C. E. "Trey" Lucy for Sheriff (CC-22-00707)	Reporting Period: 11/02/2022 Through: 12/31/2022 Page: 1 of 9
No Schedule A results to display.	

**Total This Period** 

**Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period To Date Received Mailing Address of Contributor 5. Basis used to Determine Value Hollywood Signs 2. Sign company P.O. Box 351 3. Sutherland, Virginia 12/02/2022 \$379.08 \$379.08 Sutherland, VA 23885 4. Signs 5. Actual Cost

Reporting Period: 11/02/2022 Through: 12/31/2022

Page:

\$379.08

# C. E. "Trey" Lucy for Sheriff (CC-22-00707) Reporting Period: 11/02/2022 Through: 12/31/2022 Page: 3 of 9 No Schedule C results to display.

Dinwiddie, VA 23841

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Lowes Lowe's- Lumber materials for campaign sign on float in Charles 12/04/2022 2085 Waterside Drive \$84.44 Lucy Prince George, VA 23875 Dinwiddie Chamber of Commerce Entry Fee \$25.00 for campaign float in Christmas Charles 7301 Boydton Plank Road 12/07/2022 \$25.00 Parade. Lucy North Dinwiddie, VA 23803 Home Depot Charles 2600 Conduit Road Tape and ties for parade float. 12/08/2022 \$29.28 Lucy Colonial Heights, VA 23834 Dollar General Charles 13509 Boydton Plank Road Decorations for float 12/09/2022 \$16.85 Lucy Dinwiddie, VA 23841 Tractor Supply Charles 13118 Boydton Plank Road Brackets and screws for sign on float 12/09/2022 \$13.98 Lucy Dinwiddie, VA 23841 Family Dollar Charles 13076 Boydton Plank Road Decor for float 12/10/2022 \$10.53 Lucy

Reporting Period: 11/02/2022 Through: 12/31/2022

\$180.08

Page: Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan This Loan Address Received Balance Full Name of Lender and Address Period Lucy, Charles Edward 17301 G W Fishet Drive 11/02/2022 \$1,000.00 \$1,000.00 Dinwiddie, VA 23841 **Total This Period** 

Reporting Period: 11/02/2022 Through: 12/31/2022

C. E. "Trey" Lucy for Sheriff (CC-22-00707)	Reporting Period: 11/02/2022 Through: Page:	12/31/2022 6 of 9	
No Schedule E-2 results to display.			

Schedule F: Debts remaining Unpaid as of this Report
Name and Address of Creditor

Lucy, Charles Edward
17301 G W Fishet Drive
Dinwiddie, VA 23841

Pupose of Obligation

Date Debt Incurred
Incurred

Amount Remaining Unpaid

11/02/2022
\$1,000.00

Reporting Period: 11/02/2022 Through: 12/31/2022

Reporting Period: 11/02/2022 Through: 12/31/2022 Page: 8 of 9

			-
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]	1	\$379.08	
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	1		\$379.08
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]		\$379.08	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$180.08	
10. Total [add lines 7, 8 and 9]			\$559.16
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$1,000.00	
13. Subtotal			\$1,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,000.00

Reporting Period: 11/02/2022 Through: 12/31/2022 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$379.08		
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		\$1,379.08	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,379.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$559.16		
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]			\$559.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$819.92
20. Total Unpaid Debts [from Schedule F of this report]	\$1,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,379.08		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,379.08	
25. Total Funds Available [Add lines 21 and 24]			\$1,379.08
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$559.16		
28. Total Disbursements this Election Cycle			\$559.16
29. Ending Balance			\$819.92