Thomas Mayes for Clerk of Circuit Court (CC-23-00083)

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 1 of 9

No Schedule A results to display.

Thomas Mayes for Clerk of Circuit Court

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 2 of 9

(CC-23-00083) **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) Date Contribution 3. Business Location Aggregate 4. Service/Goods Received Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. Retired 2. Retired Mayes, Thomas Lee Spencer 12292 Rolfe Hwy. 3. Surry 10/02/2023 \$500.00 \$6,687.34 Surry, VA 23883 4. Chairs and Tables Rental 5. Actual Cost 1. Retired Mayes, Thomas Lee Spencer 2. Retired 10/03/2023 12292 Rolfe Hwy. 3. Surry \$250.00 \$6,937.34 Surry, VA 23883 4. Tent Erection 5. Actual Cost 1. Retired 2. Retired Mayes, Thomas Lee Spencer 12292 Rolfe Hwy. 3. Surry 10/03/2023 \$150.00 \$7,087.34 Surry, VA 23883 4. Music 5. Actual Cost 1. Retired Mayes, Thomas Lee Spencer 2. Retired 12292 Rolfe Hwy. 3. Surry 10/06/2023 \$7,627.34 \$540.00 4. Porta Pottys Surry, VA 23883 5. Actual Cost 1. Retired Mayes, Thomas Lee Spencer 2. Retired 12292 Rolfe Hwy. 10/06/2023 \$248.36 3. Surry \$7,875.70 Surry, VA 23883 4. Drinks 5. Actual Cost 1. Retired Mayes, Thomas Lee Spencer 2. Retired 12292 Rolfe Hwy. 10/06/2023 \$188.49 \$8,064.19 3. Surry Surry, VA 23883 4. Drinks 5. Actual Cost 1. Retired Mayes, Thomas Lee Spencer 2. Retired 12292 Rolfe Hwy. 3. Surry 10/06/2023 \$121.20 \$8,185.39 Surry, VA 23883 4. Ice 5. Actual Cost \$1,998.05 **Total This Period** 

Thomas Mayes for Clerk of Circuit Court (CC-23-00083)

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 3 of 9

No Schedule C results to display.

Thomas Mayes for Clerk of Circuit Court (CC-23-00083)	Reporting Period: 10/01/2023 Through: Page:	10/26/2023 4 of 9
No Schedule D results to display.		

Thomas Mayes for Clerk of Circuit Court (CC-23-00083)	Reporting Period: 10/01/2023 Through: Page:	10/26/2023 5 of 9
No Schedule E-1 results to display.		

Thomas Mayes for Clerk of Circuit Court (CC-23-00083)	Reporting Period: 10/01/2023 Through: Page:	10/26/2023 6 of 9
No Schedule E-2 results to display.		

Thomas Mayes for Clerk of Circuit Court (CC-23-00083)

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 7 of 9

No Schedule F results to display.

Thomas Mayes for Clerk of Circuit Court (CC-23-00083)

15. Ending loan balance

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 8 of 9

\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 7 \$1,998.05 3. Un-itemized Cash Contributions [\$100 or less] 0 \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 7 5. Total \$1,998.05 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$1,998.05 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$0.00 10. Total [add lines 7, 8 and 9] \$1,998.05 **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] \$0.00 13. Subtotal \$0.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Thomas Mayes for Clerk of Circuit Court (CC-23-00083)

