# FEC FORM 3X

# REPORT OF RECEIPTS AND DISBURSEMENTS

**For Other Than An Authorized Committee**

Office Use Only

1. NAME OF COMMITTEE (in full) — **USE FEC MAILING LABEL OR TYPE OR PRINT** ▼ — Example: If typing, type over the lines

Republican Party of Virginia, Inc.

ADDRESS (number and street) ▼ 115 East Grace Street

Check if different than previously reported. (ACC)

Richmond | VA | 23219 – 1741

CITY ▲ | STATE ▲ | ZIPCODE ▲

2. **FEC IDENTIFICATION NUMBER** ▼ C00001305

3. IS THIS REPORT — NEW (N) X **OR** AMENDED (A)

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

- April 15 Quarterly Report(Q1)
- X July 15 Quarterly Report(Q2)
- October 15 Quarterly Report(Q3)
- January 31 Quarterly Report(YE)
- July 31 Mid-Year Report(Non-election Year Only) (MY)
- Termination Report (TER)

(b) Monthly Report Due On:

| | | | |
|---|---|---|---|
| Feb 20 (M2) | May 20 (M5) | Aug 20 (M8) | Nov 20 (M11) (Non-Election Year Only) |
| Mar 20 (M3) | Jun 20 (M6) | Sep 20 (M9) | Dec 20 (M12) (Non-Election Year Only) |
| Apr 20 (M4) | Jul 20 (M7) | Oct 20 (M10) | Jan 31 (M13) |

(c) 12-Day **PRE**-Election Report for the: Primary (12P) | General (12G) | Runoff (12R) | Convention (12C) | Special (12G)

Election on ____ in the State of ____

(d) 30-Day **P**ost -Election Report for the: General (30G) | Runoff (30R) | Special (30S)

Election on ____ in the State of ____

5. Covering Period 04 01 2002 through 06 30 2002

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer: Richard F Neel, Jr.

Signature of Treasurer: Electronically Filed by Richard F Neel, Jr. Date: 07 15 2002

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

| Office Use Only | | | |
|---|---|---|---|

**FEC FORM 3X**
(Revised 1/2001)

# SUMMARY PAGE
## OF RECEIPTS AND DISBURSEMENTS



Write or Type Committee Name
Republican Party of Virginia, Inc.

Report Covering the Period: From: 04 01 2002 To: 06 30 2002

| | | COLUMN A This Period | COLUMN B Calendar Year-to-Date |
|---|---|---|---|
| 6. | (a) Cash on Hand January 1 2002 | | 48918.24 |
| | (b) Cash on Hand at Begining of Reporting Period ..... | 63165.44 | |
| | (c) Total Receipts (from Line 19) ..... | 324985.23 | 698644.87 |
| | (d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) ..... | 388150.67 | 747563.11 |
| 7. | Total Disbursements (from Line 30) ..... | 312447.16 | 671859.60 |
| 8. | Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) ..... | 75703.51 | 75703.51 |
| 9. | Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D) ..... | 0.00 | |
| 10. | Debts and Obligations owed **BY** the committee (Itemize all on Schedule C and/or Schedule D) ..... | 29722.39 | |

X This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

**For further information contact:**

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

# DETAILED SUMMARY PAGE
OF RECEIPTS



Write or Type Committee Name

Republican Party of Virginia, Inc.

Report Covering the Period: From: 04 01 2002 To: 06 30 2002

| I. Receipts | COLUMN A Total This Period | COLUMN B Calendar Year-to-Date |
|---|---|---|
| 11. Contributions (other than loans) From: | | |
| (a) Individuals/Persons Other Than Political Committees | | |
| (i) Itemized (use Schedule A) | 62165.46 | |
| (ii) Unitemized | 85587.77 | |
| (iii) TOTAL (add Lines 11(a)(i) and (ii)) ▶ | 147753.23 | 411765.66 |
| (b) Political Party Committees | 0.00 | 0.00 |
| (c) Other Political Committees (such as PACs) | 21000.00 | 24950.00 |
| (d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 32, page 4) ▶ | 168753.23 | 436715.66 |
| 12. Transfers From Affiliated/Other Party Committees | 0.00 | 0.00 |
| 13. All Loans Received | 0.00 | 0.00 |
| 14. Loan Repayments Received | 0.00 | 0.00 |
| 15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 36, page 4) | 0.00 | 659.79 |
| 16. Refunds of Contributions Made to Federal candidates and Other Political Committees | 0.00 | 0.00 |
| 17. Other Federal Receipts Dividends, Interest, etc.) | 4632.00 | 8869.42 |
| 18. Transfers from Nonfederal Account for Joint Activity | 151600.00 | 252400.00 |
| 19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18) ▶ | 324985.23 | 698644.87 |
| 20. Total Federal Receipts (subtract Line 18 from Line 19) ▶ | 173385.23 | 446244.87 |

# DETAILED SUMMARY PAGE
of Disbursements

FEC **Form 3X** (Revised 1/2001) 

| II. DISBURSEMENTS | COLUMN A Total This Period | COLUMN B Calendar Year-to-Date |
|---|---|---|
| 21. Operating Expenditures: (a) Shared Federal/Non-Federal Activity (from Schedule H4) (i) Federal Share | 39388.52 | 83095.20 |
| (ii) Non-Federal Share | 119141.95 | 251512.30 |
| (b) Other Federal Operating Expenditures | 148841.69 | 232177.10 |
| (c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶ | 307372.16 | 566784.60 |
| 22. Transfers to Affiliated/Other Party Committees | 0.00 | 100000.00 |
| 23. Contributions to Federal Candidates/Committees and Other Political Committees | 5000.00 | 5000.00 |
| 24. Independent Expenditure (use Schedule E) | 0.00 | 0.00 |
| 25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F) | 0.00 | 0.00 |
| 26. Loan Repayments Made | 0.00 | 0.00 |
| 27. Loans Made | 0.00 | 0.00 |
| 28. Refunds of Contributions To: (a) Individuals/Persons Other Than Political Committees | 75.00 | 75.00 |
| (b) Political Party Committees | 0.00 | 0.00 |
| (c) Other Political Committees (such as PACs) | 0.00 | 0.00 |
| (d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶ | 75.00 | 75.00 |
| 29. Other Disbursements | 0.00 | 0.00 |
| 30. Total Disbursements (add Lines 21(c), 22, 23,24,25,26,27,28(d),and 29) ▶ | 312447.16 | 671859.60 |
| 31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30) ▶ | 193305.21 | 420347.30 |
| **III. Net Contributions/Operating Expenditures** | | |
| 32. Total Contributions (other than loans) from Line 11(d), page 3) | 168753.23 | 436715.66 |
| 33. Total Contribution Refunds (from Line 28(d)) | 75.00 | 75.00 |
| 34. Net Contributions (other than loans) (subtract Line 33 from Line 32) | 168678.23 | 436640.66 |
| 35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ▶ | 188230.21 | 315272.30 |
| 36. Offsets to Operating Expenditures (from Line 15, page 3) | 0.00 | 659.79 |
| 37. Net Operating Expenditures (subtract Line 36 from Line 35) ▶ | 188230.21 | 314612.51 |

## SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 5 / 127
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

**A.**
Full Name (Last, First, Middle Initial)
Jean W Alexander, Mrs.
Mailing Address
3921 Regal Court
City | State | Zip Code
Virginia Beach | VA | 23452
FEC ID number of contributing federal political committee.
Name of Employer Requested | Occupation Requested
Receipt For: 2002
Primary X General
Other (specify) ▼
Aggregate Year-to-Date ▼ 250.00

Date of Receipt: 04 10 2002
Amount of Each Receipt this Period: 250.00
**Transaction ID:** SA11A1.66081

**B.**
Full Name (Last, First, Middle Initial)
John F Alexander, Mr.
Mailing Address
11064 Mill Pond Lane
City | State | Zip Code
Mechanicsville | VA | 23116
FEC ID number of contributing federal political committee.
Name of Employer Retired | Occupation Retired
Receipt For: 2002
Primary X General
Other (specify) ▼
Aggregate Year-to-Date ▼ 1000.00

Date of Receipt: 06 06 2002
Amount of Each Receipt this Period: 1000.00
**Transaction ID:** SA11A1.68574

**C.**
Full Name (Last, First, Middle Initial)
W Elizabeth Atkinson, Ms.
Mailing Address
210 40th St.
City | State | Zip Code
Virginia Beach | VA | 23451-2316
FEC ID number of contributing federal political committee.
Name of Employer ERA Atkinson Realty | Occupation Realtor
Receipt For: 2002
Primary X General
Other (specify) ▼
Aggregate Year-to-Date ▼ 500.00

Date of Receipt: 04 02 2002
Amount of Each Receipt this Period: 500.00
**Transaction ID:** SA11A1.65433

**SUBTOTAL** of Receipts This Page (optional) ▶ **1750.00**

**TOTAL** This Period (last page this line number only) ▶

## SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6 / 127
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

**A.**
Full Name (Last, First, Middle Initial)
Mrs. Tammy Bailey
Mailing Address
341 Fort Mitchell Dr
City | State | Zip Code
Chase City | VA | 23924
FEC ID number of contributing federal political committee.
Name of Employer
S& M Brands, Inc.
Occupation
President
Receipt For: 2002
Primary X General
Other (specify) ▼
Aggregate Year-to-Date ▼
1000.00
Date of Receipt
04 10 2002
Amount of Each Receipt this Period
1000.00
Transaction ID: SA11A1.66181

**B.**
Full Name (Last, First, Middle Initial)
T Richard Bishop, Mr.
Mailing Address
3424 Crossings Way Circle
City | State | Zip Code
Midlothian | VA | 23111
FEC ID number of contributing federal political committee.
Name of Employer
BRS Inc
Occupation
Sales
Receipt For: 2002
Primary X General
Other (specify) ▼
Aggregate Year-to-Date ▼
350.00
Date of Receipt
06 03 2002
Amount of Each Receipt this Period
250.00
Transaction ID: SA11A1.68258

**C.**
Full Name (Last, First, Middle Initial)
L Mary Bowman, Mrs.
Mailing Address
1260 Crest Ln
City | State | Zip Code
McLean | VA | 22101-1839
FEC ID number of contributing federal political committee.
Name of Employer
Retired
Occupation
Retired
Receipt For: 2002
Primary X General
Other (specify) ▼
Aggregate Year-to-Date ▼
250.00
Date of Receipt
05 29 2002
Amount of Each Receipt this Period
250.00
Transaction ID: SA11A1.67765

**SUBTOTAL** of Receipts This Page (optional) ▶ **1500.00**

**TOTAL** This Period (last page this line number only) ▶

## SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7 / 127
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

**A.**
Full Name (Last, First, Middle Initial)
Mr. E.J. Brennan
Mailing Address
19689 Gleedsville Rd
City: Leesburg | State: VA | Zip Code: 20175-8848

FEC ID number of contributing federal political committee.

Name of Employer: Retired
Occupation: Retired

Receipt For: 2002
Primary X General
Other (specify)

Aggregate Year-to-Date: 1500.00

Date of Receipt: 05 14 2002

Amount of Each Receipt this Period: 1000.00

Transaction ID: SA11A1.67473

**B.**
Full Name (Last, First, Middle Initial)
Sandra K Bushue, Ms.
Mailing Address
2902 13th Rd S Apt 302
City: Arlington | State: VA | Zip Code: 22204-4924

FEC ID number of contributing federal political committee.

Name of Employer: Simens Transportation Systems
Occupation: Director/Lobbyist

Receipt For: 2002
Primary X General
Other (specify)

Aggregate Year-to-Date: 500.00

Date of Receipt: 04 16 2002

Amount of Each Receipt this Period: 500.00

Transaction ID: SA11A1.66499

**C.**
Full Name (Last, First, Middle Initial)
M Linwood Cobb, Mr.
Mailing Address
11216 Byfield Ct
City: Richmond | State: VA | Zip Code: 23233

FEC ID number of contributing federal political committee.

Name of Employer: A&C Utilities Supply Co. Inc
Occupation: Owner

Receipt For: 2002
Primary X General
Other (specify)

Aggregate Year-to-Date: 1500.00

Date of Receipt: 05 08 2002

Amount of Each Receipt this Period: 1500.00

Transaction ID: SA11A1.67322

**SUBTOTAL** of Receipts This Page (optional) ▶ **3000.00**

**TOTAL** This Period (last page this line number only) ▶

## SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 8 / 127
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

**A.**
Full Name (Last, First, Middle Initial)
H.J. Cochrane, Mr.
Mailing Address
12428 Walnut Hill Dr.
City | State | Zip Code
Rockville | VA | 23146-1701
FEC ID number of contributing federal political committee.
Name of Employer: Highway Express, Inc
Occupation: President
Receipt For: 2002
Primary X General
Other (specify)
Aggregate Year-to-Date: 1075.00
Date of Receipt: 05 31 2002
Amount of Each Receipt this Period: 1000.00
Transaction ID: SA11A1.68159

