

**Campaign for Scott Co. Va Commissioner
of Revenue - Tammy M. Tiller (CC-23-00050)**

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
PECKTOL, GLEN 328 AKARD LANE BLOUNTVILLE, TN 37617	1.RETIRED 2.RETIRED 3.BLOUNTVILLE, TN	01/23/2023	\$500.00	\$500.00
TILLER, TAMMY M 1663 BRISTOL HIGHWAY GATE CITY, VA 24251	1.SCOTT CO BOARD OF SUPERVISORS 2.CHIEF DEPUTY C O R 3.GATE CITY VIRGINIA	01/04/2023	\$5,000.00	\$5,000.00
TILLER, TAMMY M 1663 BRISTOL HIGHWAY GATE CITY, VA 24251	1.SCOTT CO BOARD OF SUPERVISORS 2.CHIEF DEPUTY C O R 3.GATE CITY VIRGINIA	01/31/2023	\$700.00	\$5,700.00
TILLER, TAMMY M 1663 BRISTOL HIGHWAY GATE CITY, VA 24251	1.SCOTT CO BOARD OF SUPERVISORS 2.CHIEF DEPUTY C O R 3.GATE CITY VIRGINIA	03/03/2023	\$1,500.00	\$7,200.00
Total This Period			\$7,700.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
FUTURE 2 OUTDOOR ADVERTISING P O BOX 7113 KINGSPORT, TN 37664	BILLBOARD, ADVERTISING, 4 MONTHS PAID	TAMMY M. TILLER	01/10/2023	\$1,950.00
SIX RIVERS MEDIA 701 LYNN GARDEN DRIVE KINGSPORT, TN 37664	ck # 9998, Advertising, announcement	TAMMY M. TILLER	01/11/2023	\$405.00
VIRGINIA STAR P.O. BOX 218 255 WEST JACKSON ST. GATE CITY, VA 24251	CK# 9999, ADVERTISING - announcement in local news	TAMMY M. TILLER	01/12/2023	\$98.00
HARLAND CLARKE- NEW PEOPLES BANK 663 JACKSON ST GATE CITY, VA 24251	BOX OF CHECKS FOR THE CAMPAIGN ACCT	TAMMY TILLER	01/18/2023	\$19.60
REPUBLICAN PARTY JACKSON ST GATE CITY, VA 24251	CK 1001- CANDIDATE FEES -REPUBLICAN PARTY	TAMMY M TILLER	01/23/2023	\$750.00
DESIGNS & SIGNS DUNN RIGHT 135 STATELINE CIRCLE GATE CITY, VA 24251	CK # 1002-SIGNS DUNN RIGHT 250 yard signs, 12- 4X4 signs, decals & doorhangers	TAMMY TILLER	02/01/2023	\$2,748.33
MAY, BOBBY 15054 HURLEY RD HURLEY, VA 24620	1003, ink pens (500)	TAMMY TILLER	02/02/2023	\$187.85
HOME DEPOT 2000 HARRELL RD KINGSPORT, TN 37660	DEBIT CARD TRANSACTION FOR HOME DEPOT T -POSTS FOR SIGNS	TAMMY TILLER	02/26/2023	\$97.06
NEW PEOPLES BANK INC 663 JACKSON ST GATE CITY, VA 24251	NPB SERVICE CHARGE	TAMMY TILLER	02/28/2023	\$3.00
SIGNS & DESIGNS DUNN RIGHT 135 STATELINE CIRCLE GATE CITY, VA 24251	CK #1004 SIGNS & DESIGNS DUNN RIGHT 10- 4X4 SIGNS	TAMMY TILLER	03/03/2023	\$650.00
TRACTOR SUPPLY 2606 MINNICH TRL KINGSPORT, TN 37660	DEBIT CARD 16- 6' T-POST	TAMMY TILLER	03/11/2023	\$104.94
MAYS, BOBBY 15054 Hurley Rd Hurley, VA 24620	check #1005 Bobby Mays Advertising	TAMMY M TILLER	03/20/2023	\$547.56
NEW PEOPLES BANK INC 663 JACKSON ST GATE CITY, VA 24251	service charge account	TAMMY M TILLER	03/21/2023	\$3.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
RYE COVE HIGH SCHOOL 164 EAGLES NEST LN DUFFIELD, VA 24244	CHECK 1006 Freddie Crabtree Mem. GOLF TOURNAMENT	TAMMY M TILLER	03/21/2023	\$100.00
TRACTOR SUPPLY 2606 MINNICH TRL KINGSPORT, TN 37660	T-POST -DEBIT CARD	TAMMY M TILLER	03/25/2023	\$106.27
Total This Period				\$7,770.61

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No Schedule E-1 results to display.

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No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$7,700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$7,800.00
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]		\$7,770.61	
10. Total [add lines 7, 8 and 9]			\$7,770.61
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	
15. Ending loan balance			\$0.00

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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]	\$7,800.00		
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		\$7,800.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,800.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,770.61		
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]			\$7,770.61
19. Ending Balance [Subtract Line 18b from Line 17e]			\$29.39
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,800.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,800.00	
25. Total Funds Available [Add lines 21 and 24]			\$7,800.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,770.61		
28. Total Disbursements this Election Cycle			\$7,770.61
29. Ending Balance			\$29.39