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

16. Beginning Balance   Line 19 of last Report    \$67.67	(CC-23-00083)	_		rage. 9019
17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d]  8. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 9. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts and Disbursements - Election Cycle 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 21 and 24] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle	Schedule H: Summary of Receipts and Disbursements			
a. Contributions received this period [Line 5 of Schedule G] b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] s. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule G] d. Total Payments Made [Add lines 18a,18b, and 18c] s. Cother surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] s. Foreign Schedule For this report] c. Other surplus funds period [Line 17d] s. Foreign Schedule For this report] s. Foreign Schedule Foreign Foreign Schedule For this report] s. Foreign Schedule Foreig	16. Beginning Balance [Line 19 of last Report]		\$67.67	
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] g. C. Loans received this period [Line 12 of Schedule G] g. C. Loans received this period [Line 12 of Schedule G] g. Subtotal: Contributions and Receipts received this period g. Total Expendable Funds [Add Linds 16 and 17d] g. Substance In the India Schedule G] g. Expenditures made this reporting Period g. Expenditures made this reporting period [Line 14 of Schedule G] g. Loans repaid this reporting period [Line 14 of Schedule G] g. C. Other surplus funds paid out [from Schedule I] g. C. Other surplus funds paid out [from Schedule I] g. C. Other surplus funds paid out [from Schedule I] g. C. Other surplus funds paid out [from Schedule I] g. C. Other surplus funds paid out [from Schedule I] g. Ending Balance [Subtract Line 18b from Line 17e] g. Total Unpaid Debts [from Schedule F of this report] g. Other Unpaid Debts [from Schedule F of this report] g. Committee's Receipts and Disbursements - Election Cycle g. Previous Receipts [Line 24 from last report] g. Ending Receipts [Line 24 from last report] g. Ending Receipts this Election Cycle [Add lines 22 and 23] g. Receipts from Current Reporting Previous [Line 17d above] g. Frevious Disbursements [Line 28 from last report] g. Ending Receipts [Line 28 from last	17. Receipts for Current Reporting Period:			
[Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d]  8. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 9. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts and Disbursements - Election Cycle 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 21 and 24] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 38,117.72	a. Contributions received this period [Line 5 of Schedule G]	\$1,998.05		
d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d]  18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c]  19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts and Disbursements - Election Cycle 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 28. Total Disbursements this Election Cycle 38,117.72		\$0.00		
e. Total Expendable Funds [Add Linds 16 and 17d]  18. Disbursements for Current Reporting Period  a. Expenditures made this reporting period [Line 10 of Schedule G]  b. Loans repaid this reporting period [Line 14 of Schedule G]  c. Other surplus funds paid out [from Schedule I]  d. Total Payments Made [Add lines 18a,18b, and 18c]  19. Ending Balance [Subtract Line 18b from Line 17e]  20. Total Unpaid Debts [from Schedule F of this report]  Committee's Receipts and Disbursements - Election Cycle  21. Balance at Start of Election Cycle  22. Previous Receipts [Line 24 from last report]  23. Receipts from Current Reporting Previous [Line 17d above]  24. Total Receipts this Election Cycle [Add lines 22 and 23]  25. Total Funds Available [Add lines 21 and 24]  26. Previous Disbursements [Line 28 from last report]  27. Disbursements from Current Reporting Period [Line 18d above]  28. Total Disbursements this Election Cycle  28. Total Disbursements this Election Cycle  \$8,117.72	c. Loans received this period [Line 12 of Schedule G]	\$0.00		