**B.**
Full Name (Last, First, Middle Initial)
Mr. J. William Cofer
Mailing Address
1440 Watersedge Dr
City | State | Zip Code
Virginia Beach | VA | 23452
FEC ID number of contributing federal political committee.
Name of Employer: Va. Pilot Association
Occupation: Ship Pilot
Receipt For: 2002
Primary X General
Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 04 25 2002
Amount of Each Receipt this Period: 1000.00
Transaction ID: SA11A1.67080

**C.**
Full Name (Last, First, Middle Initial)
Terry Coleman
Mailing Address
3026 S. Buchanan Street
City | State | Zip Code
Arlington | VA | 22206-1506
FEC ID number of contributing federal political committee.
Name of Employer: Fox, Bennett & Turner
Occupation: attorney
Receipt For: 2002
Primary X General
Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 06 13 2002
Amount of Each Receipt this Period: 250.00
Transaction ID: SA11A1.68822

**SUBTOTAL** of Receipts This Page (optional) ▶ **2250.00**

**TOTAL** This Period (last page this line number only) ▶

## SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 9 / 127
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

**A.**
Full Name (Last, First, Middle Initial)
Commonwealth of Virginia
Mailing Address
Department of Taxation
City | State | Zip Code
Richmond | VA | 23241
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For:
Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼
5395.38

Date of Receipt
04 04 2002
Amount of Each Receipt this Period
2856.93
tax check off
**Transaction ID:** SA11A1.64695

**B.**
Full Name (Last, First, Middle Initial)
Commonwealth of Virginia
Mailing Address
Department of Taxation
City | State | Zip Code
Richmond | VA | 23241
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For:
Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼
10398.38

Date of Receipt
05 08 2002
Amount of Each Receipt this Period
5003.00
tax check off
**Transaction ID:** SA11A1.64696

**C.**
Full Name (Last, First, Middle Initial)
Commonwealth of Virginia
Mailing Address
Department of Taxation
City | State | Zip Code
Richmond | VA | 23241
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For:
Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼
12326.91

Date of Receipt
06 11 2002
Amount of Each Receipt this Period
1928.53
tax check off
**Transaction ID:** SA11A1.64697

**SUBTOTAL** of Receipts This Page (optional) ▶ **9588.46**

**TOTAL** This Period (last page this line number only) ▶

## SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 10 / 127
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

**A.**
Full Name (Last, First, Middle Initial)
J Aaron Conner, Mr.
Mailing Address
PO Box 6068
City | State | Zip Code
Roanoke | VA | 24017-0068
FEC ID number of contributing federal political committee.
Name of Employer: Self
Occupation: General Contractor
Receipt For: 2002
Primary X General
Other (specify)
Aggregate Year-to-Date: 275.00

Date of Receipt: 05 29 2002
Amount of Each Receipt this Period: 100.00
Transaction ID: SA11A1.67873

**B.**
Full Name (Last, First, Middle Initial)
Mr. Walter Cox
Mailing Address
Fleetwood Farm 17458 Fleetwood La
City | State | Zip Code
Jeffersonton | VA | 22724
FEC ID number of contributing federal political committee.
Name of Employer: Pinkerton Computer Corns
Occupation: Gen Mgr
Receipt For: 2002
Primary X General
Other (specify)
Aggregate Year-to-Date: 350.00

Date of Receipt: 06 21 2002
Amount of Each Receipt this Period: 350.00
Transaction ID: SA11A1.68959

**C.**
Full Name (Last, First, Middle Initial)
L Charles Crowl, Mr.
Mailing Address
13908 Pagehurst Ter
City | State | Zip Code
Midlothian | VA | 23113-6441
FEC ID number of contributing federal political committee.
Name of Employer: Retired
Occupation: Retired
Receipt For: 2002
Primary X General
Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 06 11 2002
Amount of Each Receipt this Period: 250.00
Transaction ID: SA11A1.68713

**SUBTOTAL** of Receipts This Page (optional) ▶ **700.00**

**TOTAL** This Period (last page this line number only) ▶

## SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 11 / 127
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

**A.**
Full Name (Last, First, Middle Initial)
A. Dennis Darling, Mr.
Mailing Address
1595 Devon Way
City | State | Zip Code
Manakin Sabot | VA | 23103
FEC ID number of contributing federal political committee.
Name of Employer: IBSI
Occupation: Executive
Receipt For: 2002
Primary X General
Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 05 08 2002
Amount of Each Receipt this Period: 1000.00
Transaction ID: SA11A1.67324

**B.**
Full Name (Last, First, Middle Initial)
Mr. Overton D Dennis, , Jr.
Mailing Address
11 Ellensview Ct
City | State | Zip Code
Richmond | VA | 23226-1757
FEC ID number of contributing federal political committee.
Name of Employer: Dominion Oil
Occupation: Retired executive
Receipt For: 2002
Primary X General
Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 04 09 2002
Amount of Each Receipt this Period: 250.00
Transaction ID: SA11A1.65945

**C.**
Full Name (Last, First, Middle Initial)
Rana R Donatell
Mailing Address
831 Herbert Springs Road
City | State | Zip Code
Alexandria | VA | 22306-1320
FEC ID number of contributing federal political committee.
Name of Employer: Hackaday-Donatell
Occupation: Consultant
Receipt For:
Primary General
Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 05 09 2002
Amount of Each Receipt this Period: 1000.00
Transaction ID: SA11A1.69254

**SUBTOTAL** of Receipts This Page (optional) ▶ **2250.00**

**TOTAL** This Period (last page this line number only) ▶

## SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 12 / 127
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

**A.**
Full Name (Last, First, Middle Initial)
Mr. Stanley Ebner
Mailing Address
1713 N 22nd Ct
City: Arlington | State: VA | Zip Code: 22209

Date of Receipt: 04 01 2002

FEC ID number of contributing federal political committee.

Amount of Each Receipt this Period: 500.00

Name of Employer: Self Employed
Occupation: Consultant

Receipt For: 2002
Primary X General
Other (specify)

Aggregate Year-to-Date: 500.00

Transaction ID: SA11A1.64837

**B.**
Full Name (Last, First, Middle Initial)
R Carl Gagliardi, Mr.
Mailing Address
1816 Hilton Ave
City: Woodbridge | State: VA | Zip Code: 22191-5289

Date of Receipt: 06 24 2002

FEC ID number of contributing federal political committee.

Amount of Each Receipt this Period: 250.00

Name of Employer: FEMA
Occupation: computer specialist

Receipt For: 2002
Primary X General
Other (specify)

Aggregate Year-to-Date: 250.00

Transaction ID: SA11A1.69034

**C.**
Full Name (Last, First, Middle Initial)
J. Ronald Gilbert, Mr.
Mailing Address
7581 Albevannia Spring Rd.
City: Scottsville | State: VA | Zip Code: 24590

Date of Receipt: 04 23 2002

FEC ID number of contributing federal political committee.

