Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor G. E. Matthews, Inc. 2425 Boulevard 2.Real estate sales and management 11/01/2016 \$150.00 \$150.00 Colonial Heights, VA 23834-2324 3. Colonial Heights, VA Krudys, Mark J. 1.Krudys Law Firm 26 Crickett Court 2.Lawyer 11/02/2016 \$200.00 \$200.00 Richmond, VA 23229 3.Richmond, VA **Total This Period** \$350.00

Reporting Period: 10/27/2016 Through: 12/01/2016

Page:

1 of 10

Campaign for Charlie Cuthbert (CC-16-00067)	Reporting Period: 10/27/201	_	2/01/2016 2 of 10
No Schedule B results to display.			

Campaign for Charlie Cuthbert (CC-16-00067)	Reporting Period: 10/27/2016 Through: 12/01 Page: 3 of	
No Schedule C results to display.		

Campaign for Charlie Cuthbe	ert Reporting	Period: 10/27/20	16 Through: Page:	12/01/2016 4 of 10
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Voice Broadcasting Corp. 1527 S. Cooper Street Arlington, TX 76010	Robocalls	Charles H. Cuthbert, Jr.	11/02/2016	\$40.00
Joyner Paint & Department of the second street Petersburg, VA 23803	Framed newspaper article	Charles H. Cuthbert, Jr.	11/04/2016	\$156.32
Progress Index 15 Franklin Street Petersburg, VA 23803	Ads in local newspaper	Charles H. Cuthbert, Jr.	11/04/2016	\$319.70
Progress Index 15 Franklin Street Petersburg, VA 23803	Ads in newspaper November 5 - 7, 2016	Charles H. Cuthbert, Jr.	11/04/2016	\$200.00
Party City 1865 Southpark Blvd. Colonial Heights, VA 23834	Banner	Charles H. Cuthbert, Jr.	11/05/2016	\$34.74
Tynes, James R. 2557 South Crater Road Petersburg, VA 23805	Printed t-shirts	Charles H. Cuthbert, Jr.	11/07/2016	\$131.59
Bland, Fenton Lee 1840 South Westchester Drive Petersburg, VA 23805	Campaign Consultant	Charles H. Cuthbert, Jr.	11/10/2016	\$3,500.00
Voice Broadcasting Corp. 1527 S. Cooper Street Arlington, TX 76010	Robo calls	Charles H. Cuthbert, Jr.	11/10/2016	\$25.04
Beale Enterprises 1686 Mount Vernon Street Petersburg, VA 23805	Fuel and tip for providing transportation to voting poll.	Charles H. Cuthbert, Jr.	11/11/2016	\$200.00
Bland, Fenton L. 1840 South Westchester Drive Petersburg, VA 23805	Photographs	Charles H. Cuthbert, Jr.	11/22/2016	\$80.00
Owen Printing 930 Winfield Road Petersburg, VA 23803	Printing of sample ballots and postcards	Charles H. Cuthbert, Jr.	11/22/2016	\$1,641.63
Cuthbert, Charles H. 132 South Adams Street Petersburg, VA 23803	Reimbursement for robocalls charged to personal cred	Charles H. Cuthbert, Jr.	11/29/2016	\$50.16
Staples P O. Box 9001036 Louisville, KY 40290-1036	Campaign banners	Charles H. Cuthbert, Jr.	11/30/2016	\$254.35

Reporting Period: 10/27/2016 Through: 12/01/2016 Page: 5 of 10 Name of Schedule D: Expenditures Person Authorizing Expenditure Date of Expenditure Amount Paid Item or Service Person or Company Paid and Address \$6,633.53 **Total This Period**

Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan Balance Loan This Received Address Full Name of Lender and Address Period Cuthbert, Charles H. 132 South Adams Street Petersburg, VA 23803 11/21/2016 \$1,000.00 \$1,000.00 **Total This Period**

Reporting Period: 10/27/2016 Through: 12/01/2016

Page:

6 of 10

Campaign for Charlie Cuthbert (CC-16-00067)	Reporting Period: 10/27/2016 Through: Page:	12/01/2016 7 of 10
No Schedule E-2 results to display.		