18. Disbursements for Current Reporting Period  a. Expenditures made this reporting period [Line 10 of Schedule G]  b. Loans repaid this reporting period [Line 14 of Schedule G]  c. Other surplus funds paid out [from Schedule I]  d. Total Payments Made [Add lines 18a,18b, and 18c]  19. Ending Balance [Subtract Line 18b from Line 17e]  20. Total Unpaid Debts [from Schedule F of this report]  21. Balance at Start of Election Cycle  22. Previous Receipts and Disbursements - Election Cycle  23. Receipts from Current Reporting Previous [Line 17d above]  24. Total Receipts this Election Cycle [Add lines 22 and 23]  25. Total Funds Available [Add lines 21 and 24]  26. Previous Disbursements [Line 28 from last report]  27. Disbursements from Current Reporting Period [Line 18d above]  28. Total Disbursements this Election Cycle  \$8,117.72	d. Subtotal: Contributions and Receipts received this period		\$1,998.05	
a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c]  9.0.00  1. Total Payments Made [Subtract Line 18b from Line 17e]  1. Ending Balance [Subtract Line 18b from Line 17e]  2. Total Unpaid Debts [from Schedule F of this report]  2. Total Unpaid Debts [from Schedule F of this report]  2. Balance at Start of Election Cycle  2. Previous Receipts [Line 24 from last report]  2. Receipts from Current Reporting Previous [Line 17d above]  2. Total Receipts this Election Cycle [Add lines 22 and 23]  2. Total Funds Available [Add lines 21 and 24]  2. Disbursements [Line 28 from last report]  3. Separate [Line 28 from Last report]  4. Total Receipts from Current Reporting Period [Line 18d above]  3. Total Disbursements from Current Reporting Period [Line 18d above]  3. Total Disbursements this Election Cycle	e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,065.72
[Line 10 of Schedule G]  b. Loans repaid this reporting period [Line 14 of Schedule G]  c. Other surplus funds paid out [from Schedule I]  d. Total Payments Made [Add lines 18a,18b, and 18c]  9. Ending Balance [Subtract Line 18b from Line 17e]  20. Total Unpaid Debts [from Schedule F of this report]  Committee's Receipts and Disbursements - Election Cycle  21. Balance at Start of Election Cycle  22. Previous Receipts [Line 24 from last report]  33. Receipts from Current Reporting Previous [Line 17d above]  24. Total Receipts this Election Cycle [Add lines 22 and 23]  25. Total Funds Available [Add lines 21 and 24]  26. Previous Disbursements [Line 28 from last report]  27. Disbursements from Current Reporting Period [Line 18d above]  28. Total Disbursements this Election Cycle  \$8,117.72	18. Disbursements for Current Reporting Period			
c. Other surplus funds paid out [from Schedule I] \$0.00  d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,998.05  19. Ending Balance [Subtract Line 18b from Line 17e] \$67.67  20. Total Unpaid Debts [from Schedule F of this report] \$0.00  Committee's Receipts and Disbursements - Election Cycle  21. Balance at Start of Election Cycle  22. Previous Receipts [Line 24 from last report] \$6,187.34  23. Receipts from Current Reporting Previous [Line 17d above] \$1,998.05  24. Total Receipts this Election Cycle [Add lines 22 and 23] \$8,185.39  25. Total Funds Available [Add lines 21 and 24] \$8,185.39  26. Previous Disbursements [Line 28 from last report] \$6,119.67  27. Disbursements from Current Reporting Period [Line 18d above] \$1,998.05  28. Total Disbursements this Election Cycle \$8,117.72		\$1,998.05		
d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,998.05  19. Ending Balance [Subtract Line 18b from Line 17e] \$67.67  20. Total Unpaid Debts [from Schedule F of this report] \$0.00  Committee's Receipts and Disbursements - Election Cycle  21. Balance at Start of Election Cycle \$0.00  22. Previous Receipts [Line 24 from last report] \$6,187.34  23. Receipts from Current Reporting Previous [Line 17d above] \$1,998.05  24. Total Receipts this Election Cycle [Add lines 22 and 23] \$8,185.39  25. Total Funds Available [Add lines 21 and 24] \$8,185.39  26. Previous Disbursements [Line 28 from last report] \$6,119.67  27. Disbursements from Current Reporting Period [Line 18d above] \$1,998.05  28. Total Disbursements this Election Cycle \$8,117.72	b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
19. Ending Balance [Subtract Line 18b from Line 17e] \$67.67  20. Total Unpaid Debts [from Schedule F of this report] \$0.00  Committee's Receipts and Disbursements - Election Cycle  21. Balance at Start of Election Cycle \$0.00  22. Previous Receipts [Line 24 from last report] \$6,187.34  23. Receipts from Current Reporting Previous [Line 17d above] \$1,998.05  24. Total Receipts this Election Cycle [Add lines 22 and 23] \$8,185.39  25. Total Funds Available [Add lines 21 and 24] \$8,185.39  26. Previous Disbursements [Line 28 from last report] \$6,119.67  27. Disbursements from Current Reporting Period [Line 18d above] \$1,998.05  28. Total Disbursements this Election Cycle \$8,117.72	c. Other surplus funds paid out [from Schedule I]		\$0.00	