Amount of Each Receipt this Period: 250.00

Name of Employer: ESOP
Occupation: Consultant

Receipt For: 2002
Primary X General
Other (specify)

Aggregate Year-to-Date: 250.00

Transaction ID: SA11A1.66890

**SUBTOTAL** of Receipts This Page (optional) ▶ **1000.00**

**TOTAL** This Period (last page this line number only) ▶

## SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 13 / 127
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

**A.**
Full Name (Last, First, Middle Initial)
A Fred Gosnell Mr.
Mailing Address
3747 N Oakland St
City: Arlington | State: VA | Zip Code: 22207-4838
FEC ID number of contributing federal political committee.
Name of Employer: Fred A. Gosnell & Son
Occupation: Retired realtor
Receipt For: 2002
Primary X General
Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 04 15 2002
Amount of Each Receipt this Period: 500.00
Transaction ID: SA11A1.66374

**B.**
Full Name (Last, First, Middle Initial)
D. Mary Grover, Mrs.
Mailing Address
PO Box 276
City: Warm Springs | State: VA | Zip Code: 24484-0276
FEC ID number of contributing federal political committee.
Name of Employer: Retired
Occupation: Retired
Receipt For: 2002
Primary X General
Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 06 21 2002
Amount of Each Receipt this Period: 250.00
Transaction ID: SA11A1.68926

**C.**
Full Name (Last, First, Middle Initial)
S Brenton Halsey, Mr.
Mailing Address
PO Box 2218
City: Richmond | State: VA | Zip Code: 23217-2218
FEC ID number of contributing federal political committee.
Name of Employer: Retired
Occupation: Retired
Receipt For: 2002
Primary X General
Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 04 15 2002
Amount of Each Receipt this Period: 250.00
Transaction ID: SA11A1.66315

**SUBTOTAL** of Receipts This Page (optional) ▶ **1000.00**

**TOTAL** This Period (last page this line number only) ▶

## SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 14 / 127
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

**A.**
Full Name (Last, First, Middle Initial)
R. Billy Holbert, Mr.
Mailing Address
428 Oakmears Cres
City: Virginia Beach | State: VA | Zip Code: 23462-4231
FEC ID number of contributing federal political committee.
Name of Employer: Amburn-Holbert Associates
Occupation: Accountant
Receipt For: 2002
Primary X General
Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 06 06 2002
Amount of Each Receipt this Period: 250.00
Transaction ID: SA11A1.68491

**B.**
Full Name (Last, First, Middle Initial)
A Ruble Hord, Mr.
Mailing Address
6339 Ridgeway Rd
City: Richmond | State: VA | Zip Code: 23226
FEC ID number of contributing federal political committee.
Name of Employer: The Todd Organization of Va.
Occupation: Insurance
Receipt For: 2002
Primary X General
Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 04 15 2002
Amount of Each Receipt this Period: 5000.00
Transaction ID: SA11A1.68317

**C.**
Full Name (Last, First, Middle Initial)
Sheron W Hord, Mrs.
Mailing Address
6339 Ridgeway Rd
City: Richmond | State: VA | Zip Code: 23226
FEC ID number of contributing federal political committee.
Name of Employer: n/a
Occupation: homemaker
Receipt For: 2002
Primary X General
Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 04 15 2002
Amount of Each Receipt this Period: 5000.00
Transaction ID: SA11A1.68319

**SUBTOTAL** of Receipts This Page (optional) ▶ **10250.00**

**TOTAL** This Period (last page this line number only) ▶

# SCHEDULE A (FEC Form 3X)
# ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 15 / 127
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

**A.**
Full Name (Last, First, Middle Initial)
David Ralph Jessee, Mr.
Mailing Address
PO Box 351
City: Pennington Gap | State: VA | Zip Code: 24277-0351

FEC ID number of contributing federal political committee.

Name of Employer: Self Employed
Occupation: Jessee Stone Company

Receipt For: 2002
Primary X General
Other (specify) ▼

Aggregate Year-to-Date ▼: 250.00

Date of Receipt: 04 02 2002

Amount of Each Receipt this Period: 250.00

Transaction ID: SA11A1.65241

**B.**
Full Name (Last, First, Middle Initial)
Mrs. Phyllis Karhatsu
Mailing Address
11302 Whistlewood Ct
City: Midlothian | State: VA | Zip Code: 23113

FEC ID number of contributing federal political committee.

Name of Employer: n/a
Occupation: Homemaker

Receipt For: 2002
Primary X General
Other (specify) ▼

Aggregate Year-to-Date ▼: 210.00

Date of Receipt: 04 16 2002

Amount of Each Receipt this Period: 150.00

Transaction ID: SA11A1.66469

**C.**
Full Name (Last, First, Middle Initial)
Zulfiq Khan
Mailing Address
312 Keeton Road
City: Richmond | State: VA | Zip Code: 23227

FEC ID number of contributing federal political committee.

Name of Employer: self-employed
Occupation: hotel owner

Receipt For: 2002
Primary X General
Other (specify) ▼

Aggregate Year-to-Date ▼: 1000.00

Date of Receipt: 04 30 2002

Amount of Each Receipt this Period: 1000.00

Transaction ID: SA11A1.67138

**SUBTOTAL** of Receipts This Page (optional) ▶ **1400.00**

**TOTAL** This Period (last page this line number only) ▶

## SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 16 / 127
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

**A.**
Full Name (Last, First, Middle Initial)
Mr. Joseph Kraemer
Mailing Address
1202 S Huntress Ct
City | State | Zip Code
McLean | VA | 22102

FEC ID number of contributing federal political committee.

Name of Employer Requested | Occupation Requested

Receipt For: 2002
Primary X General
Other (specify) ▼

Aggregate Year-to-Date ▼ 250.00

Date of Receipt: 05 24 2002

Amount of Each Receipt this Period: 250.00

Transaction ID: SA11A1.67624

**B.**
Full Name (Last, First, Middle Initial)
Mrs. Jeanne Mossinghoff
Mailing Address
1530 Key Blvd PH28
City | State | Zip Code
Arlington | VA | 22209-1531

FEC ID number of contributing federal political committee.

Name of Employer requested | Occupation requested

Receipt For: 2002
Primary X General
Other (specify) ▼

Aggregate Year-to-Date ▼ 300.00

Date of Receipt: 06 03 2002

Amount of Each Receipt this Period: 100.00

Transaction ID: SA11A1.68177

**C.**
Full Name (Last, First, Middle Initial)
B Mary Perkins, Ms.
Mailing Address
211 Ampthill Road
City | State | Zip Code
Richmond | VA | 23226

FEC ID number of contributing federal political committee.

