

**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.Disabilty 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.

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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
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

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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.

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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
Flowers, Brittany C 219 E Bank St 123 Petersburg, VA 23803		01/23/2017	\$562.45
Total This Period			\$562.45

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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
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	
<b>5. Total</b>	<b>32</b>		<b>\$3,153.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,899.82</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$562.45	
<b>13. Subtotal</b>			<b>\$562.45</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$562.45</b>



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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
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	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$3,715.45</b>
<b>18. Disbursements for Current Reporting Period</b>			
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
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,815.63</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$562.45		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
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	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$3,715.45</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,899.82		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,899.82</b>
<b>29. Ending Balance</b>			<b>\$1,815.63</b>