20. Total Unpaid Debts [from Schedule F of this report] \$0.00  Committee's Receipts and Disbursements - Election Cycle  21. Balance at Start of Election Cycle \$0.00  22. Previous Receipts [Line 24 from last report] \$6,187.34  23. Receipts from Current Reporting Previous [Line 17d above] \$1,998.05  24. Total Receipts this Election Cycle [Add lines 22 and 23] \$8,185.39  25. Total Funds Available [Add lines 21 and 24] \$8,185.39  26. Previous Disbursements [Line 28 from last report] \$6,119.67  27. Disbursements from Current Reporting Period [Line 18d above] \$1,998.05	d. Total Payments Made [Add lines 18a,18b, and 18c]			\$1,998.05
Committee's Receipts and Disbursements - Election Cycle  21. Balance at Start of Election Cycle  22. Previous Receipts [Line 24 from last report]  23. Receipts from Current Reporting Previous [Line 17d above]  24. Total Receipts this Election Cycle [Add lines 22 and 23]  25. Total Funds Available [Add lines 21 and 24]  26. Previous Disbursements [Line 28 from last report]  27. Disbursements from Current Reporting Period [Line 18d above]  28. Total Disbursements this Election Cycle  \$8,117.72	19. Ending Balance [Subtract Line 18b from Line 17e]			\$67.67
21. Balance at Start of Election Cycle \$0.00  22. Previous Receipts [Line 24 from last report] \$6,187.34  23. Receipts from Current Reporting Previous [Line 17d above] \$1,998.05  24. Total Receipts this Election Cycle [Add lines 22 and 23] \$8,185.39  25. Total Funds Available [Add lines 21 and 24] \$8,185.39  26. Previous Disbursements [Line 28 from last report] \$6,119.67  27. Disbursements from Current Reporting Period [Line 18d above] \$1,998.05  28. Total Disbursements this Election Cycle \$8,117.72	20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
22. Previous Receipts [Line 24 from last report] \$6,187.34  23. Receipts from Current Reporting Previous [Line 17d above] \$1,998.05  24. Total Receipts this Election Cycle [Add lines 22 and 23] \$8,185.39  25. Total Funds Available [Add lines 21 and 24] \$8,185.39  26. Previous Disbursements [Line 28 from last report] \$6,119.67  27. Disbursements from Current Reporting Period [Line 18d above] \$1,998.05  28. Total Disbursements this Election Cycle \$8,117.72	Committee's Receipts and Disbursements - Election Cycle			
23. Receipts from Current Reporting Previous [Line 17d above] \$1,998.05  24. Total Receipts this Election Cycle [Add lines 22 and 23] \$8,185.39  25. Total Funds Available [Add lines 21 and 24] \$8,185.39  26. Previous Disbursements [Line 28 from last report] \$6,119.67  27. Disbursements from Current Reporting Period [Line 18d above] \$1,998.05  28. Total Disbursements this Election Cycle \$8,117.72	21. Balance at Start of Election Cycle		\$0.00	
24. Total Receipts this Election Cycle [Add lines 22 and 23] \$8,185.39  25. Total Funds Available [Add lines 21 and 24] \$8,185.39  26. Previous Disbursements [Line 28 from last report] \$6,119.67  27. Disbursements from Current Reporting Period [Line 18d above] \$1,998.05  28. Total Disbursements this Election Cycle \$8,117.72	22. Previous Receipts [Line 24 from last report]	\$6,187.34		
25. Total Funds Available [Add lines 21 and 24] \$8,185.39  26. Previous Disbursements [Line 28 from last report] \$6,119.67  27. Disbursements from Current Reporting Period [Line 18d above] \$1,998.05  28. Total Disbursements this Election Cycle \$8,117.72	23. Receipts from Current Reporting Previous [Line 17d above]	\$1,998.05		
26. Previous Disbursements [Line 28 from last report] \$6,119.67  27. Disbursements from Current Reporting Period [Line 18d above] \$1,998.05  28. Total Disbursements this Election Cycle \$8,117.72	24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,185.39	
27. Disbursements from Current Reporting Period [Line 18d above]  28. Total Disbursements this Election Cycle  \$1,998.05  \$8,117.72	25. Total Funds Available [Add lines 21 and 24]			\$8,185.39
[Line 18d above] \$1,996.05  28. Total Disbursements this Election Cycle \$8,117.72	26. Previous Disbursements [Line 28 from last report]	\$6,119.67		
	27. Disbursements from Current Reporting Period [Line 18d above]	\$1,998.05		
29. Ending Balance \$67.67	28. Total Disbursements this Election Cycle			\$8,117.72
	29. Ending Balance			\$67.67