Campaign for Charlie Cuthbert (CC-16-00067)	Reporting Period: 07/01/2022 Through: 12/31/2022 Page: 1 of 10
No Schedule A results to display.	

Campaign for Charlie Cuthbert	Reporting Period: 07/01/2022 Through: 12/31/2022
(CC-16-00067)	Page: 2 of 10
No Schedule B results to display.	

Campaign for Charlie Cuthbert (CC-16-00067)	Reporting Period: 07/01/2022 Through: 12/31/2022 Page: 3 of 10
No Schedule C results to display.	

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Virginia Department of Elections 1100 Bank Street - Washington Bldg. Charles H. 10/07/2022 voter lists \$33.00 First Floor Cuthbert, Jr. Richmond, VA 23219 Virginia State Board of Elections 1100 Bank Street Charles H. voter lists 10/07/2022 \$33.00 Cuthbert, Jr. Petersburg, VA 23219 Owen Printing Charles H. 930 Winfield Road Petersburg, VA 23803 \$1,762.16 postcard mailing 12/21/2022 Cuthbert, Jr.

Reporting Period: 07/01/2022 Through: 12/31/2022

Page:

4 of 10

\$1,828.16

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 12/20/2022 \$1,800.00 \$1,800.00 **Total This Period**

Reporting Period: 07/01/2022 Through: 12/31/2022

Page:

5 of 10

Campaign for Charlie Cuthbert (CC-16-00067)	Reporting Period: 07/01/2022 Through: Page:	12/31/2022 6 of 10
No Schedule E-2 results to display.		

Reporting Period: 07/01/2022 Through: 12/31/2022 Page: 7 of 10

(CC-16-00067)			
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		07/27/2016	\$2,000.00
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
Cuthbert, Charles H. 132 South Adams Street Petersburg, VA 23803		01/25/2017	\$1,000.00
Cuthbert, Charles H. 132 South Adams Street Petersburg, VA 23803		04/07/2020	\$4,000.00
Cuthbert, Charles H. 132 South Adams Street Petersburg, VA 23803		08/18/2020	\$5,000.00
Cuthbert, Charles H. 132 South Adams Street Petersburg, VA 23803		10/16/2020	\$4,000.00

Total This Period

Reporting Period: 07/01/2022 Through: 12/31/2022 Page: 8 of 10

\$35,750.00

Schedule F: Debts remaining Unpaid as of this Amount Report Date Debt Pupose of Obligation Remaining Incurred Unpaid Name and Address of Creditor Cuthbert, Charles H. 11/16/2020 \$3,500.00 132 South Adams Street Petersburg, VA 23803 Cuthbert, Charles H. 132 South Adams Street 12/22/2020 \$1,000.00 Petersburg, VA 23803 Cuthbert, Charles H. 132 South Adams Street 03/16/2021 \$500.00 Petersburg, VA 23803 Cuthbert, Charles H. 132 South Adams Street 04/12/2021 \$1,000.00 Petersburg, VA 23803 Cuthbert, Charles H. 132 South Adams Street 03/23/2022 \$1,600.00 Petersburg, VA 23803 Cuthbert, Charles H. 132 South Adams Street 12/20/2022 \$1,800.00 Petersburg, VA 23803 Cuthbert, Charles Henry 132 South Adams Street 12/15/2016 \$1,000.00 Petersburg, VA 23803 Talley, William H. 400 Šandhurst Drive 02/14/2017 \$100.00 Petersburg, VA 23805

15. Ending loan balance

Reporting Period: 07/01/2022 Through: 12/31/2022 Page: 9 of 10

\$35,750.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 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] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$1,828.16 10. Total [add lines 7, 8 and 9] \$1,828.16 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$33,950.00 12. Loans received this period [from Schedule E-Part 1] \$1,800.00 13. Subtotal \$35,750.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Campaign for Charlie Cuthbert

Reporting Period: 07/01/2022 Through: 12/31/2022 Page: 10 of 10

(CC-16-00067)			Page: 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,677.84	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,800.00		
d. Subtotal: Contributions and Receipts received this period		\$1,800.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,477.84
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,828.16		
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]			\$1,828.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,649.68
20. Total Unpaid Debts [from Schedule F of this report]	\$35,750.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$1,595.38	
22. Previous Receipts [Line 24 from last report]	\$3,100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,800.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,900.00	
25. Total Funds Available [Add lines 21 and 24]			\$6,495.38
26. Previous Disbursements [Line 28 from last report]	\$3,017.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,828.16		
28. Total Disbursements this Election Cycle			\$4,845.70
29. Ending Balance			\$1,649.68