

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

Reporting Period: 04/01/2023 Through: 06/08/2023

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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
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	04/03/2023	\$100.00	\$7,300.00
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	04/28/2023	\$440.00	\$7,740.00
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	05/23/2023	\$50.00	\$7,790.00
Total This Period			\$590.00	

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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
VIRGINIA STAR PO BOX 228 GATE CITY, VA 24251	CK #1007 TO VA STAR FOR AD BEFORE PRIMARY	TAMMY M TILLER	04/06/2023	\$108.00
NEW PEOPLES BANK INC 663 JACKSON ST GATE CITY, VA 24251	service charge for checking	TAMMY M TILLER	04/21/2023	\$3.00
SIGNS & DESIGNS DUNN RIGHT 135 STATELINE CIRCLE GATE CITY, VA 24251	CK 1008 campaign shirts	TAMMY M TILLER	04/28/2023	\$443.31
VIRGINIA STAR P.O. BOX 218 255 WEST JACKSON ST. GATE CITY, VA 24251	CK #1009 -TO SCOTT CO VIRGINIA STAR 3X5 AD	TAMMY M TILLER	05/16/2023	\$108.00
NEW PEOPLES BANK INC 663 JACKSON ST GATE CITY, VA 24251	CHECKING ACCT SERVICE CHARGE	TAMMY M. TILLER	05/19/2023	\$3.00
VIRGINIA STAR P.O. BOX 218 255 WEST JACKSON ST. GATE CITY, VA 24251	#1010 TO THE VIRGINIA STAR FOR GROUPOF WINNING CANDIDATES - THANK YOU AD	TAMMY M. TILLER	05/22/2023	\$45.00
BIG BLUE BOOSTERS --- C/O CHRIS FUGATE 1747 BRISTOL HWY GATE CITY, VA 24251	#1011 BIG BLUE BOOSTERS	TAMMY M TILLER	06/06/2023	\$100.00
Total This Period				\$810.31

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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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]	3	\$590.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$790.00
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]		\$810.31	
10. Total [add lines 7, 8 and 9]			\$810.31
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]		\$29.39	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$790.00		
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		\$790.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$819.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$810.31		
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]			\$810.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9.08
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]	\$7,800.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$790.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,590.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,590.00
26. Previous Disbursements [Line 28 from last report]	\$7,770.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$810.31		
28. Total Disbursements this Election Cycle			\$8,580.92
29. Ending Balance			\$9.08