

**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
JESSEE, ROY M 844 VIRGINIA AVE NW NORTON, VA 24273-1919	1.SELF 2.ATTORNEY 3.NORTON,VA	08/28/2023	\$100.00	\$200.00
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	07/05/2023	\$100.00	\$8,890.00
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	07/13/2023	\$100.00	\$8,990.00
TILLER, TAMMY M 1663 Bristol HIGHWAY GATE CITY, VA 24251	1.Scott County Board 2.CHIEF DEPUTY C.O.R 3.GTE CITY VA	08/01/2023	\$800.00	\$800.00
Total This Period			\$1,100.00	

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
NEW PEOPLES BANK INC 663 JACKSON ST GATE CITY, VA 24251	SERVICE CHARGE	TAMMY M TILLER	07/01/2023	\$3.00
SIGNS & DESIGNS DUNN RIGHT 135 STATELINE CIRCLE GATE CITY, VA 24251	CK 1015 FOR 40 SHIRTS	TAMMY M. TILLER	07/05/2023	\$437.00
BLUE DEUCE MEMORIAL GOLF TOURNAMENT C/O GATE CITY HIGH SCHOOL 178 HARRY FRY DR	CK 1016 GOLF TOURNAMENT IN MMEORY OF MICKEY ROGERS FOR GATE CITY SCHOLARSHIP	TAMMY M TILLER	07/12/2023	\$100.00
NEW PEOPLES BANK INC, TAMMY 663 JACKSON ST GATE CITY, VA 24251	Service charge	TAMMY M TILLER	07/24/2023	\$3.00
GATE CITY CIITAN P.O. BOX 1264 GATE CITY, VA 24251	CK 1019 TO GATE CITY CIVITAN FOR FOOTBALL PROGRAM FOOTBALL ADS	TAMMY M. TILLER	08/01/2023	\$250.00
RYE COVE HIGH SCHOOL 164 EAGLES NEST LN DUFFIELD, VA 24244	CK 1018 RYE COVE HIGH SCHOOL FOOTBALL PROGRAM	TAMMY M. TILLER	08/01/2023	\$150.00
TWIN SPRINGS HIGH SCHOOL 273 TITAN LN NICKELSVILLE, VA 24271	CK 1017 TWIN SPRINGS HIGH SCHOOL FOOTBALL PROGRAM CAMPAIGN AD	TAMMY M TILLER	08/01/2023	\$150.00
HELMS, KEVIN P 239 MARK ST GATE CITY, VA 24251	CK 1021 KEVIN HELMS GOLF TOURNAMENT SPONSOR OF A HOLE	TAMMY M TILLER	08/08/2023	\$100.00
VIRGINIA STAR P.O. BOX 218 255 WEST JACKSON ST. GATE CITY, VA 24251	CK 1020 VIRGINIA STAR 1/4 PG AD	TAMMY M.TILLER	08/08/2023	\$90.00
NEW PEOPLES BANK INC 663 JACKSON ST GATE CITY, VA 24251	SERVICE CHARGE	TAMMY M TILLER	08/21/2023	\$3.00
Total This Period				\$1,286.00

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Reporting Period: 07/01/2023 Through: 08/31/2023

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No Schedule E-1 results to display.

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Reporting Period: 07/01/2023 Through: 08/31/2023

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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	\$1,100.00	
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	4		\$1,100.00
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]		\$1,286.00	
10. Total [add lines 7, 8 and 9]			\$1,286.00
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]		\$358.49	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,100.00		
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		\$1,100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,458.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,286.00		
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]			\$1,286.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$172.49
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]	\$9,590.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,690.00	
25. Total Funds Available [Add lines 21 and 24]			\$10,690.00
26. Previous Disbursements [Line 28 from last report]	\$9,231.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,286.00		
28. Total Disbursements this Election Cycle			\$10,517.51
29. Ending Balance			\$172.49