

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 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 | campaign services rendered | Charles H. Cuthbert, Jr. | 10/28/2020 | \$150.00 |
| Cuthbert, Charles H. 132 South Adams Street Petersburg, VA 23803 | refreshments | Charles H. Cuthbert, Jr. | 11/02/2020 | \$30.00 |
| RENT-E-QUIP, INC. 2600 Boulevard #E Colonial Heights, VA 23834 | table rental | Charles H. Cuthbert, Jr. | 11/02/2020 | \$472.75 |
| Trapezium Brewing 423 3rd Street Petersburg, VA 23803 | food | Charles H. Cuthbert, Jr. | 11/03/2020 | \$55.17 |
| Bonner, James 23228 Walker's Mill Stoney Creek, VA 23882 | tire repair | Charles H. Cuthbert, Jr. | 11/04/2020 | \$185.50 |
| Foresta, Vince 136 River Street Petersburg, VA 23803 | Golf cart use | Charles H. Cuthbert, Jr. | 11/04/2020 | \$50.00 |
| Johnson, Dexter 1760 W. Clara Drive Petersburg, VA 23803 | campaign services rendered | Charles H. Cuthbert, Jr. | 11/04/2020 | \$75.00 |
| Manson, Mary 128 South Sycamore Street Petersburg, VA 23803 | campaign services rendered | Charles H. Cuthbert, Jr. | 11/04/2020 | \$165.00 |
| McDaniel, Pamela 6 Hampton Court Petersburg, VA 23805 | campaign services rendered | Charles H. Cuthbert, Jr. | 11/04/2020 | \$112.50 |
| Merritt, Eva 3434 George Street Petersburg, VA 23805 | campaign services rendered | Charles H. Cuthbert, Jr. | 11/04/2020 | \$157.50 |
| Winfield, Randy 12612 Boydton Plank Rd. Dinwiddie, VA 23841 | campaign services rendered | Charles H. Cuthbert, Jr. | 11/04/2020 | \$195.00 |
| Bonner, Hattie D 23422 Walkers Mill Road Stony Creek, VA 23882 | campaign services rendered | Charles H. Cuthbert, Jr. | 11/13/2020 | \$500.00 |
| Bonner, Hattie D 23422 Walkers Mill Road Stony Creek, VA 23882 | reimburse/stationery | Charles H. Cuthbert, Jr. | 11/13/2020 | \$4.19 |

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

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|----------------------------------|--|---------------------|-------------|
| Edwards, Patsy A. 501 Squaw Alley Petersburg, VA 23803 | campaign services rendered | Charles H. Cuthbert, Jr. | 11/13/2020 | \$50.00 |
| Bland, Fenton Lee 1840 South Westchester Drive Petersburg, VA 23805 | political consulting | Charles H. Cuthbert, Jr. | 11/17/2020 | \$150.00 |
| Owen Printing 930 Winfield Road Petersburg, VA 23803 | various print media plus postage | Charles H. Cuthbert, Jr. | 11/17/2020 | \$1,908.07 |
| Owen Printing 930 Winfield Road Petersburg, VA 23803 | signs | Charles H. Cuthbert, Jr. | 11/20/2020 | \$51.60 |
| Cuthbert, Charles H. 132 South Adams Street Petersburg, VA 23803 | reimburse/signs | Charles H. Cuthbert, Jr. | 11/23/2020 | \$531.24 |
| Anderson, Gerald 3407 Hollow Branch Court Chesterfield, VA 23832 | campaign services rendered | Charles H. Cuthbert, Jr. | 11/24/2020 | \$75.00 |
| Hodges-Jones, Cathy 3407 Hollow Branch Court Chesterfield, VA 23832 | campaign services rendered | Charles H. Cuthbert, Jr. | 11/24/2020 | \$75.00 |
| Total This Period | | | | \$4,993.52 |

Campaign for Charlie Cuthbert
(CC-16-00067)

| 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 | | 11/16/2020 | \$3,500.00 | \$3,500.00 |
| Total This Period | | | | |

No Schedule E-2 results to display.

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

| 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 |
| 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. 132 South Adams Street Petersburg, VA 23803 | | 08/18/2020 | \$5,000.00 |
| Cuthbert, Charles H. 132 South Adams Street Petersburg, VA 23803 | | 10/16/2020 | \$4,000.00 |

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

| 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 | | 11/16/2020 | \$3,500.00 |
| Cuthbert, Charles Henry 132 South Adams Street Petersburg, VA 23803 | | 12/15/2016 | \$1,000.00 |
| Talley, William H. 400 Sandhurst Drive Petersburg, VA 23805 | | 02/14/2017 | \$100.00 |
| Total This Period | | | \$29,850.00 |

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

| 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] | | \$4,993.52 | |
| 10. Total [add lines 7, 8 and 9] | | | \$4,993.52 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$26,350.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$3,500.00 | |
| 13. Subtotal | | | \$29,850.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$29,850.00 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|-------------|-------------------|--------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$2,274.55 | |
| 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] | \$3,500.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$3,500.00 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$5,774.55 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$4,993.52 | | |
| 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] | | | \$4,993.52 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$781.03 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$29,850.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$2,422.64 | |
| 22. Previous Receipts [Line 24 from last report] | \$14,755.55 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$3,500.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$18,255.55 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$20,678.19 |
| 26. Previous Disbursements [Line 28 from last report] | \$14,903.64 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$4,993.52 | | |
| 28. Total Disbursements this Election Cycle | | | \$19,897.16 |
| 29. Ending Balance | | | \$781.03 |