Name of Employer Unemployed | Occupation Unemployed

Receipt For: 2002
Primary X General
Other (specify) ▼

Aggregate Year-to-Date ▼ 250.00

Date of Receipt: 06 04 2002

Amount of Each Receipt this Period: 250.00

Transaction ID: SA11A1.68363

**SUBTOTAL** of Receipts This Page (optional) ▶ **600.00**

**TOTAL** This Period (last page this line number only) ▶

## SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 17 / 127
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

**A.**
Full Name (Last, First, Middle Initial)
Dr. J. Dan Recer
Mailing Address
PO Box 719
City: Easton | State: MD | Zip Code: 21601
FEC ID number of contributing federal political committee.
Name of Employer: Recer Estate Services
Occupation: President
Receipt For: 2002
Primary X General
Other (specify) ▼
Aggregate Year-to-Date ▼ 1000.00

Date of Receipt: 05 09 2002
Amount of Each Receipt this Period: 1000.00
**Transaction ID:** SA11A1.67380

**B.**
Full Name (Last, First, Middle Initial)
T Donald Regan, Mr.
Mailing Address
129 Waterton
City: Williamsburg | State: VA | Zip Code: 23188-8400
FEC ID number of contributing federal political committee.
Name of Employer: Retired
Occupation: Retired
Receipt For: 2002
Primary X General
Other (specify) ▼
Aggregate Year-to-Date ▼ 1000.00

Date of Receipt: 04 02 2002
Amount of Each Receipt this Period: 1000.00
**Transaction ID:** SA11A1.65437

**C.**
Full Name (Last, First, Middle Initial)
C. Lis Renain, Mrs.
Mailing Address
39849 The Narrows Road
City: Waterford | State: VA | Zip Code: 20197
FEC ID number of contributing federal political committee.
Name of Employer: N/A
Occupation: Homemaker
Receipt For: 2002
Primary X General
Other (specify) ▼
Aggregate Year-to-Date ▼ 5000.00

Date of Receipt: 04 24 2002
Amount of Each Receipt this Period: 5000.00
**Transaction ID:** SA11A1.67024

**SUBTOTAL** of Receipts This Page (optional) ▶ **7000.00**

**TOTAL** This Period (last page this line number only) ▶

## SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 18 / 127
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

**A.**
Full Name (Last, First, Middle Initial)
R Gail Ritchie, Ms.
Mailing Address
5177 Ritchie Rd
City: Bealeton | State: VA | Zip Code: 22712-9634
FEC ID number of contributing federal political committee.
Name of Employer: Self-employed
Occupation: Farmer/self-employed
Receipt For: 2002 — Primary X General — Other (specify)
Aggregate Year-to-Date: 225.00
Date of Receipt: 04 25 2002
Amount of Each Receipt this Period: 225.00
**Transaction ID:** SA11A1.67082

**B.**
Full Name (Last, First, Middle Initial)
G Marion Robertson, Dr.
Mailing Address
PO Box 64303
City: Virginia Beach | State: VA | Zip Code: 23467-4303
FEC ID number of contributing federal political committee.
Name of Employer: Christian Broadcasting Network
Occupation: Broadcaster
Receipt For: 2002 — Primary X General — Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 04 30 2002
Amount of Each Receipt this Period: 5000.00
**Transaction ID:** SA11A1.67137

**C.**
Full Name (Last, First, Middle Initial)
G Anne Savedge, Ms.
Mailing Address
3600 Littlecroft Place
City: Midlothian | State: VA | Zip Code: 23113
FEC ID number of contributing federal political committee.
Name of Employer: Retired
Occupation: Retired
Receipt For: 2002 — Primary X General — Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 06 19 2002
Amount of Each Receipt this Period: 250.00
**Transaction ID:** SA11A1.68814

**SUBTOTAL** of Receipts This Page (optional) ▶ **5475.00**

**TOTAL** This Period (last page this line number only) ▶

## SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 19 / 127
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

**A.** Full Name (Last, First, Middle Initial)
L Richard Sharp, Mr.
Mailing Address
201 Cyril Ln
City: Richmond | State: VA | Zip Code: 23229-7740
FEC ID number of contributing federal political committee.
Name of Employer: Circuit City Stores
Occupation: Chairman
Receipt For: 2002
Primary X General
Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 04 25 2002
Amount of Each Receipt this Period: 2500.00
Transaction ID: SA11A1.67079

**B.** Full Name (Last, First, Middle Initial)
S Murray Simpson, Mr.
Mailing Address
5809 Devonshire Dr
City: Bethesda | State: MD | Zip Code: 20816-3415
FEC ID number of contributing federal political committee.
Name of Employer: Retired
Occupation: Retired
Receipt For: 2002
Primary X General
Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 04 02 2002
Amount of Each Receipt this Period: 250.00
Transaction ID: SA11A1.65439

**C.** Full Name (Last, First, Middle Initial)
L. Leela Smith, Mrs.
Mailing Address
302 Ridgeway Drive
City: Bluefield | State: VA | Zip Code: 24605
FEC ID number of contributing federal political committee.
Name of Employer: Housewife
Occupation: Housewife
Receipt For: 2002
Primary X General
Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 04 10 2002
Amount of Each Receipt this Period: 250.00
Transaction ID: SA11A1.66017

**SUBTOTAL** of Receipts This Page (optional) ▶ **3000.00**

**TOTAL** This Period (last page this line number only) ▶

# SCHEDULE A (FEC Form 3X)
# ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 20 / 127
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

**A.**
Full Name (Last, First, Middle Initial)
R John Sneed Mrs.
Mailing Address
1918 Eastover Dr
City | State | Zip Code
South Boston | VA | 24592
FEC ID number of contributing federal political committee.
Name of Employer
Retired
Occupation
Retired
Receipt For: 2002
Primary X General
Other (specify) ▼
Aggregate Year-to-Date ▼
250.00

Date of Receipt
04 12 2002
Amount of Each Receipt this Period
250.00
Transaction ID: SA11A1.66220

**B.**
Full Name (Last, First, Middle Initial)
A. Virginia Sniegon, Miss
Mailing Address
5901 Mount Eagle Dr Apt 1402
City | State | Zip Code
Alexandria | VA | 22303-2511
FEC ID number of contributing federal political committee.
Name of Employer
Institute for Defense Analysis
Occupation
Defense strategy
Receipt For: 2002
Primary X General
Other (specify) ▼
Aggregate Year-to-Date ▼
2500.00

Date of Receipt
04 09 2002
Amount of Each Receipt this Period
2500.00
Transaction ID: SA11A1.65983

