

Candidate Brittany C Flowers (CC-21-00118)

Reporting Period: 04/01/2025 Through: 06/05/2025

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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 A 20811 Truth Dr South Chesterfield, VA 23803	1.Retired 2.Retired 3.South Chesterfield	05/20/2025	\$300.00	\$300.00
Hall, Carolyn 6250 Hunt Rd Jarratt, VA 23887	1.retired 2.retired 3.Jarratt VA	06/01/2025	\$25.00	\$125.00
Johnson, Mae 20515 McKenney Hwy Stony Creek, VA 23882	1.retired 2.retired 3.Commonwealth of VA	06/01/2025	\$50.00	\$150.00
Rocky Mount Baptist Church 24901 Ridge Rd McKenney, VA 23872	1. 2.religious organization 3.McKenney VA	05/25/2025	\$200.00	\$200.00
Ross, Waylin 200 N Sycamore St Petersburg, VA 23803	1.non profit 2.Dope Inc 3.Petersburg	04/06/2025	\$500.00	\$500.00
Soshel Bistro 500 E Wythe St Petersburg, VA 23803	1. 2.restaurant 3.Petersburg VA	05/02/2025	\$250.00	\$250.00
Total This Period			\$1,325.00	

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
Staples 2003 Plank Rd Fredericksburg, VA 22401	envelopes	Brittany C Flowers	04/15/2025	\$150.53
Staples 84 Southgate Sq Colonial Heights, VA 23834	1800 trifold brochures	Brittany C Flowers	04/19/2025	\$1,029.44
Staples 84 Southgate Sq Colonial Heights, VA 23834	post cards	Brittany C Flowers	04/29/2025	\$103.18
USPS 29 Franklin St Petersburg, VA 23803	stamps	Brittany C Flowers	04/30/2025	\$146.00
USPS 29 Franklin St Petersburg, VA 23803	Stamps	Brittany C Flowers	04/30/2025	\$73.00
USPS 29 Franklin St Petersburg, VA 23803	stamps	Brittany C Flowers	04/30/2025	\$14.60
Mallory, Ken unsure Petersburg, VA 23803	deposit - buttons	Brittany C Flowers	05/13/2025	\$50.00
Toran, "Kizzy"; C unsure Petersburg, VA 23803	buttons - deposit	Brittany C Flowers	05/14/2025	\$50.00
Mallory, Ken unsure Petersburg, VA 23803	buttons	Brittany C Flowers	05/16/2025	\$50.00
Toran, "Kizzy"; C unsure Petersburg, VA 23803	PIF buttons	Brittany C Flowers	05/20/2025	\$50.00
Hill, Solomon unknown N Dinwiddie, VA 23803	tshirts	Brittany C Flowers	05/22/2025	\$220.00
Hill, Solomon unknown N Dinwiddie, VA 23803	tshirts	Brittany C Flowers	06/02/2025	\$66.00
Total This Period				\$2,002.75

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	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Flowers, Brittany C 3280 Denise Rd Petersburg, VA 23805		03/17/2025	\$2,113.82
Total This Period			\$2,113.82

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$1,325.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	78	\$1,668.06	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	84		\$2,993.06
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]		\$2,002.75	
10. Total [add lines 7, 8 and 9]			\$2,002.75
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,113.82	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$2,113.82
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,113.82

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,406.11	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,993.06		
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		\$2,993.06	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,399.17
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,002.75		
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]			\$2,002.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,396.42
20. Total Unpaid Debts [from Schedule F of this report]	\$2,113.82		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$1,448.06	
22. Previous Receipts [Line 24 from last report]	\$3,638.82		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,993.06		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,631.88	
25. Total Funds Available [Add lines 21 and 24]			\$8,079.94
26. Previous Disbursements [Line 28 from last report]	\$2,680.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,002.75		
28. Total Disbursements this Election Cycle			\$4,683.52
29. Ending Balance			\$3,396.42