

C. E. "Trey" Lucy for Sheriff (CC-22-00707)

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
Cook, Wayne 8206 Siding Drive Church Road, VA 23833	1.Wayne Cook Electric Inc. 2.Electrician 3.Church Road, Virginia	07/16/2023	\$500.00	\$1,000.00
Jones, William E. 13217 Courthouse Road Dinwiddie, VA 23841	1.Dinwiddie County 2.Retired- Treasurer 3.Dinwiddie, Virginia	07/17/2023	\$200.00	\$200.00
McCray, Michael Dean 3903 SE 21st Place Cape Coral, FL 33904	1.McCray Electric Co. 2.President 3.Dinwiddie, Virginia	07/31/2023	\$1,000.00	\$2,000.00
Nunnally, Robin Stanfield 18606 Stonewall Drive Dinwiddie, VA 23841	1.Ditch Witch of Virginia 2.Administrator 3.Glen Allen, Virginia	08/07/2023	\$500.00	\$500.00
Total This Period			\$2,200.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Joe's Steak and Seafood 6324 Boydton Plank Road Petersburg, VA 23803	Campaign dinner and meeting.	Charles Lucy	07/02/2023	\$139.00
Tractor Supply 13118 Boydton Plank Road Dinwiddie, VA 23841	Zip ties for signs	Charles Lucy	07/02/2023	\$12.63
Shell 6460 Boydton Plank Road Petersburg, VA 23803	Fuel- Campaigning and sign delivery.	Charles Lucy	07/05/2023	\$62.00
Dinwiddie Bow Boosters 11501 Boisseau Road Dinwiddie, VA 23841	Advertisement in Football Program	Charles Lucy	07/17/2023	\$150.00
Dinwiddie Food Barn 14011 Boydton Plank Road Dinwiddie, VA 23841	Fuel - Sign delivery and campaigning.	Charles Lucy	07/17/2023	\$72.00
Shell 6460 Boydton Plank Road Petersburg, VA 23803	Fuel - Campaigning and sign delivery	Charles E. Lucy III	07/24/2023	\$60.00
Staples 84 Southgate Square Colonial Heights, VA 23834	Brochure Stands	Charles Lucy	07/25/2023	\$29.46
Ashton Creek Vinyard 14501 Jefferson Davis Road Chester, VA 23834	Riverside Vines - Venue Rental	Charles Lucy	07/26/2023	\$800.00
Dinwiddie Food Barn 14011 Boydton Plank Road Dinwiddie, VA 23841	Fuel - Campaigning and sign delivery	Charles Lucy	07/30/2023	\$65.00
Polytuff 9048 Old White Horse Road Greenville, SC 29617	Yard Signs	Charles Lucy	08/02/2023	\$1,035.24
Dinwiddie Food Barn 14011 Boydton Plank Road Dinwiddie, VA 23841	Fuel - Campaigning and sign delivery.	Charles Lucy	08/05/2023	\$70.00
Staples 84 Southgate Square Colonial Heights, VA 23834	Campaign Pamphlet Holders	Charles Lucy	08/14/2023	\$24.07
Salem and Sons 13909 Boydton Plank Road Dinwiddie, VA 23841	Fuel- Campaigning and signs delivery	Charles Lucy	08/17/2023	\$80.01

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ragsdale Building Supply Center, Inc. 8511 Boydton Plank Road Petersburg, VA 23803	T-Post for signs	Charles Lucy	08/22/2023	\$28.18
Total This Period				\$2,627.59

No Schedule E-1 results to display.

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
Lucy, Charles Edward 17301 G W Fishet Drive Dinwiddie, VA 23841		11/02/2022	\$1,000.00
Total This Period			\$1,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$2,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$2,350.00
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]		\$2,627.59	
10. Total [add lines 7, 8 and 9]			\$2,627.59
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,633.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,350.00		
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		\$2,350.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$6,983.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,627.59		
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]			\$2,627.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,356.07
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]	\$18,430.04		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,350.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,780.04	
25. Total Funds Available [Add lines 21 and 24]			\$20,780.04
26. Previous Disbursements [Line 28 from last report]	\$13,796.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,627.59		
28. Total Disbursements this Election Cycle			\$16,423.97
29. Ending Balance			\$4,356.07