

Jody Pyles Republican For Delegate, Inc.
(CC-23-00586)

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
Bowman, Hugh 535 Arrowhead Trail Christiansburg, VA 24073	1.Heritage House 2.Owner/ Adult Care Facility 3.Blacksburg, VA	05/23/2023	\$250.00	\$250.00
Garner, Sterling 208 Wilson Drive Chesapeake, VA 23322	1.Tekni-Plex 2.Payroll and Benefits Manager 3.Dublin, VA	04/12/2023	\$1,000.00	\$1,100.00
Leeper, Rebecca 5012 Agnes Dr Dublin, VA 24084	1.New River Valley Community Services 2.Accountant 3.Dublin, VA	04/19/2023	\$1,500.00	\$1,500.00
Perfater, Jeremy S PO Box 192 Blacksburg, VA 24063	1.Perfater Trucking Inc 2.President 3.Blacksburg, VA	04/25/2023	\$1,400.00	\$1,400.00
Shelor Motor Mile, Inc. PO Box 1499 Christiansburg, VA 24068	1. 2.Auto Dealership and Repairs 3.Christiansburg, VA	05/22/2023	\$1,000.00	\$1,000.00
Vaughn, Jason 139 Prairie View lane Pembroke, VA 24136	1.Self 2.Minister 3.Pembroke, VA	04/17/2023	\$500.00	\$500.00
Total This Period			\$5,650.00	

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
DonateRight Services LLC 575 Pharr Road Atlanta, GA 30335	Credit card processing	Jody Pyles	04/06/2023	\$3.50
DonateRight Services LLC 575 Pharr Road Atlanta, GA 30335	Credit card processing	Jody Pyles	04/14/2023	\$35.35
DonateRight Services LLC 575 Pharr Road Atlanta, GA 30335	Credit card processing	Jody Pyles	04/18/2023	\$1.75
DonateRight Services LLC 575 Pharr Road Atlanta, GA 30335	Credit card processing	Jody Pyles	04/19/2023	\$17.50
DonateRight Services LLC 575 Pharr Road Atlanta, GA 30335	Credit card processing	Jody Pyles	04/24/2023	\$56.00
DonateRight Services LLC 575 Pharr Road Atlanta, GA 30335	Credit card processing	Jody Pyles	05/01/2023	\$0.18
RTA Strategy LLC PO Box 1483 Roswell, GA 30077	Compliance consulting treasury disclosure reporting	Jody Pyles	05/04/2023	\$1,000.00
RTA Strategy LLC PO Box 1483 Roswell, GA 30077	Compliance consulting treasury disclosure reporting	Jody Pyles	06/02/2023	\$1,150.00
LifeSprings Media PO Box 9 Franklin, GA 30639	Campaign printing	Jody Pyles	06/05/2023	\$295.52
Total This Period				\$2,559.80

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$5,650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$265.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$5,915.00
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]		\$2,559.80	
10. Total [add lines 7, 8 and 9]			\$2,559.80
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,168.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,915.00		
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		\$5,915.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$7,083.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,559.80		
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]			\$2,559.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,524.07
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]	\$1,175.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,915.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,090.00	
25. Total Funds Available [Add lines 21 and 24]			\$7,090.00
26. Previous Disbursements [Line 28 from last report]	\$6.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,559.80		
28. Total Disbursements this Election Cycle			\$2,565.93
29. Ending Balance			\$4,524.07