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
Pratt, Norma G 20903 Sasha Court S Chesterfield, VA 23803	1.Retired 2.Retired 3.Retired	05/24/2017	$375.00	$425.00
Total This Period			$375.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Flowers, Cornell 4604 Hero Ct S Chesterfield, VA 23803	1. DSS 2. Program Admin Spec 3. Henrico VA 4. food & tea, water 5. Fair Market Value	05/04/2017	$50.00	$150.00
Petersburg Area Art League 7 E Old St Petersburg, VA 23803	1. 2. Art Center 3. Petersburg VA 4. Campaign Kickoff/Fundraiser 5. Fair Market Value	05/04/2017	$200.00	$200.00
Total This Period			$250.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Ebates 160 Spear St 19th Floor San Francisco, CA 94105	rebate	04/26/2017	$13.53
Total This Period			$13.53

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
United States Postal Service 29 Franklin St Petersburg, VA 23803	stamps	Brittany Flowers	04/04/2017	$9.80
SignRocket.com 340 Broadway Ave St Paul Park, MN 55071	500 signs & stands	Brittany Flowers	04/06/2017	$1,525.00
Longstreet's 302 N Sycamore St Petersburg, VA 23803	Canvass workers luncheon	Brittany Flowers	04/08/2017	$32.52
Metro Baptist Church 1021 Halifax St Petersburg, VA 23803	visit church - church offering check # 1002	Brittany Flowers	04/09/2017	$20.00
Edwards, Michael 409 Grove Ave Petersburg, VA 23803	check #103 sign placement & maintenance	Brittany Flowers	04/21/2017	$125.00
Facebook online online, VA 23803	online advertising	Brittany Flowers	04/30/2017	$7.36
Staples 84 Southgate Square Colonial Heights, VA 23834	debit card - envelopes	Brittany Flowers	05/01/2017	$9.47
United States Postal Service 29 Franklin St Petersburg, VA 23803	stamps	Brittany Flowers	05/08/2017	$24.50
Subway 3219 S Crater Rd Petersburg, VA 23805	canvass workers luncheon	Brittany Flowers	05/20/2017	$15.81
Celebration of Life Center 524 S Sycamore St Petersburg, VA 23803	paid for place for watch party on June 13	Brittany Flowers	05/24/2017	$100.00
Dr. Don's Buttons 3906 W Morrow Drive Glendale, AZ 85308	buttons	Brittany Flowers	05/25/2017	$74.74
Expert Screen Printing 2557 S Crater Rd Petersburg, VA 23805	downpayment for t-shirts	Brittany Flowers	05/27/2017	$200.00
Expert Screen Printing 2557 S Crater Rd Petersburg, VA 23805	balance for t-shirts	Brittany Flowers	05/31/2017	$190.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				$2,334.20

No Schedule E-1 results to display.

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]	1	$375.00	
2. Schedule B [Over $100]	2	$250.00	
3. Un-itemized Cash Contributions [$100 or less]	10	$490.00	
4. Un-itemized In-Kind Contributions [$100 or less]	2	$103.69	
5. Total	**15**		**$1,218.69**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$13.53**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$103.69	
9. Schedule D [Expenditures]		$2,334.20	
10. Total [add lines 7, 8 and 9]			**$2,687.89**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$562.45	
12. Loans received this period [from Schedule E-Part 1]		$0.00	
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]		**$1,815.63**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$1,218.69		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$13.53		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$1,232.22	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$3,047.85**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$2,687.89		
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]			$2,687.89
19. Ending Balance [Subtract Line 18b from Line 17e]			**$359.96**
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]	$3,715.45		
23. Receipts from Current Reporting Previous [Line 17d above]	$1,232.22		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$4,947.67	
25. Total Funds Available [Add lines 21 and 24]			**$4,947.67**
26. Previous Disbursements [Line 28 from last report]	$1,899.82		
27. Disbursements from Current Reporting Period [Line 18d above]	$2,687.89		
28. Total Disbursements this Election Cycle			**$4,587.71**
29. Ending Balance			**$359.96**