**C.**
Full Name (Last, First, Middle Initial)
Mark A Sternheimer, Mr.
Mailing Address
200 Kanawha Dr
City | State | Zip Code
Richmond | VA | 23229
FEC ID number of contributing federal political committee.
Name of Employer
Sternheimer Brothers, Inc.
Occupation
Executive
Receipt For: 2002
Primary X General
Other (specify) ▼
Aggregate Year-to-Date ▼
1000.00

Date of Receipt
04 30 2002
Amount of Each Receipt this Period
1000.00
Transaction ID: SA11A1.67129

**SUBTOTAL** of Receipts This Page (optional) ▶ **3750.00**

**TOTAL** This Period (last page this line number only) ▶

## SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 21 / 127
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

**A.**
Full Name (Last, First, Middle Initial)
D. Mark Tate, Mr.
Mailing Address
600 Stonewall Ave.
City: Middleburg | State: VA | Zip Code: 20118
FEC ID number of contributing federal political committee.
Name of Employer: Coachstop Restaurant
Occupation: Manager
Receipt For: 2002
Primary X General
Other (specify)
Aggregate Year-to-Date: 402.00
Date of Receipt: 06 06 2002
Amount of Each Receipt this Period: 402.00
Transaction ID: SA11A1.68479

**B.**
Full Name (Last, First, Middle Initial)
(W Joseph Teague, Mr.
Mailing Address
2428 Jefferson Park Ave
City: Charlottesville | State: VA | Zip Code: 22903
FEC ID number of contributing federal political committee.
Name of Employer: Retired
Occupation: Retired
Receipt For: 2002
Primary X General
Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 04 09 2002
Amount of Each Receipt this Period: 250.00
Transaction ID: SA11A1.65961

**C.**
Full Name (Last, First, Middle Initial)
(W H. Triesbmann, Doctor
Mailing Address
12 Blunt Ct
City: Newport News | State: VA | Zip Code: 23606-2155
FEC ID number of contributing federal political committee.
Name of Employer: Self-employed
Occupation: Surgeon
Receipt For: 2002
Primary X General
Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 04 22 2002
Amount of Each Receipt this Period: 1000.00
Transaction ID: SA11A1.66839

**SUBTOTAL** of Receipts This Page (optional) ▶ **1652.00**

**TOTAL** This Period (last page this line number only) ▶

## SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 22 / 127
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

**A.**
Full Name (Last, First, Middle Initial)
Mr. Patrick Tucker
Mailing Address
2422 South Queen Street
City: Arlington | State: VA | Zip Code: 22202
FEC ID number of contributing federal political committee.
Name of Employer: Northrup Grumman Newport News
Occupation: V. P./ Govt. Relations
Receipt For: 2002
Primary X General
Other (specify) ▼
Aggregate Year-to-Date ▼ 500.00

Date of Receipt: 05 31 2002
Amount of Each Receipt this Period: 500.00
**Transaction ID:** SA11A1.68158

**B.**
Full Name (Last, First, Middle Initial)
Mr. Jack Valenti
Mailing Address
1600 Eye Street, NW
City: Washington | State: DC | Zip Code: 20006
FEC ID number of contributing federal political committee.
Name of Employer: Motion Picture Association
Occupation: Chairman/CEO
Receipt For: 2002
Primary X General
Other (specify) ▼
Aggregate Year-to-Date ▼ 2500.00

Date of Receipt: 05 08 2002
Amount of Each Receipt this Period: 2500.00
**Transaction ID:** SA11A1.67326

**C.**
Full Name (Last, First, Middle Initial)
N Enid Warner, Mrs.
Mailing Address
4800 Fillmore Ave #1258
City: Alexandria | State: VA | Zip Code: 22311-5034
FEC ID number of contributing federal political committee.
Name of Employer: Retired
Occupation: Retired
Receipt For: 2002
Primary X General
Other (specify) ▼
Aggregate Year-to-Date ▼ 250.00

Date of Receipt: 04 01 2002
Amount of Each Receipt this Period: 250.00
**Transaction ID:** SA11A1.64915

**SUBTOTAL** of Receipts This Page (optional) ▶ **3250.00**

**TOTAL** This Period (last page this line number only) ▶

# SCHEDULE A (FEC Form 3X)
# ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 23 / 127
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

**A.** Full Name (Last, First, Middle Initial)
L James Wiley, Mrs.
Mailing Address
PO Box 205
City | State | Zip Code
Middleburg | VA | 22117-0205
FEC ID number of contributing federal political committee.
Name of Employer: Self-employed
Occupation: Investor
Receipt For: 2002
Primary X General
Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 04 22 2002
Amount of Each Receipt this Period: 500.00
Transaction ID: SA11A1.66829

**B.** Full Name (Last, First, Middle Initial)
F Paul Wiley, Mr.
Mailing Address
PO Box 114
City | State | Zip Code
Salem | VA | 24153
FEC ID number of contributing federal political committee.
Name of Employer: Wiley Construction Co.
Occupation: General Contractor
Receipt For: 2002
Primary X General
Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 05 07 2002
Amount of Each Receipt this Period: 250.00
Transaction ID: SA11A1.67256

**C.** Full Name (Last, First, Middle Initial)
C Kenneth Wright, Mr.
Mailing Address
PO Box 4433
City | State | Zip Code
Glen Allen | VA | 23506
FEC ID number of contributing federal political committee.
Name of Employer: Self-employed
Occupation: requested
Receipt For: 2002
Primary X General
Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 04 22 2002
Amount of Each Receipt this Period: 1000.00
Transaction ID: SA11A1.66837

**SUBTOTAL** of Receipts This Page (optional) ▶ **1750.00**

**TOTAL** This Period (last page this line number only) ▶

# SCHEDULE A (FEC Form 3X)
# ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) PAGE 24 / 127

[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A.

Full Name (Last, First, Middle Initial)
A. Glenn Youngkin, Mr.

Mailing Address
1001 Pennsylvania Avenue, NW

| City | State | Zip Code |
|---|---|---|
| Washington | DC | 20004 |

FEC ID number of contributing federal political committee.

| Name of Employer | Occupation |
|---|---|
| The Carlyle Group | Private Equity Manager |

Receipt For: 2002
Primary X General
Other (specify) ▼

Aggregate Year-to-Date ▼
1000.00

Date of Receipt
04 18 2002

Amount of Each Receipt this Period
1000.00

Transaction ID: SA11A1.66691

B.

