

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Campaign for Charlie Cuthbert (CC-16-00067)

Reporting Period: 07/01/2024 Through: 08/31/2024
Page: 4 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Guzman, Alberto 2416 Bouelvard Colonial Heights, VA 23834	campaign services	Charles H. Cuthbert, Jr.	07/17/2024	\$51.00
Owen Printing 930 Winfield Road Petersburg, VA 23803	campaign literature	Charles H. Cuthbert, Jr.	08/08/2024	\$759.21
Virginia Department of Elections 1100 Bank Street - Washington Bldg. First Floor Richmond, VA 23219	voter lists	Charles H. Cuthbert, Jr.	08/08/2024	\$66.00
Kapplehoff, Kenneth 907 Rosewood Terrace Petersburg, VA 23805	sign	Charles H. Cuthbert, Jr.	08/19/2024	\$50.00
Graves, Keelyn 20510 Church Road South Chesterfield, VA 23803	campaign services	Charles H. Cuthbert, Jr.	08/22/2024	\$204.00
Deluxe 801 S. Marquette Avenue Minneapolis, MN 55402	checks	Charles H. Cuthbert, Jr.	08/26/2024	\$71.13
Filer, Alexandra 922 Westham Parkway Henrico, VA 23229	campaign services	Charles H. Cuthbert, Jr.	08/26/2024	\$1,000.00
Total This Period				\$2,201.34

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Cuthbert, Charles H. 405 South Sycamore Street Petersburg, VA 23803		07/24/2024	\$1,000.00	\$1,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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. 405 South Sycamore Street Petersburg, VA 23803		07/15/2016	\$1,000.00
Cuthbert, Charles H. 405 South Sycamore 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. 405 South Sycamore Street Petersburg, VA 23803		08/18/2020	\$5,000.00
Cuthbert, Charles H. 405 South Sycamore Street Petersburg, VA 23803		10/16/2020	\$4,000.00

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Cuthbert, Charles H. 405 South Sycamore Street Petersburg, VA 23803		11/16/2020	\$3,500.00
Cuthbert, Charles H. 405 South Sycamore Street Petersburg, VA 23803		12/22/2020	\$1,000.00
Cuthbert, Charles H. 132 South Adams Street Petersburg, VA 23803		03/16/2021	\$500.00
Cuthbert, Charles H. 405 South Sycamore Street Petersburg, VA 23803		04/12/2021	\$1,000.00
Cuthbert, Charles H. 405 South Sycamore Street Petersburg, VA 23803		03/23/2022	\$1,600.00
Cuthbert, Charles H. 132 South Adams Street Petersburg, VA 23803		12/20/2022	\$1,800.00
Cuthbert, Charles H. 405 South Sycamore Street Petersburg, VA 23803		12/22/2023	\$1,800.00
Cuthbert, Charles H. 405 South Sycamore Street Petersburg, VA 23803		02/09/2024	\$2,500.00
Cuthbert, Charles H. 405 South Sycamore Street Petersburg, VA 23803		02/10/2024	\$400.00
Cuthbert, Charles H. 405 South Sycamore Street Petersburg, VA 23803		04/02/2024	\$1,000.00
Cuthbert, Charles H. 405 South Sycamore Street Petersburg, VA 23803		06/05/2024	\$300.00
Cuthbert, Charles H. 405 South Sycamore Street Petersburg, VA 23803		07/24/2024	\$1,000.00
Cuthbert, Charles Henry 132 South Adams Street Petersburg, VA 23803		12/15/2016	\$1,000.00

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Talley, William H. 400 Sandhurst Drive Petersburg, VA 23805		02/14/2017	\$100.00
Total This Period			\$42,750.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$2,201.34	
10. Total [add lines 7, 8 and 9]			\$2,201.34
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$41,750.00	
12. Loans received this period [from Schedule E-Part 1]		\$1,000.00	
13. Subtotal			\$42,750.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$42,750.00

**Campaign for Charlie Cuthbert
(CC-16-00067)**

Reporting Period: 07/01/2024 Through: 08/31/2024
Page: 11 of 11

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,504.86	
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]	\$1,000.00		
d. Subtotal: Contributions and Receipts received this period		\$1,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,504.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,201.34		
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]			\$2,201.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$303.52
20. Total Unpaid Debts [from Schedule F of this report]	\$42,750.00		
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]	\$10,900.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,900.00	
25. Total Funds Available [Add lines 21 and 24]			\$13,495.38
26. Previous Disbursements [Line 28 from last report]	\$10,990.52		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,201.34		
28. Total Disbursements this Election Cycle			\$13,191.86
29. Ending Balance			\$303.52