REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROO

JUN 22 12 51 PM '99

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full)
Flowers Political Action Committee

ADDRESS (number and street) [ ] Check if different than previously reported
1919 Flowers Circle

CITY, STATE and ZIP CODE
Thomasville, Georgia 31757

2. FEC IDENTIFICATION NUMBER
C00033555

3. [X] This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

4. TYPE OF REPORT

(a) [ ] April 15 Quarterly Report
[ ] July 15 Quarterly Report
[ ] October 15 Quarterly Report
[ ] January 31 Year End Report
[ ] July 31 Mid Year Report (Non-election Year Only)
[ ] Termination Report

Monthly Report Due On:
[ ] February 20 [X] June 20 [ ] October 20
[ ] March 20 [ ] July 20 [ ] November 20
[ ] April 20 [ ] August 20 [ ] December 20
[ ] May 20 [ ] September 20 [ ] January 31

[ ] 12-Day Pre-Election Report for the _____ (Type of Election) election on _____ in the State of _____

[ ] 30-Day Post-Election Report following the General Election on _____ in the State of _____

(b) Is this Report an Amendment? [ ] YES [X] NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period 5/1/99 through 5/31/99		
6. (a) Cash on Hand January 1, 19 99		$ 18477.71
(b) Cash on Hand at Beginning of Reporting Period	$ 32,998.99	
(c) Total Receipts (from Line 19)	$ 10,003.00	$ 49,384.48
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 43,001.99	$ 67,862.19
7. Total Disbursements (from Line 30)	$ -0-	$ 24,860.20
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 43,001.99	$ 43,001.99
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$ -0-	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$ 65,000.00	

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-694-1100

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer
Vandy T. Davis

Signature of Treasurer
Vandy T. Davis

Date
6/17/99

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

FEC FORM 3X
(revised 9/93)

FFAAN:21

DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS
PAGE 2, FEC FORM 3X

(revised 1/1/91)

NAME OF COMMITTEE: Flowers Political Action Committee

REPORT COVERING PERIOD FROM 5/1/99 TO: 5/31/99

	COLUMN A Total This Period	COLUMN B Calendar Year	
I. Receipts			
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A)	1,377.84	8,190.76	11(a)(i)
ii. Unitemized	8,558.28	40,962.42	11(a)(ii)
iii. Total (add i and ii) ➤	9,936.12	49,153.18	11(a)(iii)
b. Political Party Committees			11(b)
c. Other Political Committees (such as PACs)			11(c)
d. Total Contributions (add a iii, b and c) ➤	9,936.12	49,153.18	11(d)
12. Transfers From Affiliated/Other Party Committees			12
13. All Loans Received			13
14. Loan Repayments Received			14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)			15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees			16
17. Other Federal Receipts (Dividends, Interest, etc.)	66.88	231.30	17
18. Transfers from Nonfederal Account for Joint Activity			18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	10,003.00	49,384.48	19
20. Total Federal Receipts (subtract line 18 from line 19) ➤	10,003.00	49,384.48	20
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			21(a)(i)
i. Federal Share			21(a)(ii)
ii. Non-Federal Share	-0-	2,860.20	21(b)
b. Other Federal Operating Expenditures	-0-	2,860.20	21(c)
c. Total Operating Expenditures (add a i, a ii, and b) ➤			22
22. Transfers to Affiliated/Other Party Committees	-0-	12,000.00	23
23. Contributions to Federal Candidates/Committees and Other Political Committees			24
24. Independent Expenditures (use Schedule E)			25
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	-0-	10,000.00	26
26. Loan Repayments Made	-0-	-0-	27
27. Loans Made			
28. Refunds of Contributions To:			28(a)
a. Individuals/Persons Other Than Political Committees			28(b)
b. Political Party Committees			28(c)
c. Other Political Committees (such as PACs)			28(d)
d. Total Contribution Refunds (add a, b and c) ➤			29
29. Other Disbursements	-0-	24,860.20	30
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	-0-	24,860.20	31
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤			
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	9,936.12	49,153.18	32
33. Total Contribution Refunds (from line 28d)	-0-	-0-	33
34. Net Contributions (other than loans)(subtract line 33 from 32)	9,936.12	49,153.18	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	-0-	-0-	35
36. Offsets to Operating Expenditures (from line 15)	-0-		36
37. Net Operating Expenditures (subtract line 36 from 35) ➤	-0-	-0-	37

