

**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
G. E. Matthews, Inc. 2425 Boulevard Colonial Heights, VA 23834-2324	1. 2.Real estate sales and management 3.Colonial Heights, VA	11/01/2016	\$150.00	\$150.00
Krudys, Mark J. 26 Crickett Court Richmond, VA 23229	1.Krudys Law Firm 2.Lawyer 3.Richmond, VA	11/02/2016	\$200.00	\$200.00
Total This Period			\$350.00	

No Schedule B results to display.

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
Owen Printing 930 Winfield Road Petersburg, VA 23803	printing needs	Charles H. Cuthbert, Jr.	11/02/2016	\$1.87
Joyner Paint & Frame 310 W. Washington 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	\$131.50
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 credit card	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

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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
Total This Period				\$6,595.31

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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		11/21/2016	\$1,000.00	\$1,000.00
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		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
Total This Period			\$11,250.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
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]		\$6,595.31	
10. Total [add lines 7, 8 and 9]			\$6,595.31
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$10,250.00	
12. Loans received this period [from Schedule E-Part 1]		\$1,000.00	
13. Subtotal			\$11,250.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$11,250.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,379.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$480.00		
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		\$1,480.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,859.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,595.31		
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]			\$6,595.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,264.09
20. Total Unpaid Debts [from Schedule F of this report]	\$11,250.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$19,261.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,480.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,741.00	
25. Total Funds Available [Add lines 21 and 24]			\$20,741.00
26. Previous Disbursements [Line 28 from last report]	\$11,881.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,595.31		
28. Total Disbursements this Election Cycle			\$18,476.91
29. Ending Balance			\$2,264.09