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



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

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

No Schedule C results to display.

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

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Owen Printing<br>930 Winfield Road<br>Petersburg, VA 23803 | Postage for postcards | Charles H. Cuthbert, Jr. | 10/20/2016 | $618.14 |
| Owen Printing<br>930 Winfield Road<br>Petersburg, VA 23803 | Flyers | Charles H. Cuthbert, Jr. | 10/26/2016 | $101.09 |
| Total This Period | | | | $3,572.64 |

| Schedule E: Itemization of Loans Received<br><br>Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser<br>Address | Date Received | Amount of Loan This Period | Remaining Loan Balance |
|---|---|---|---|---|
| Cuthbert, Charles H.<br>132 South Adams Street<br>Petersburg, VA 23803 | | 10/26/2016 | $3,000.00 | $3,000.00 |
| Total This Period | | | | |

No Schedule E-2 results to display.

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

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|---|---|---|---|
| **Contributions Received This Period** | | | |
| 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 | |
| **5. Total** | **70** | | **$6,189.00** |
| **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] | | $500.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | $0.00 | |
| 9. Schedule D [Expenditures] | | $3,572.64 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$4,072.64** |
| **Reconciliation of Loan Account** | | | |
| 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 | |
| **13. Subtotal** | | | **$8,250.00** |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | $0.00 | |
| **15. Ending loan balance** | | | **$8,250.00** |

| **Schedule H: Summary of Receipts and Disbursements** | | | |
|---|---|---|---|
| **16. Beginning Balance [Line 19 of last Report]** | | **$1,658.28** | |
| **17. Receipts for Current Reporting Period:** | | | |
| 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 | |
| **e. Total Expendable Funds [Add Linds 16 and 17d]** | | | **$10,847.28** |
| **18. Disbursements for Current Reporting Period** | | | |
| 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 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$6,774.64** |
| 20. Total Unpaid Debts [from Schedule F of this report] | $8,250.00 | | |
| **Committee's Receipts and Disbursements - Election Cycle** | | | |
| 21. Balance at Start of Election Cycle | | $0.00 | |
| 22. Previous Receipts [Line 24 from last report] | $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 | |
| **25. Total Funds Available [Add lines 21 and 24]** | | | **$17,186.00** |
| 26. Previous Disbursements [Line 28 from last report] | $6,338.72 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | $4,072.64 | | |
| **28. Total Disbursements this Election Cycle** | | | **$10,411.36** |
| **29. Ending Balance** | | | **$6,774.64** |