C.

| | |
|---|---|
| **SUBTOTAL** of Receipts This Page (optional) ▶ | **1000.00** |
| **TOTAL** This Period (last page this line number only) ▶ | **62165.46** |

## SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 25 / 127
(check only one)
☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

**A.** Full Name (Last, First, Middle Initial)
DEALERS ELECTION ACTION COMMITTEE OF THE NATIONAL AUTOMOBILE DEALERS ASSOCIATION (DEAAC)
Mailing Address
8400 WESTPARK DRIVE
City | State | Zip Code
MCLEAN | VA | 22102
FEC ID number of contributing federal political committee. C00040998
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date 1000.00
Date of Receipt 06 17 2002
Amount of Each Receipt this Period 1000.00
Transaction ID: SA11C.64715

**B.** Full Name (Last, First, Middle Initial)
DOMINION POLITICAL ACTION COMMITTEE
Mailing Address
ONE JAMES RIVER PLAZA 20TH FLOOR P.O. BOX 26666
City | State | Zip Code
RICHMOND | VA | 23261
FEC ID number of contributing federal political committee. C00108209
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date 5000.00
Date of Receipt 05 29 2002
Amount of Each Receipt this Period 5000.00
Transaction ID: SA11C.64709

**C.** Full Name (Last, First, Middle Initial)
FEDERAL EXPRESS POLITICAL ACTION COMMITTEE (FED EXPAC)
Mailing Address
3620 HACKS CROSSING ROAD
City | State | Zip Code
MEMPHIS | TN | 38125
FEC ID number of contributing federal political committee. C00089692
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date 1000.00
Date of Receipt 06 18 2002
Amount of Each Receipt this Period 1000.00
Transaction ID: SA11C.69186

**SUBTOTAL** of Receipts This Page (optional) ▶ **7000.00**

**TOTAL** This Period (last page this line number only) ▶

## SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 26 / 127
(check only one)
☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

**A.** Full Name (Last, First, Middle Initial)
GOODE FOR CONGRESS
Mailing Address
235 South Main Street
City | State | Zip Code
Rocky Mount | VA | 24151
FEC ID number of contributing federal political committee. C00315986
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date 1000.00
Date of Receipt 04 15 2002
Amount of Each Receipt this Period 1000.00
Transaction ID: SA11C.64705

**B.** Full Name (Last, First, Middle Initial)
MBNA CORPORATION FEDERAL POLITICAL COMMITTEE
Mailing Address
MBNA CORPORATION
City | State | Zip Code
WILMINGTON | DE | 19884
FEC ID number of contributing federal political committee. C00252868
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date 1000.00
Date of Receipt 05 31 2002
Amount of Each Receipt this Period 1000.00
Transaction ID: SA11C.64711

**C.** Full Name (Last, First, Middle Initial)
NORTHWESTERN MUTUAL LIFE INSURANCE COMPANY FEDERAL POLITICAL ACTION COMMITTEE
Mailing Address
720 E.Wisconsin Ave.
City | State | Zip Code
Milwaukee | WI | 53202
FEC ID number of contributing federal political committee. C00197095
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date 1000.00
Date of Receipt 06 03 2002
Amount of Each Receipt this Period 1000.00
Transaction ID: SA11C.64713

**SUBTOTAL** of Receipts This Page (optional) ▶ **3000.00**

**TOTAL** This Period (last page this line number only) ▶

## SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 27 / 127
(check only one)
☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

**A.** Full Name (Last, First, Middle Initial)
NRA POLITICAL VICTORY FUND
Mailing Address
11250 WAPLES MILL ROAD
City | State | Zip Code
FAIRFAX | VA | 22030
FEC ID number of contributing federal political committee. C00053553
Name of Employer | Occupation
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 5000.00
Date of Receipt 05 21 2002
Amount of Each Receipt this Period 5000.00
Transaction ID: SA11C.64706

**B.** Full Name (Last, First, Middle Initial)
SMITHFIELD FOODS INC POLITICAL ACTION COMMITTEE (HAMPAC)
Mailing Address
1050 CONNECTICUT AVE NW SUITE 1200
City | State | Zip Code
WASHINGTON | DC | 20036
FEC ID number of contributing federal political committee. C00359075
Name of Employer | Occupation
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 5000.00
Date of Receipt 04 30 2002
Amount of Each Receipt this Period 5000.00
Transaction ID: SA11C.64717

**C.** Full Name (Last, First, Middle Initial)
SOUTHERN COMPANY EMPLOYEES PAC
Mailing Address
241 RALPH MCGILL BOULEVARD NE BIN 10111
City | State | Zip Code
ATLANTA | GA | 30308
FEC ID number of contributing federal political committee. C00144774
Name of Employer | Occupation
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 1000.00
Date of Receipt 06 27 2002
Amount of Each Receipt this Period 1000.00
Transaction ID: SA11C.64720

**SUBTOTAL** of Receipts This Page (optional) ▶ **11000.00**

**TOTAL** This Period (last page this line number only) ▶ **21000.00**

## SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 28 / 127
(check only one)
☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☒ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

**A.**
Full Name (Last, First, Middle Initial)
CANTOR FOR CONGRESS
Mailing Address
2500 E PARHAM RD STE 5
City | State | Zip Code
RICHMOND | VA | 23228
FEC ID number of contributing federal political committee: C00355461
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2380.00

Date of Receipt: 04 04 2002
Amount of Each Receipt this Period: 2380.00
computer list
**Transaction ID:** SA17.64731

**B.**
Full Name (Last, First, Middle Initial)
Friends of Frank Wolf
Mailing Address
P O BOx 8598
City | State | Zip Code
McLean | VA | 22106
FEC ID number of contributing federal political committee: C00186017
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2252.00

Date of Receipt: 06 04 2002
Amount of Each Receipt this Period: 2252.00
computer list
**Transaction ID:** SA17.64732

**C.**

| | |
|---|---|
| **SUBTOTAL** of Receipts This Page (optional) ▶ | **4632.00** |
| **TOTAL** This Period (last page this line number only) ▶ | **4632.00** |

# SCHEDULE B (FEC Form 3X)
# ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21b [ ] 22 [ ] 23 [ ] 24 [ ] 25
[ ] 26 [ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29



Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee

NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

**A.**
Full Name (Last, First, Middle Initial)
Benedetti & Farris, LLC

Mailing Address
1805 Monument Ave, Ste 203
City: Richmond | State: VA | Zip Code: 23220

Purpose of Disbursement
fundraising consultants

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: 2002 Primary X General Other (specify)

Date of Disbursement
04 / 29 / 2002

Amount of Each Disbursement this Period
7205.86

Transaction ID: SB21B.64191

**B.**
Full Name (Last, First, Middle Initial)
Benedetti & Farris, LLC

Mailing Address
1805 Monument Ave, Ste 203
City: Richmond | State: VA | Zip Code: 23220

Purpose of Disbursement
fundraising expense

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: 2002 Primary X General Other (specify)

