Blvd Hopewell, VA 23860	1.Nationwide Insurance 2.licensed agent 3.Hopewell VA	03/22/2017	$200.00	$200.00
Roney, Ashlie 6428 2nd St Alexandria, VA 22312	1.District of Columbia Public Schools 2.Program Manager 3.District of Columbia	03/06/2017	$300.00	$300.00
Smith, Susie PO Box 142985 Anchorage, AK 99514	1.Retired 2.Retired 3.Retired, Alaska	03/09/2017	$300.00	$300.00
Smith, Susie PO Box 142985 Anchorage, AK 99514	1.Retired 2.Retired 3.Retired, Alaska	03/31/2017	$200.00	$500.00
Total This Period			$2,300.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
City Treasurer 135 N Union St Petersburg, VA 23803	filing fee	Brittany Flowers	03/13/2017	$1,537.48
Staples 84 Southgate Square Colonial Heights, VA 23834	business cards	Brittany Flowers	03/23/2017	$26.84
Staples 84 Southgate Square Colonial Heights, VA 23834	copies of signs debit card	Brittany Flowers	03/25/2017	$38.70
Vistaprint 1974 Ridgecrest Dr Columbia, TN 38401	flyers online purchase	Brittany Flowers	03/27/2017	$201.60
Vistaprint 1974 Ridgecrest Dr Columbia, TN 38401	small door hangers	Brittany Flowers	03/29/2017	$95.20
Total This Period				$1,899.82

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Flowers, Brittany C 219 E Bank St 123 Petersburg, VA 23803		01/23/2017	$562.45	$562.45
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Flowers, Brittany C 219 E Bank St 123 Petersburg, VA 23803		01/23/2017	$562.45
Total This Period			$562.45

Schedule G: Statement of Funds	**Number of Contributions**	**Amount**	
Contributions Received This Period			
1. Schedule A [Over $100]	9	$2,300.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	23	$853.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**32**		**$3,153.00**
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]		$1,899.82	
10. Total [add lines 7, 8 and 9]			**$1,899.82**
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]		$562.45	
13. Subtotal			**$562.45**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$562.45**

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]	$3,153.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.00		
c. Loans received this period [Line 12 of Schedule G]	$562.45		
d. Subtotal: Contributions and Receipts received this period		$3,715.45	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$3,715.45**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$1,899.82		
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]			$1,899.82
19. Ending Balance [Subtract Line 18b from Line 17e]			**$1,815.63**
20. Total Unpaid Debts [from Schedule F of this report]	$562.45		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$0.00	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$3,715.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$3,715.45	
25. Total Funds Available [Add lines 21 and 24]			**$3,715.45**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$1,899.82		
28. Total Disbursements this Election Cycle			**$1,899.82**
29. Ending Balance			**$1,815.63**