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



| Schedule A: Direct Contributions Over $100<br><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 |
|---|---|---|---|---|
| Crane, Joseph<br>320 Winding Hill Rd.<br>Winchester, VA 22603 | 1.Crane American LLC<br>2.owner<br>3.Winchester | 07/17/2026 | $25.00 | $200.00 |
| Crane, Joseph<br>320 Winding Hill Rd.<br>Winchester, VA 22603 | 1.Crane American LLC<br>2.owner<br>3.Winchester | 08/17/2026 | $25.00 | $225.00 |
| Crane, Joseph<br>320 Winding Hill Rd.<br>Winchester, VA 22603 | 1.Crane American LLC<br>2.owner<br>3.Winchester | 09/17/2026 | $25.00 | $250.00 |
| LHM Revocable Trust UAD<br>292 Queen St.<br>Strasburg, VA 22675 | 1.<br>2.trust<br>3.Strasburg | 09/15/2026 | $5,000.00 | $36,250.00 |
| Sullivan, Patrick<br>162 Omps Dr.<br>Winchester, VA 22601 | 1.<br>2.retired<br>3. | 09/15/2026 | $250.00 | $1,050.00 |
| Virginia 6th District Republican Committee (FEC)<br>649 Walnut Ave.<br>Waynesboro, VA 22980 | 1.<br>2.<br>3. | 07/21/2026 | $361.00 | $361.00 |
| Total This Period | | | $5,686.00 | |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Single Tree Media LLC<br>P.O. Boc 4743<br>Lynchburg, VA 24502 | domain name services | Sheila Lilly | 07/09/2026 | $338.49 |
| Anedot<br>1340 Poydras St.<br>Ste. 1770<br>New Orleans, LA 70112 | transaction processing fee | Sheila Lilly | 07/17/2026 | $1.30 |
| The Cincinnati Insurance Company<br>PO Box 14529<br>Cincinnati, OH 45250-0529 | insurance payment | Sheila Lilly | 07/21/2026 | $722.00 |
| Anedot<br>1340 Poydras St.<br>Ste. 1770<br>New Orleans, LA 70112 | transaction processing fee | Sheila Lilly | 08/17/2026 | $1.30 |
| Knupp, Barbra<br>1338 Meadowlark Drive<br>Harrisonmburg, VA 22802 | expenses related to Warren County meeting | John Massoud | 09/16/2026 | $143.34 |
| Anedot<br>1340 Poydras St.<br>Ste. 1770<br>New Orleans, LA 70112 | transaction processing fee | Sheila Lilly | 09/17/2026 | $1.30 |
| Troxel, Steven R<br>204 Pennsylvania Ave<br>Lynchburg, VA 24502 | mileage to Warren County Meeting | John Massoud | 09/21/2026 | $243.00 |
| PXI<br>21 Warehouse Rd.<br>Harrisonburg, VA 22801 | signs for 2026 election | John Massoud | 09/24/2026 | $5,265.00 |
| Total This Period | | | | $6,715.73 |

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 | $5,686.00 | |
| 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** | **6** | | **$5,686.00** |
| **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] | | $6,715.73 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$6,715.73** |
| **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]** | | **$7,382.12** | |
| **17. Receipts for Current Reporting Period:** | | | |
| a. Contributions received this period [Line 5 of Schedule G] | $5,686.00 | | |
| 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 | | $5,686.00 | |
| **e. Total Expendable Funds [Add Linds 16 and 17d]** | | | **$13,068.12** |
| **18. Disbursements for Current Reporting Period** | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | $6,715.73 | | |
| 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] | | | $6,715.73 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$6,352.39** |
| 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 | | $9,205.86 | |
| 22. Previous Receipts [Line 24 from last report] | $55,310.60 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | $5,686.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | $60,996.60 | |
| **25. Total Funds Available [Add lines 21 and 24]** | | | **$70,202.46** |
| 26. Previous Disbursements [Line 28 from last report] | $57,134.34 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | $6,715.73 | | |
| **28. Total Disbursements this Election Cycle** | | | **$63,850.07** |
| **29. Ending Balance** | | | **$6,352.39** |