C. E. "Trey" Lucy for Sheriff (CC-22-00707) Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 1 of 9 No Schedule A results to display.

C. E. "Trey" Lucy for Sheriff (CC-22-00707)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 2 of 9
No Schedule B results to display.	

C. E. "Trey" Lucy for Sheriff (CC-22-00707) Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 3 of 9 No Schedule C results to display.

4 of 9 Page: Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Charles 6460 Boydton Plank Road 10/01/2023 Fuel- Cmapaigning and sign dropping \$62.50 Lucy Petersburg, VA 23803 Dinwiddie Ruritan Club Dinwiddie Ruritan Steak Festival tickets - Five Charles 15610 Courthouse Road 10/05/2023 \$150.00 Check 1018 Lucy Dinwiddie, VA 23841 Darvills Ruritan Club Charles 4009 Darvills Road Food expense at fair - Four people. 10/07/2023 \$60.00 Lucy Darvills, VA 23824 Meta - Facebook Charles 1 Hacker Way \$35.00 Facebook Ad - Website 10/08/2023 Lucy Menlo Park, CA 94025 Charles 6460 Boydton Plank Road 10/09/2023 \$51.00 Fuel - Campaigning Lucy Petersburg, VA 23803 Meta - Facebook Charles 1 Hacker Way Facebook Ad - Website 10/10/2023 \$50.00 Lucy Menlo Park, ČA 94025 Sutherland Slip-in Charles 19875 Cox Road Fuel - Campaigning 10/15/2023 \$60.00 Lucy Sutherland, VA 23885 Sutherland Ruritan Club Charles 10/18/2023 \$160.00 6118 Claiborne Road Sutherland Steak Festival - Tickets Lucy Surtherland, VA 23885 Wreaths Across America Charles 10/24/2023 \$88.00 4 Point Street Wreaths Across America - Sponsorship Lucy Columbia Falls, ME 04623 Meta - Facebook Charles 1 Hacker Way 10/25/2023 \$40.23 Facebook - Ad Lucy Menlo Park, CA 94025 Charles 6460 Boydton Plank Road Fuel - Campaigning 10/25/2023 \$40.00 Lucy Petersburg, VA 23803 \$796.73 Total This Period

Reporting Period: 10/01/2023 Through: 10/26/2023

C. E. "Trey" Lucy for Sheriff (CC-22-00707)	Reporting Period: 10/01/2023 Through: Page:	10/26/2023 5 of 9
No Schedule E-1 results to display.		

C. E. "Trey" Lucy for Sheriff (CC-22-00707)	Reporting Period: 10/01/2023 Through: Page:	10/26/2023 6 of 9
No Schedule E-2 results to display.		

Schedule F: Debts remaining Unpaid as of this Report Pupose of Obligation Pupose of Obligation Date Debt Incurred Unpaid Unpaid

Reporting Period: 10/01/2023 Through: 10/26/2023

Reporting Period: 10/01/2023 Through: 10/26/2023 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]	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]		\$796.73	
10. Total [add lines 7, 8 and 9]			\$796.73
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

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 9 of 9

, , ,			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,163.94	
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]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,163.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$796.73		
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]			\$796.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,367.21
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]	\$20,780.04		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
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]	\$17,616.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$796.73		
28. Total Disbursements this Election Cycle			\$18,412.83
29. Ending Balance			\$2,367.21