

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
Harland Clarke 15955 LaCantera Parkway San Antonio, TX 78256	checks ordered	Charles H. Cuthbert, Jr.	11/10/2020	\$35.65
Bonner, Hattie D 23422 Walkers Mill Road Stony Creek, VA 23882	campaign services rendered	Charles H. Cuthbert, Jr.	11/13/2020	\$500.00

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Bonner, Hattie D 23422 Walkers Mill Road Stony Creek, VA 23882	reimburse/stationery	Charles H. Cuthbert, Jr.	11/13/2020	\$4.19
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				\$5,029.17

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

No Schedule E-2 results to display.

**Campaign for Charlie Cuthbert
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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
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

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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		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

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]		\$5,029.17	
10. Total [add lines 7, 8 and 9]			\$5,029.17
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]	\$5,029.17		
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]			\$5,029.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$745.38
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]	\$5,029.17		
28. Total Disbursements this Election Cycle			\$19,932.81
29. Ending Balance			\$745.38