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

Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Aggregate Contribution 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor TILLER, TAMMY M 1.SCOTT CO BOARD OF SUPERVISORS 1663 BRISTOL HIGHWAY 2.CHIEF DEPUTY C O R 06/13/2023 \$1,000.00 \$8,790.00 GATE CITY, VA 24251 3.GATE CITY VIRGINIA **Total This Period** \$1,000.00

Reporting Period: 06/09/2023 Through: 06/30/2023

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No Schedule B results to display.	

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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
GILLIAM, CRYSTAL C/O GATE CITY LITTLE LEAGUE GATE CITY, VA 24251	CK #1013 TO CRYSTAL GILLIAM MEMO: LITTLE LEAGE CHEERLEADERS PUTT PUTT FUND RAISER	TAMMY M TILLER	06/13/2023	\$30.00
MAYS, BOBBY 15054 Hurley Rd Hurley, VA 24620	CK # 1012 to Bobby Mays Advertising	TAMMY M TILLER	06/13/2023	\$326.05
ORIENTAL TRADING CO 5455 S 90TH ST OMAHA, NE 68127	DEBIT CARD transaction	TAMMY M TILLER	06/14/2023	\$244.54
CULBERTSON, ASHLEY 4917 RIVER BLUFF RD FT BLACKMORE, VA 24250	CK # 1014 to: Ashley Culbertson FUNDRAISER for Classroom	TAMMY M TILLER	06/15/2023	\$50.00
Total This Period				\$650.59

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

Campaign for Scott Co. Va Commissioner of Revenue - Tammy M. Tiller (CC-23-00050)	Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 7 of 9
No Schedule F results to display.	

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

15. Ending loan balance

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\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 1 \$1,000.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 0 \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$1,000.00 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] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$650.59 10. Total [add lines 7, 8 and 9] \$650.59 **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

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

28. Total Disbursements this Election Cycle

29. Ending Balance

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> \$9,231.51 \$358.49

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$9.08 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,000.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$1,000.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,009.08 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$650.59 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$650.59 19. Ending Balance [Subtract Line 18b from Line 17e] \$358.49 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$8,590.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$1,000.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$9,590.00 25. Total Funds Available [Add lines 21 and 24] \$9,590.00 26. Previous Disbursements [Line 28 from last report] \$8,580.92 27. Disbursements from Current Reporting Period \$650.59 [Line 18d above]