

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

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
Augusta County Republican Committee 104 Caldwell Lane Fishersville, VA 22939	1. 2. Republican Committee in Augusta County 3. Fishersville, VA	04/20/2024	\$180.00	\$180.00
Borgquist, Daryl 349 Wilson Way Mcgaheysville, VA 22840	1. 2. retired 3.	05/03/2024	\$25.00	\$275.00
Botetourt County Republican Committee 482 Ridge Trail Fincastle, VA 24090	1. 2. Republican Committee of Botetourt County 3. Fincastle, VA	05/16/2024	\$60.00	\$217.72
Deutsch, William 8832 Middleburg Ct. Manassas, VA 20109	1. 2. unknown 3.	06/20/2024	\$75.00	\$325.00
Fitzgerald, Anne Taetzsch 261 Thornrose Ave Staunton, VA 24401	1. Day of Tears 2. Exective Director 3. Waynesboro	05/16/2024	\$25.00	\$275.00
Frederick County Republican Commiuttee 305 Woodside Lane Winchester, VA 22603	1. 2. political committee 3. Winchester, VA	04/20/2024	\$460.00	\$771.48
Gannon, Jean 3939 Fighting Creek Dr. Powhatan, VA 23139	1. self 2. real estate appraiser 3. Powhatan	05/09/2024	\$120.00	\$120.00
Gilbert, Randy 398 E. Eglewood Lane Mt. Jackson, VA 22842	1. Retired 2. Retired 3.	05/02/2024	\$50.00	\$300.00
Leeds, Mather P. 1919 Withers Larve Road Berryville, VA 22611	1. 2. Unknown 3.	05/02/2024	\$170.00	\$420.00
Lyman, Patricia 2927 Cedar Lane Fairfax, VA 22031	1. self 2. lawyer 3. Fairfax, VA	05/16/2024	\$120.00	\$120.00
Massoud, S. John 292 W Queen St Strasburg, VA 22657	1. Self Employed 2. Self 3. Strasburg, VA	06/20/2024	\$150.00	\$150.00
Page County Republican Committee 9 Charles Street Luray, VA 22835	1. 2. Republican Party of Page County 3. Luray, VA	04/06/2024	\$515.00	\$515.00

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Roanoke City Republican Committee PO Box 3318 Roanoke, VA 24015	1. 2.Regional Republican Party Committee 3.Roanoke, VA	04/03/2024	\$220.00	\$220.00
Roanoke City Republican Committee PO Box 3318 Roanoke, VA 24015	1. 2.Regional Republican Party Committee 3.Roanoke, VA	06/13/2024	\$154.73	\$374.73
Roanoke County Republican Committee 5902 Bighorn Drive Roanoke, VA 24018	1. 2.Regional Republican Party Committee 3.Roanoke, Va	05/09/2024	\$140.00	\$140.00
Rockbridge Area Republican Committee 5 Ringneck Road Lexington, VA 24450	1. 2.Regional Republican Party Committee 3.Lexington, VA	04/03/2024	\$280.00	\$280.00
Rockingham County Republican Committee 2300 four Leaf Circle Dayton, VA 22821	1. 2.Republican Party of Rockingham County 3.Dayton	04/03/2024	\$840.00	\$840.00
Salem Republican Committee P.O. Box 2233 Salem, VA 24153	1. 2.political committee 3.Salem	04/03/2024	\$80.00	\$157.43
Shenandoah County Republican Committee 8148 Senedo Road Mount Jackson, VA 22842	1. 2.Regional Republican Party Committee 3.Mount Jackson, Va.	05/02/2024	\$280.00	\$280.00
Stec, John 201 Green Violet Dr. Covington, VA 24426	1. 2.unknown 3.	04/06/2024	\$200.00	\$200.00
Warren County Republican Committee 428 Kerfoot Ave Front Royal, VA 22630	1. 2.Regional Republican Party Committee 3.Front Royal, Va	05/31/2024	\$140.00	\$282.03
Waynesboro Republican Committee 712 Pelham Drive Waynesboro, VA 22980	1. 2.Republican Party of Waynesboro 3.Waynesboro, VA	05/02/2024	\$200.00	\$200.00
Winchester Republican Committee P.O. Box 4282 Winchester, VA 22602	1. 2.political committee 3.Winchester	05/09/2024	\$140.00	\$140.00
Total This Period			\$4,624.73	

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
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	delegate fees for State convention for Page County	Sheila Lilly	05/01/2024	\$135.00
Virginia 6th District Republican Committee (FEC) 649 Walnut Ave. Waynesboro, VA 22980	delegate fees and campaign fees from 6th District Convention	John Massoud (approved by	06/22/2024	\$7,910.00
Total This Period				\$8,045.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	23	\$4,624.73	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$450.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>33</b>		<b>\$5,074.73</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$8,045.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,045.00</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$5,002.86</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,074.73		
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		\$5,074.73	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$10,077.59</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,045.00		
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]			\$8,045.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,032.59</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]	\$3,666.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,074.73		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,741.27	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$11,205.64</b>
26. Previous Disbursements [Line 28 from last report]	\$1,128.05		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,045.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$9,173.05</b>
<b>29. Ending Balance</b>			<b>\$2,032.59</b>