

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)**

| Schedule D: Expenditures<br>Person or Company Paid and Address            | Item or Service  | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--|--|---------------------|-------------|
| Cuthbert, Charles H.<br>132 South Adams Street<br>Petersburg, VA 23803    | Reimbursement for political signs                        | Charles H. Cuthbert, Jr.               | 09/01/2020          | \$1,024.52  |
| Cuthbert, Charles H.<br>132 South Adams Street<br>Petersburg, VA 23803    | Reimbursement for campaign supplies                      | Charles H. Cuthbert, Jr.               | 09/08/2020          | \$4.97      |
| Owen Printing<br>930 Winfield Road<br>Petersburg, VA 23803                | Labels to affix to signs                                 | Charles H. Cuthbert, Jr.               | 09/10/2020          | \$200.07    |
| Bland, Fenton Lee<br>1840 South Westchester Drive<br>Petersburg, VA 23805 | Political Consulting                                     | Charles H. Cuthbert, Jr.               | 09/15/2020          | \$150.00    |
| Owen Printing<br>930 Winfield Road<br>Petersburg, VA 23803                | Sample Ballot Flyers                                     | Charles H. Cuthbert, Jr.               | 09/22/2020          | \$194.81    |
| Owen Printing<br>930 Winfield Road<br>Petersburg, VA 23803                | Fire Station re-opening: letters, envelopes, and postage | Charles H. Cuthbert, Jr.               | 09/22/2020          | \$1,322.50  |
| Total This Period   |  |  |                     | \$2,896.87  |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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

| Schedule F: Debts remaining Unpaid as of this Report<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               |                      | 07/27/2016         | \$2,000.00              |
| 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              |
| Cuthbert, Charles H.<br>132 South Adams Street<br>Petersburg, VA 23803               |                      | 11/21/2016         | \$1,000.00              |
| Cuthbert, Charles H.<br>132 South Adams Street<br>Petersburg, VA 23803               |                      | 01/25/2017         | \$1,000.00              |
| Cuthbert, Charles H.<br>132 South Adams Street<br>Petersburg, VA 23803               |                      | 04/07/2020         | \$4,000.00              |
| Cuthbert, Charles H.<br>132 South Adams Street<br>Petersburg, VA 23803               |                      | 08/18/2020         | \$5,000.00              |
| Cuthbert, Charles Henry<br>132 South Adams Street<br>Petersburg, VA 23803            |                      | 12/15/2016         | \$1,000.00              |

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

| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Talley, William H.<br>400 Sandhurst Drive<br>Petersburg, VA 23805                    |                      | 02/14/2017         | \$100.00                |
| Total This Period  |                      |                    | \$22,350.00             |



| <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]                                     | 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        |                    |
| <b>5. Total</b>  | <b>0</b>                       |               | <b>\$0.00</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]                              |                                | \$0.00        |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                    |
| 9. Schedule D [Expenditures]                                   |                                | \$2,896.87    |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$2,896.87</b>  |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$22,350.00   |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                    |
| <b>13. Subtotal</b>  |                                |               | <b>\$22,350.00</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$22,350.00</b> |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                   |                    |
|--|-------------|-------------------|--------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$4,544.65</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                   |                    |
| 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]                      | \$0.00      |                   |                    |
| d. Subtotal: Contributions and Receipts received this period               |             | \$0.00            |                    |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |             |                   | <b>\$4,544.65</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$2,896.87  |                   |                    |
| 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]                       |             |                   | \$2,896.87         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                   | <b>\$1,647.78</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$22,350.00 |                   |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                   |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$2,422.64        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$10,505.55 |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$0.00      |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$10,505.55       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                   | <b>\$12,928.19</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$8,383.54  |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$2,896.87  |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                   | <b>\$11,280.41</b> |
| <b>29. Ending Balance</b>  |             |                   | <b>\$1,647.78</b>  |