

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

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Lupold, Amanda 1591 South Sycamore Street Petersburg, VA 23805	1.Comcast 2.Sales 3.Richmond, VA	10/02/2016	\$250.00	\$250.00
Maywalt, William F. 656 Boulevard Colonial Heights, VA 23834	1.Maywalt Property Group 2.Real estate 3.Colonial Heights, VA	10/05/2016	\$200.00	\$200.00
Patton, J. Dale 12512 Windsor Road Chester, VA 23831	1. 2.Self-employed 3.	10/04/2016	\$250.00	\$250.00
Weller, William 1730 South Sycamore Street Petersburg, VA 23805	1.self-employed 2.Real estate 3.Petersburg, VA	10/04/2016	\$200.00	\$200.00
Total This Period			\$900.00	

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Schedule B: In-Kind Contributions Over \$100  Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Cuthbert Law Offices, P.C. 220 North Sycamore Street Petersburg, VA 23803	1. 2. Law 3. Petersburg 4. Secretarial services 5. Fair Market Value	10/26/2016	\$500.00	\$1,000.00
Total This Period			\$500.00	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bland, Fenton Lee 1840 South Westchester Drive Petersburg, VA 23805	Consulting services	Charles H. Cuthbert, Jr.	10/04/2016	\$500.00
Barber, Karen 457 Windham Street Petersburg, VA 23803	Entertainment for fundraiser	Charles H. Cuthbert, Jr.	10/06/2016	\$100.00
Petersburg Area Art League 7 East Old Street Petersburg, VA 23803	Use of premises	Charles H. Cuthbert, Jr.	10/06/2016	\$75.00
Petersburg High School Band 3101 Johnson Road Petersburg, VA 23805	Musical entertainment	Charles H. Cuthbert, Jr.	10/06/2016	\$100.00
State Board of Elections 1100 Bank Street 1st Richmond, VA 23219	Voter list	Charles H. Cuthbert, Jr.	10/06/2016	\$33.00
State Board of Elections 1100 Bank Street 1st Richmond, VA 23219	list of those who voted	Charles H. Cuthbert, Jr.	10/06/2016	\$33.00
Catered Affairs by Shelby 3813 Johnson Road Petersburg, VA 23805	Catering service	Charles H. Cuthbert, Jr.	10/11/2016	\$766.45
CAMS, LLC 139 Monroe Street Petersburg, VA 23803	Postage	Charles H. Cuthbert, Jr.	10/12/2016	\$312.08
Parker, Kelli 403 East Washington Street Petersburg, VA 23803	Use of premises	Charles H. Cuthbert, Jr.	10/12/2016	\$100.00
Bland, Fenton Lee 1840 South Westchester Drive Petersburg, VA 23805	Photographic and technical services	Charles H. Cuthbert, Jr.	10/20/2016	\$540.00
Cuthbert, Charles Henry 132 South Adams Street Petersburg, VA 23803	Refreshments (reimburse)	Charles H. Cuthbert, Jr.	10/20/2016	\$30.91
Expert Screen Printing 2557 South Crater Road G Petersburg, VA 23805	T-shirts	Charles H. Cuthbert, Jr.	10/20/2016	\$175.00
Hill, Jewel 551 Lock Lane Petersburg, VA 23805	Refreshments	Charles H. Cuthbert, Jr.	10/20/2016	\$87.97

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Reporting Period: 10/01/2016 Through: 10/26/2016

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Owen Printing 930 Winfield Road Petersburg, VA 23803	Postage for postcards	Charles H. Cuthbert, Jr.	10/20/2016	\$618.14
Owen Printing 930 Winfield Road Petersburg, VA 23803	Flyers	Charles H. Cuthbert, Jr.	10/26/2016	\$101.09
Total This Period				\$3,572.64

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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. 132 South Adams Street Petersburg, VA 23803		10/26/2016	\$3,000.00	\$3,000.00
Total This Period				

No Schedule E-2 results to display.

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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
Total This Period			\$8,250.00

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	4	\$900.00	
2. Schedule B [Over \$100]	1	\$500.00	
3. Un-itemized Cash Contributions [\$100 or less]	65	\$4,789.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>70</b>		<b>\$6,189.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,572.64	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,072.64</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$5,250.00	
12. Loans received this period [from Schedule E-Part 1]		\$3,000.00	
<b>13. Subtotal</b>			<b>\$8,250.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$8,250.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,658.28</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,189.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$3,000.00		
d. Subtotal: Contributions and Receipts received this period		\$9,189.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$10,847.28</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,072.64		
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]			\$4,072.64
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,774.64</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$8,250.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$7,997.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,189.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,186.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$17,186.00</b>
26. Previous Disbursements [Line 28 from last report]	\$6,338.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,072.64		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$10,411.36</b>
<b>29. Ending Balance</b>			<b>\$6,774.64</b>