Campaign for Charlie Cuthbert

Reporting Period: 10/27/2016 Through: 12/01/2016 Page: 8 of 10

(CC-16-00067)		Page:	8 01 10
Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Cuthbert, Charles H. 132 South Adams Street Petersburg, VA 23803		02/25/2016	\$750.00
Cuthbert, Charles H. 132 South Adams Street Petersburg, VA 23803		04/14/2016	\$1,500.00
Cuthbert, Charles H. 132 South Adams Street Petersburg, VA 23803		05/18/2016	\$500.00
Cuthbert, Charles H. 132 South Adams Street Petersburg, VA 23803		06/07/2016	\$500.00
Cuthbert, Charles H. 132 South Adams Street Petersburg, VA 23803		07/15/2016	\$1,000.00
Cuthbert, Charles H. 132 South Adams Street Petersburg, VA 23803		09/20/2016	\$1,000.00
Cuthbert, Charles H. 132 South Adams Street Petersburg, VA 23803		10/26/2016	\$3,000.00
Cuthbert, Charles H. 132 South Adams Street Petersburg, VA 23803		11/21/2016	\$1,000.00
Total This Period			\$9,250.00

15. Ending loan balance

Reporting Period: 10/27/2016 Through: 12/01/2016 Page: 9 of 10

\$9,250.00

Schedule G: Statement of Funds Contributions Received This Period 1. Schedule A [Over \$100] 2. Schedule B [Over \$100] 3. Un-itemized Cash Contributions [\$100 or less] 4. Un-itemized In-Kind Contributions [\$100 or less] 5. Total 5. Total 5. Schedule C [also enter on Line 17b on Schedule H] Expenditures Made This Period 7. Schedule B [From line 2 Above] 8. Un-itemized In-Kind contributions [From line 4 Above] 9. Schedule D [Expenditures] 10. Total [add lines 7, 8 and 9] Reconciliation of Loan Account 5. Amount Amount	
1. Schedule A [Over \$100] 2 \$350.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 3 \$130.00 4. Un-itemized In-Kind Contributions [\$100 or less] 0 \$0.00 5. Total 5 \$480.00 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] \$6,633.53 10. Total [add lines 7, 8 and 9] \$6,633.53 Reconciliation of Loan Account \$6,633.53	
2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 3 \$130.00 4. Un-itemized In-Kind Contributions [\$100 or less] 0 \$0.00 5. Total 5 \$480.00 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] \$6,633.53 10. Total [add lines 7, 8 and 9] \$6,633.53	
3. Un-itemized Cash Contributions [\$100 or less] 4. Un-itemized In-Kind Contributions [\$100 or less] 5. Total 5. Total 5. Schedule C [also enter on Line 17b on Schedule H] 6. Schedule C [also enter on Line 17b on Schedule H] 7. Schedule B [From line 2 Above] 8. Un-itemized In-Kind contributions [From line 4 Above] 9. Schedule D [Expenditures] 10. Total [add lines 7, 8 and 9] 8. Reconciliation of Loan Account	
4. Un-itemized In-Kind Contributions [\$100 or less] 0 \$0.00 5. Total 5 \$480.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] \$0.00 Expenditures Made This Period \$0.00 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] \$6,633.53 10. Total [add lines 7, 8 and 9] \$6,633.53 Reconciliation of Loan Account	
5. Total 5. Total 5 \$480.00 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$0.00 Expenditures Made This Period \$0.00 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] \$6,633.53 10. Total [add lines 7, 8 and 9] \$6,633.53 Reconciliation of Loan Account	
Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] Expenditures Made This Period 7. Schedule B [From line 2 Above] 8. Un-itemized In-Kind contributions [From line 4 Above] 9. Schedule D [Expenditures] 10. Total [add lines 7, 8 and 9] Reconciliation of Loan Account	
6. Schedule C [also enter on Line 17b on Schedule H] Expenditures Made This Period 7. Schedule B [From line 2 Above] 8. Un-itemized In-Kind contributions [From line 4 Above] 9. Schedule D [Expenditures] 10. Total [add lines 7, 8 and 9] Reconciliation of Loan Account	
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] \$6,633.53 10. Total [add lines 7, 8 and 9] \$6,633.53 Reconciliation of Loan Account	
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] \$6,633.53 10. Total [add lines 7, 8 and 9] \$6,633.53 Reconciliation of Loan Account	
8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$6,633.53 10. Total [add lines 7, 8 and 9] \$6,633.53 Reconciliation of Loan Account	
9. Schedule D [Expenditures] \$6,633.53 10. Total [add lines 7, 8 and 9] \$6,633.53 Reconciliation of Loan Account	
10. Total [add lines 7, 8 and 9] \$6,633.53 Reconciliation of Loan Account	
Reconciliation of Loan Account	
	3
44. Designing loop belongs from line 45 of lost reports	
11. Beginning loan balance [from line 15 of last report] \$8,250.00	
12. Loans received this period [from Schedule E-Part 1] \$1,000.00	
13. Subtotal \$9,250.00	0
14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00	

