

# 6Th Congressional District Republican Committee (PP-12-00505)

Reporting Period: 01/01/2024 Through: 03/31/2024  
Page: 1 of 10

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Bergida, James<br>829 Milldale Rd<br>Front Royal, VA 22630                                                | 1.<br>2.unknown<br>3.                                                                                                                                              | 03/04/2024    | \$250.00                 | \$250.00          |
| Borgquist, Daryl<br>349 Wilson Way<br>Mcgaheysville, VA 22840                                             | 1.<br>2.retired<br>3.                                                                                                                                              | 02/23/2024    | \$250.00                 | \$250.00          |
| Botetourt County Republican Committee<br>482 Ridge Trail<br>Fincastle, VA 24090                           | 1.<br>2.Republican Committee of Botetourt County<br>3.Fincastle, VA                                                                                                | 01/09/2024    | \$157.72                 | \$157.72          |
| Deutsch, William<br>8832 Middleburg Ct.<br>Manassas, VA 20109                                             | 1.<br>2.unknown<br>3.                                                                                                                                              | 02/10/2024    | \$250.00                 | \$250.00          |
| Fitzgerald, Anne Taetzsch<br>261 Thornrose Ave<br>Staunton, VA 24401                                      | 1.Day of Tears<br>2.Exective Director<br>3.Waynesboro                                                                                                              | 03/04/2024    | \$250.00                 | \$250.00          |
| Frederick County Republican Commiuttee<br>305 Woodside Lane<br>Winchester, VA 22603                       | 1.<br>2.political committee<br>3.Winchester, VA                                                                                                                    | 01/11/2024    | \$311.48                 | \$311.48          |
| Gilbert, Randy<br>398 E. Eglewood Lane<br>Mt. Jackson, VA 22842                                           | 1.Retired<br>2.Retired<br>3.                                                                                                                                       | 03/04/2024    | \$250.00                 | \$250.00          |
| Harrisonburg Republican Committee<br>1062 Wyndham Dr<br>Harrisonburg, VA 22801                            | 1.<br>2.Regional Republican Party Committee<br>3.Harrisonburg, VA                                                                                                  | 03/23/2024    | \$320.00                 | \$320.00          |
| Kurtz, Stephen F<br>2382 Harmony Hollow Rd<br>Front Royal, VA 22630                                       | 1.S K Construction Inc<br>2.Building Contractor<br>3.Front Royal, VA                                                                                               | 03/04/2024    | \$250.00                 | \$250.00          |
| Leeds, Mather P.<br>1919 Withers Larve Road<br>Berryville, VA 22611                                       | 1.<br>2.Unknown<br>3.                                                                                                                                              | 02/10/2024    | \$250.00                 | \$250.00          |
| Overfelt, Michael<br>2062 Jewell Hollow Rd.<br>Luray, VA 22835                                            | 1.<br>2.<br>3.                                                                                                                                                     | 03/04/2024    | \$250.00                 | \$250.00          |
| Pattie, Marshall<br>3806 Shutterlee Mill Road<br>Staunton, VA 24401                                       | 1.JMU<br>2.JMU Professor<br>3.Harrisonburg                                                                                                                         | 03/04/2024    | \$250.00                 | \$250.00          |

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|---------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| Rice, Melanie<br>2821 Wycliffe Ave. SW<br>Roanoake, VA 24014                                                  | 1.<br>2.<br>3.                                                                                                                                                     | 03/04/2024       | \$250.00                    | \$250.00             |
| Warren County Republican Committee<br>428 Kerfoot Ave<br>Front Royal, VA 22630                                | 1.<br>2.Regional Republican Party Committee<br>3.Front Royal, Va                                                                                                   | 01/11/2024       | \$142.03                    | \$142.03             |
| Total This Period                                                                                             |                                                                                                                                                                    |                  | \$3,431.23                  |                      |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                   | Item or Service                    | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|----------------------------------------------------------------------------------|------------------------------------|----------------------------------------------|------------------------|----------------|
| Hinegardner White, Jocelyn<br>1739 Massanetta Springs Rd<br>Rockingham, VA 22801 | ink                                | Sheila Lilly                                 | 02/27/2024             | \$117.92       |
| Single Tree Media LLC<br>P.O. Boc 4743<br>Lynchburg, VA 24502                    | web hosting, 3 years Microsoft 365 | Sheila Lilly                                 | 03/24/2024             | \$560.13       |
| Waynesboro Elks Lodge #2270<br>1700 Harvard Street<br>Waynesboro, VA 22980       | meeting space rental               | Sheila Lilly                                 | 03/24/2024             | \$450.00       |
| Total This Period                                                                |                                    |                                              |                        | \$1,128.05     |

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]                                     | 14                      | \$3,431.23 |            |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00     |            |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 3                       | \$235.31   |            |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00     |            |
| 5. Total                                                       | 17                      |            | \$3,666.54 |
| 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]                                   |                         | \$1,128.05 |            |
| 10. Total [add lines 7, 8 and 9]                               |                         |            | \$1,128.05 |
| 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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|                                                                            |            |                   |                   |
|----------------------------------------------------------------------------|------------|-------------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                   |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$2,464.37</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$3,666.54 |                   |                   |
| 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               |            | \$3,666.54        |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                   | <b>\$6,130.91</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$1,128.05 |                   |                   |
| 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]                        |            |                   | \$1,128.05        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$5,002.86</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00     |                   |                   |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |                   |                   |
| 21. Balance at Start of Election Cycle                                     |            | \$2,464.37        |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$0.00     |                   |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$3,666.54 |                   |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$3,666.54        |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$6,130.91</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00     |                   |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$1,128.05 |                   |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$1,128.05</b> |
| <b>29. Ending Balance</b>                                                  |            |                   | <b>\$5,002.86</b> |