Candidate Brittany C Flowers (CC-21-00118)	Reporting Period: 06/06/2025 Through: Page:	Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 1 of 9		
No Schedule A results to display.				

Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 2 of 9

**Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. City of Petersburg Flowers, BRITTANY C 2. Commissioner 06/16/2025 \$170.00 \$170.00 3280 Denise Rd 3. Petersburg 4. purchase of food Petersburg, VA 23805 5. Actual Cost 1. Prince George County Public Schools Parker, Cashawn 2. teacher 12326 Flowers Rd 3. Prince George VA 06/11/2025 \$200.00 \$250.00 Stony Creek, VA 23882 4. banner 5. Fair Market Value **Total This Period** \$370.00

Candidate Brittany C Flowers (CC-21-00118)	Reporting Period: 06/06/2025 Through: Page:	Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 3 of 9		
No Schedule C results to display.				

Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 4 of 9

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Staples Brittany 84 Southgate Sq Campaign printing material 06/16/2025 \$72.66 Flowers Colonial Heights, VA 23834 Flavorful Portions LLC Brittany 226 Rolfe St food for poll workers 06/17/2025 \$150.00 Flowers Petersburg, VA 23803 Prosise - Johnson, Charlene A Brittany 331 Myrtle cupcakes 06/17/2025 \$100.00 Flowers Petersburg, VA 23803 Soshel Bistro Brittany 500 E Wythe St watch party food 06/17/2025 \$723.21 Flowers Petersburg, VA 23803 **Total This Period** \$1,045.87

Indidate Brittany C Flowers  C-21-00118)  Reporting Period: 06/06/2025 Through: Page:		
No Schedule E-1 results to display.		

Candidate Brittany C Flowers (CC-21-00118)	Reporting Period: 06/06/2025 Through: Page:	06/30/2025 6 of 9
No Schedule E-2 results to display.		

Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 7 of 9

(CC-21-00118)			
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 3280 Denise Rd Petersburg, VA 23805		03/17/2025	\$2,113.82
Total This Period			\$2,113.82

15. Ending loan balance

Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 8 of 9

\$2,113.82

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 2 \$370.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 1 4. Un-itemized In-Kind Contributions [\$100 or less] \$41.93 3 5. Total \$411.93 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$370.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$41.93 9. Schedule D [Expenditures] \$1,045.87 10. Total [add lines 7, 8 and 9] \$1,457.80 **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

29. Ending Balance

Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 9 of 9

\$2,350,55

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$3,396.42 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$411.93 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$411.93 e. Total Expendable Funds [Add Linds 16 and 17d] \$3,808.35 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,457.80 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,457.80 19. Ending Balance [Subtract Line 18b from Line 17e] \$2,350.55 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 Previous Receipts [Line 24 from last report] \$6,631.88 Receipts from Current Reporting Previous [Line 17d above] \$411.93 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$7,043.81 25. Total Funds Available [Add lines 21 and 24] \$8,491.87 26. Previous Disbursements [Line 28 from last report] \$4,683.52 27. Disbursements from Current Reporting Period \$1,457.80 [Line 18d above] 28. Total Disbursements this Election Cycle \$6,141.32