Reporting Period: 10/27/2016 Through: 12/01/2016 Page: 10 of 10

Schedule H: Summary of Receipts and Disbursements \$6,774.64 16. Beginning Balance [Line 19 of last Report] \$6,774.64 17. Receipts for Current Reporting Period: \$480.00 a. Contributions received this period [Line 5 of Schedule G] \$480.00 b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] \$1,000.00 c. Loans received this period [Line 12 of Schedule G] \$1,000.00 d. Subtotal: Contributions and Receipts received this period \$1,480.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$8,254.64 18. Disbursements for Current Reporting Period \$6,633.53 a. Expenditures made this reporting period [Line 14 of Schedule G] \$0.00 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] \$0.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$0.00 20. Total Unpaid Debts [from Schedule F of this report] \$9,250.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$1,186.00 22. Previous Receipts [Line 24 from last report] \$1,480.00 23. Receipts from Current Reporting Previous [Line 17d above] \$1,480.00 24. Total Receipts this Election Cycle [Add lines 22 an	(CC-16-00067)			1 ago. 10 o. 10
17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 14 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 38. Schedule G] 39. Schedule G] 30.00	Schedule H: Summary of Receipts and Disbursements			
a. Contributions received this period [Line 5 of Schedule G] b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] s. Expenditures made this reporting Period a. Expenditures made this reporting period [Line 14 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule G] d. Total Payments Made [Add lines 18a,18b, and 18c] g. Fording Balance [Subtract Line 18b from Line 17e] g. Total Unpaid Debts [from Schedule F of this report] Committee's Receipts and Disbursements - Election Cycle g. Previous Receipts [Line 24 from last report] g. Total Receipts this Election Cycle [Add lines 21 and 24] g. Foology is a period [Line 28 from last report] g. Foology is period [Line 28 from last report	16. Beginning Balance [Line 19 of last Report]		\$6,774.64	
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 88,254.64 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 9. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 93,250.00 Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 21 and 24] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 37. Disbursements from Current Reporting Period [Line 18d above] 38. 6.633.53	17. Receipts for Current Reporting Period:			
[Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 8. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 9. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts ILine 24 from last report] 23. Receipts from Current Reporting Period [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 81,0000 81,480.00 81,480.00 81,480.00 81,480.00 81,480.00 81,480.00 81,480.00 81,480.00 81,480.00 81,480.00 81,480.00 81,480.00 81,480.00 81,480.00 81,480.00 81,480.00	a. Contributions received this period [Line 5 of Schedule G]	\$480.00		
d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 8. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 9. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts and Disbursements - Election Cycle 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 27. Disbursements from Current Reporting Period [Line 18d above] 38,254.64 \$8,454.64 \$8,653.53 \$1,480.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,6633.53		\$0.00		
e. Total Expendable Funds [Add Linds 16 and 17d] 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] sensing Balance [Subtract Line 18b from Line 17e] sensing Balance [Subtract Line 18b from Line 17e] sensing Balance at Start of Election Cycle sensing Balance sensi	c. Loans received this period [Line 12 of Schedule G]	\$1,000.00		
18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 9. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 99,250.00 Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Second Secon	d. Subtotal: Contributions and Receipts received this period		\$1,480.00	
a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 9. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 9. Ending Balance at Start of Election Cycle 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 27. Disbursements from Current Reporting Period [Line 18d above] 28. (633.53)	e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,254.64
[Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] separate [Subtract Line 18b from Line 17e] sp. Ending Balance [Subtract Line 18b from Line 17e] sp. Total Unpaid Debts [from Schedule F of this report] sp. 250.00 Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] sp. 25. Total Receipts this Election Cycle [Add lines 22 and 23] sp. 25. Total Funds Available [Add lines 21 and 24] sp. 26.633.53 sp. 30.00	18. Disbursements for Current Reporting Period			
c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 80.00 \$10,000 \$17,186.00 \$18,666.00 \$18,666.00		\$6,633.53		
d. Total Payments Made [Add lines 18a,18b, and 18c] \$6,633.53 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,621.11 20. Total Unpaid Debts [from Schedule F of this report] \$9,250.00 Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle \$0.00 22. Previous Receipts [Line 24 from last report] \$17,186.00 23. Receipts from Current Reporting Previous [Line 17d above] \$1,480.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$18,666.00 25. Total Funds Available [Add lines 21 and 24] \$10,411.36 26. Previous Disbursements [Line 28 from last report] \$10,411.36 27. Disbursements from Current Reporting Period [Line 18d above] \$6,633.53	b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
19. Ending Balance [Subtract Line 18b from Line 17e] \$1,621.11 20. Total Unpaid Debts [from Schedule F of this report] \$9,250.00 \$ Committee's Receipts and Disbursements - Election Cycle \$0.00 \$ 21. Balance at Start of Election Cycle \$0.00 \$ 22. Previous Receipts [Line 24 from last report] \$17,186.00 \$ 23. Receipts from Current Reporting Previous [Line 17d above] \$1,480.00 \$ 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$18,666.00 \$ 25. Total Funds Available [Add lines 21 and 24] \$18,666.00 \$ 26. Previous Disbursements [Line 28 from last report] \$10,411.36 \$ 27. Disbursements from Current Reporting Period [Line 18d above] \$6,633.53	c. Other surplus funds paid out [from Schedule I]		\$0.00	
20. Total Unpaid Debts [from Schedule F of this report] \$9,250.00	d. Total Payments Made [Add lines 18a,18b, and 18c]			\$6,633.53
Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] \$6,633.53	19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,621.11
21. Balance at Start of Election Cycle \$0.00 22. Previous Receipts [Line 24 from last report] \$17,186.00 23. Receipts from Current Reporting Previous [Line 17d above] \$1,480.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$18,666.00 25. Total Funds Available [Add lines 21 and 24] \$18,666.00 26. Previous Disbursements [Line 28 from last report] \$10,411.36 27. Disbursements from Current Reporting Period [Line 18d above] \$6,633.53	20. Total Unpaid Debts [from Schedule F of this report]	\$9,250.00		
22. Previous Receipts [Line 24 from last report] \$17,186.00 \$23. Receipts from Current Reporting Previous [Line 17d above] \$1,480.00 \$18,666.00 \$24. Total Receipts this Election Cycle [Add lines 22 and 23] \$18,666.00 \$18,666.00 \$25. Total Funds Available [Add lines 21 and 24] \$18,666.00 \$18,666.00 \$26. Previous Disbursements [Line 28 from last report] \$10,411.36 \$27. Disbursements from Current Reporting Period [Line 18d above] \$6,633.53	Committee's Receipts and Disbursements - Election Cycle			
23. Receipts from Current Reporting Previous [Line 17d above] \$1,480.00 \$18,666.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$18,666.00 25. Total Funds Available [Add lines 21 and 24] \$18,666.00 26. Previous Disbursements [Line 28 from last report] \$10,411.36 27. Disbursements from Current Reporting Period [Line 18d above] \$6,633.53	21. Balance at Start of Election Cycle		\$0.00	
24. Total Receipts this Election Cycle [Add lines 22 and 23] \$18,666.00 25. Total Funds Available [Add lines 21 and 24] \$18,666.00 26. Previous Disbursements [Line 28 from last report] \$10,411.36 27. Disbursements from Current Reporting Period [Line 18d above] \$6,633.53	22. Previous Receipts [Line 24 from last report]	\$17,186.00		
25. Total Funds Available [Add lines 21 and 24] \$18,666.00 26. Previous Disbursements [Line 28 from last report] \$10,411.36 27. Disbursements from Current Reporting Period [Line 18d above] \$6,633.53	23. Receipts from Current Reporting Previous [Line 17d above]	\$1,480.00		
26. Previous Disbursements [Line 28 from last report] \$10,411.36 27. Disbursements from Current Reporting Period [Line 18d above] \$6,633.53	24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,666.00	
27. Disbursements from Current Reporting Period [Line 18d above] \$6,633.53	25. Total Funds Available [Add lines 21 and 24]			\$18,666.00
[Line 18d above]	26. Previous Disbursements [Line 28 from last report]	\$10,411.36		
28. Total Disbursements this Election Cycle \$17,044.89		\$6,633.53		
	28. Total Disbursements this Election Cycle			\$17,044.89
29. Ending Balance \$1,621.11	29. Ending Balance			\$1,621.11