SCHEDULE A **ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER 11ai

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Flowers Political Action Committee

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. C M Wood Route 2 Box 191 Monticello, FL 32308 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Flowers Industries, Inc. Occupation: Sr. VP & CFO Aggregate Year-to-Date $ 1,000.00	5/31/99	$200.00
B. Robert P. Crozer 1011 Gordon Ave. Thomasville, GA 31792 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Flowers Industries, Inc. Occupation: Chairman of Board-Keebler Vice-Chairman -FII Aggregate Year-to-Date $ 769.20	5/31/99	$153.84
C. Steve Avera 8911 Howick Lane Tallahassee, FL 32312 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Flowers Bakeries, Inc. Occupation: VP & General Counsel - FBI Aggregate Year-to-Date $ 500.00	5/31/99	$100.00
D. Woody G. Rochelle 20137 Hwy. 16W Lindale, Texas 75771 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Flowers Bakeries, Inc. Occupation: Sr. Regional VP Aggregate Year-to-Date $ 400.00	5/31/99	$ 80.00
E. Gene Lord 301 Bradford Way Peachtree City, GA. 30269 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Occupation: Regional V President Aggregate Year-to-Date $ 400.00	5/31/99	$ 80.00
F. George Deese 206 Springlake Road Thomasville, GA. 31791 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Flowers Bakeries, Inc. Occupation: President - COO - FBI Aggregate Year-to-Date $ 400.00	5/31/99	$ 80.00
G. George A. Campbell 1919 Flowers Circle Thomasville, GA. 31757 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Flowers Ind., Inc. Occupation: Secretary and General Counsel Aggregate Year-to-Date $ 250.00	5/31/99	$ 50.00

SUBTOTAL of Receipts This Page (optional) .....

TOTAL This Period (last page this line number only) .....

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SCHEDULE A **ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 2 OF 3

FOR LINE NUMBER 11ai

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NAME OF COMMITTEE (In Full)

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Marta Jones Turner 23 Pebble Pointe Thomasville, Ga. 31792 Receipt For: Primary General Other (specify):	Flowers Ind., Inc. Occupation: Director of Communications Aggregate Year-to-Date > $	5/31/99	$ 44.00
B. Micheal I. Bramlett 225 Mirandy Way Lawrenceville, GA. 30244 Receipt For: Primary General Other (specify):	Mrs. Smith's Bakeries Occupation: VP of Mrs. Smith's Bak. Aggregate Year-to-Date > $	5/31/99	$ 60.00
C. Karyl Lauder 100 Foxridge Lane Thomasville, Ga. 31792 Receipt For: Primary General Other (specify):	Flowers Bakeries, Inc. Occupation: Controller Aggregate Year-to-Date > $	5/31/99	$ 40.00
D. Michael R. Lawson 1031 Evandale Sugarland, TX 77479 Receipt For: Primary General Other (specify).	Flowers Bakeries, Inc. Occupation: VP Route Operations Aggregate Year-to-Date > $	5/31/99	$ 50.00
E. Lewis J. Forrest PO Box 3307 Lynchburg, VA. Receipt For: Primary General Other (specify):	Flowers Bakeries, Inc. Occupation: President Aggregate Year-to-Date > $	5/31/99	$ 50.00
F. James E. Houghton 4949 Stumberrg Lane Baton Rouge, LA 70816 Receipt For: Primary General Other (specify):	Flowers Bakeries, Inc. Occupation: Shipping Supt. Aggregate Year-to-Date > $	5/31/99	$ 50.00
G. David C. Scott PO Box 18303 San Antonio, Texas 78218 Receipt For: Primary General Other (specify):	Flowers Bakeries, Inc. Occupation: President Aggregate Year-to-Date > $	5/31/99	$ 50.00

SUBTOTAL of Receipts This Page (optional) .....

TOTAL This Period (last page this line number only) .....

