

**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	06/13/2017	\$75.00	\$275.00
Flowers, Cornell 4604 Hero Ct S Chesterfield, VA 23803	1.DSS 2.Program Admin Spec 3.Henrico VA	06/12/2017	\$20.00	\$170.00
Total This Period			\$95.00	

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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
Curley, Roderick 10294 Sussex Drive Stony Creek, VA 23882	1. NRCS 2. Soil Survey 3. Sussex VA 4. music 5. Actual Cost	06/13/2017	\$300.00	\$300.00
Total This Period			\$300.00	

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
Office Depot 12258 Bermuda Crossroads Ln Chester, VA 23831	sample ballots - purchase of paper, printing & cutting	Brittany Flowers	06/07/2017	\$117.87
Sam's Club 735 Southpark Blvd Colonial Heights, VA 23834	cookies & water for poll meeting	Brittany Flowers	06/09/2017	\$24.83
Wendys 1859 S Crater Rd Petersburg, VA 23803	drinks for campaign workers	Brittany Flowers	06/10/2017	\$10.06
American technology Consulting 7713 Stoney Creek Ct Fairfax Station, VA 22039	robo-calls	Brittany Flowers	06/12/2017	\$225.00
Wal-Mart 671 Southpark Blvd Colonial Heights, VA 23834	items for watch party	Brittany Flowers	06/12/2017	\$38.72
McDonald's 2139 S Crater Rd Petersburg, VA 23805	breakfast for campaign workers for polls	Brittany Flowers	06/13/2017	\$33.69
Moblie Express II 2205 S Crater Rd Petersburg, VA 23805	gas \$\$\$ to drive from poll to poll	Brittany Flowers	06/13/2017	\$25.00
Wendys 1859 S Crater Rd Petersburg, VA 23803	lunch for campaign workers polls	Brittany Flowers	06/13/2017	\$27.79
Total This Period				\$502.96

No Schedule E-1 results to display.

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]	2	\$95.00	
2. Schedule B [Over \$100]	1	\$300.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$75.00	
<b>5. Total</b>	<b>13</b>		<b>\$670.00</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]		\$300.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$75.00	
9. Schedule D [Expenditures]		\$502.96	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$877.96</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$562.45	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<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>\$359.96</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$670.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$670.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$1,029.96</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$877.96		
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]			\$877.96
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$152.00</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]	\$4,947.67		
23. Receipts from Current Reporting Previous [Line 17d above]	\$670.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,617.67	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$5,617.67</b>
26. Previous Disbursements [Line 28 from last report]	\$4,587.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$877.96		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,465.67</b>
<b>29. Ending Balance</b>			<b>\$152.00</b>