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER 11ai

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NAME OF COMMITTEE (In Full)

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Wayne R. Chandler 360 Weeping Willow Way Tyrone, GA. 30290 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Flowers Bakeries, Inc. President of Midtown Aggregate Year-to-Date $	5/31/99	$ 50.00
Douglas K. Mead 2510 Ashcreek Court Lawrenceville, GA. 30244 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Mrs. Smith's Bakeries VP Marketing Aggregate Year-to-Date $	5/31/99	$ 40.00
William Strenglis 1835 Sugarloaf Club Dr. Duluth, GA. 30097 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Mrs. Smith's Bakeries VP Sales & Logistics Aggregate Year-to-Date $	5/31/99	$ 40.00
George Von Borstel 5720 Masters Club Drive Suwannee, GA. 30024 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Mrs. Smith's Bakeries Executive V. President Aggregate Year-to-Date $	5/31/99	$ 40.00
Charles S. Wray 2250 Lakeway Dr. Dacula, GA. 30211 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Mrs. Smith's Bakeries Director of Logistics Aggregate Year-to-Date $	5/31/99	$ 40.00
Mary S. O'Hara 878 Mill Bend Dr. Lawrenceville, GA 30244 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Mrs. Smith's Bakeries VP Finance Aggregate Year-to-Date $	5/31/99	$ 40.00
Tom Buffkin 3607 Cross Timbers Drive Greensboro, NC 27410 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Flowers Bakeries, Inc. Regional VP Aggregate Year-to-Date $	5/31/99	$ 40.00

SUBTOTAL of Receipts This Page (optional) .....

TOTAL This Period (last page this line number only) ..... $ 1,377.84

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SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE ___ OF ___

FOR LINE NUMBER 17

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NAME OF COMMITTEE (In Full)

Flowers Political Action Committee

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Commercial Bank P O Box 710 Thomasville, GA. 31799 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation Aggregate Year-to-Date > $	5/31/99	$66.88
B.	Occupation Aggregate Year-to-Date > $		
C.	Occupation Aggregate Year-to-Date > $		
D.	Occupation Aggregate Year-to-Date > $		
E.	Occupation Aggregate Year-to-Date > $		
F.	Occupation Aggregate Year-to-Date > $		
G.	Occupation Aggregate Year-to-Date > $		

SUBTOTAL of Receipts This Page (optional) ..... >

TOTAL This Period (last page this line number only) ..... > $66.88

FE6AN1ZI

SCHEDULE C
(Revised 3/80)

LOANS

Page 1 of 1 for
LINE NUMBER 13
(Use separate schedules for each numbered line)

Name of Committee (in Full)
Flowers Political Action Committee

A. Full Name, Mailing Address and ZIP Code of Loan Source	Original Amount of Loan	Cumulative Payment To Date	Balance Outstanding at Close of This Period
Commercial Bank P.O. Box 710 Thomasville, Ga. 31799-0710	$92,000.00	$27,000.00	$ 65,000.00

Election: Primary General Other (specify):

Terms: Date Incurred 10/14/98 Date Due 10/14/99 Interest Rate 8.25% (apr) Secured

List All Endorsers or Guarantors (if any) to Item A

1. Full Name, Mailing Address and ZIP Code	Name of Employer Occupation Amount Guaranteed Outstanding: $
2. Full Name, Mailing Address and ZIP Code	Name of Employer Occupation Amount Guaranteed Outstanding: $
3. Full Name, Mailing Address and ZIP Code	Name of Employer Occupation Amount Guaranteed Outstanding: $

B. Full Name, Mailing Address and ZIP Code of Loan Source	Original Amount of Loan	Cumulative Payment To Date	Balance Outstanding at Close of This Period

Election: Primary General Other (specify):

Terms: Date Incurred _____ Date Due _____ Interest Rate _____% (apr) Secured

List All Endorsers or Guarantors (if any) to Item B

1. Full Name, Mailing Address and ZIP Code	Name of Employer Occupation Amount Guaranteed Outstanding: $
2. Full Name, Mailing Address and ZIP Code	Name of Employer Occupation Amount Guaranteed Outstanding: $
3. Full Name, Mailing Address and ZIP Code	Name of Employer Occupation Amount Guaranteed Outstanding: $

SUBTOTALS This Period This Page (optional) .....

TOTALS This Period (last page in this line only) ..... $ 65,000.00

Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The Commission has added this page to the end of this filing to indicate how it was received.

☐	Hand Delivered	Date of Receipt
☐	First Class Mail	POSTMARKED
☑	Registered/Certified Mail	POSTMARKED 6-17-99
☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House office of Records and Registration	Date of Receipt
☐	Received from the Senate Office of Public Records	Date of Receipt
☐	Other (Specify):	Postmarked _____ and/or Date of Receipt
☐	Electronic Filing	

SEL — PREPARER

6-22-99 — DATE PREPARED

(4/98)