Date of Disbursement
05 / 13 / 2002

Amount of Each Disbursement this Period
4614.90

Transaction ID: SB21B.64469

**C.**
Full Name (Last, First, Middle Initial)
Benedetti & Farris, LLC

Mailing Address
1805 Monument Ave, Ste 203
City: Richmond | State: VA | Zip Code: 23220

Purpose of Disbursement
fundraising expense

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: 2002 Primary X General Other (specify)

Date of Disbursement
05 / 31 / 2002

Amount of Each Disbursement this Period
4236.21

Transaction ID: SB21B.64548

**SUBTOTAL** of Disbursements This Page (optional) ▶ **16256.77**

**TOTAL** This Period (last page this line number only) ▶

# SCHEDULE B (FEC Form 3X)
# ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21b [ ] 22 [ ] 23 [ ] 24 [ ] 25
[ ] 26 [ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29



Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee

NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

**A.**
Full Name (Last, First, Middle Initial)
Best Choice Mailing

Mailing Address
4401 K Carolina Avenue
City: Richmond | State: VA | Zip Code: 23223

Purpose of Disbursement
direct mail

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: 2002 [ ] Primary [X] General [ ] Other (specify)

Date of Disbursement
04 / 04 / 2002

Amount of Each Disbursement this Period
3026.79

Transaction ID: SB21B.64095

**B.**
Full Name (Last, First, Middle Initial)
Best Choice Mailing

Mailing Address
4401 K Carolina Avenue
City: Richmond | State: VA | Zip Code: 23223

Purpose of Disbursement
direct mail

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: 2002 [ ] Primary [X] General [ ] Other (specify)

Date of Disbursement
04 / 10 / 2002

Amount of Each Disbursement this Period
1386.55

Transaction ID: SB21B.69169

**C.**
Full Name (Last, First, Middle Initial)
Best Choice Mailing

Mailing Address
4401 K Carolina Avenue
City: Richmond | State: VA | Zip Code: 23223

Purpose of Disbursement
DIRECT MAIL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: 2002 [ ] Primary [X] General [ ] Other (specify)

Date of Disbursement
05 / 13 / 2002

Amount of Each Disbursement this Period
8063.12

Transaction ID: SB21B.64485

**SUBTOTAL** of Disbursements This Page (optional) ▶ **12476.46**

**TOTAL** This Period (last page this line number only) ▶

# SCHEDULE B (FEC Form 3X)
# ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21b [ ] 22 [ ] 23 [ ] 24 [ ] 25
[ ] 26 [ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29



Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee

NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

**A.**
Full Name (Last, First, Middle Initial)
Best Choice Mailing

Mailing Address
4401 K Carolina Avenue
City: Richmond | State: VA | Zip Code: 23223

Purpose of Disbursement
direct mail

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: 2002 Primary X General Other (specify)

Date of Disbursement
05 14 2002

Amount of Each Disbursement this Period
1648.79

Transaction ID: SB21B.64501

---

**B.**
Full Name (Last, First, Middle Initial)
Best Choice Mailing

Mailing Address
4401 K Carolina Avenue
City: Richmond | State: VA | Zip Code: 23223

Purpose of Disbursement
direct mail

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: 2002 Primary X General Other (specify)

Date of Disbursement
06 18 2002

Amount of Each Disbursement this Period
2115.80

Transaction ID: SB21B.64648

---

**C.**
Full Name (Last, First, Middle Initial)
Mrs. Sandra Canada

Mailing Address
3620 Holly Rd
City: Virginia Bch | State: VA | Zip Code: 23451-2624

Purpose of Disbursement
fundraising expense

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: 2002 Primary X General Other (specify)

Date of Disbursement
06 17 2002

Amount of Each Disbursement this Period
325.00

Transaction ID: SB21B.64724

---

**SUBTOTAL** of Disbursements This Page (optional) ▶ **4089.59**

**TOTAL** This Period (last page this line number only) ▶

# SCHEDULE B (FEC Form 3X)
# ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21b [ ] 22 [ ] 23 [ ] 24 [ ] 25
[ ] 26 [ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29



Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee

NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

**A.**
Full Name (Last, First, Middle Initial)
Conquest Communications & Data

Mailing Address
2108 W Laburnum Avenue, Ste 350
City: Richmond | State: VA | Zip Code: 23227

Purpose of Disbursement
telemarketing

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: 2002 [ ] Primary [X] General [ ] Other (specify)

Date of Disbursement
05 / 31 / 2002

Amount of Each Disbursement this Period
3575.00

Transaction ID: SB21B.64553

**B.**
Full Name (Last, First, Middle Initial)
Creative Direct, LLC

Mailing Address
4914 Fitzhugh Ave. Ste 200
City: Richmond | State: VA | Zip Code: 23230

Purpose of Disbursement
direct mail

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: 2002 [ ] Primary [X] General [ ] Other (specify)

Date of Disbursement
04 / 17 / 2002

Amount of Each Disbursement this Period
5109.00

Transaction ID: SB21B.69179

**C.**
Full Name (Last, First, Middle Initial)
Creative Direct, LLC

Mailing Address
4914 Fitzhugh Ave. Ste 200
City: Richmond | State: VA | Zip Code: 23230

Purpose of Disbursement
direct mail expense

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: 2002 [ ] Primary [X] General [ ] Other (specify)

Date of Disbursement
06 / 13 / 2002

Amount of Each Disbursement this Period
5496.00

Transaction ID: SB21B.64624

**SUBTOTAL** of Disbursements This Page (optional) ▶ **14180.00**

**TOTAL** This Period (last page this line number only) ▶

# SCHEDULE B (FEC Form 3X)
# ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21b [ ] 22 [ ] 23 [ ] 24 [ ] 25
[ ] 26 [ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29



Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee

NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

**A.**
Full Name (Last, First, Middle Initial)
Creative Direct, LLC

Mailing Address
4914 Fitzhugh Ave. Ste 200
City: Richmond | State: VA | Zip Code: 23230

Purpose of Disbursement
direct mail

Candidate Name
SCHROCK, EDWARD L

Category/ Type

Office Sought: X House / Senate / President
State: VA District: 02

Disbursement For: 2002
Primary / X General / Other (specify)

Date of Disbursement
06 / 18 / 2002

Amount of Each Disbursement this Period
3688.00

Transaction ID: SB21B.69182

**B.**
Full Name (Last, First, Middle Initial)
Digital Ink

Mailing Address
103 East Main Street
City: Richmond | State: VA | Zip Code: 23219

Purpose of Disbursement
printing/direct mail

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: 2002
Primary / X General / Other (specify)

Date of Disbursement
05 / 13 / 2002

Amount of Each Disbursement this Period
227.29

Transaction ID: SB21B.64489

**C.**
Full Name (Last, First, Middle Initial)
Digital Ink

Mailing Address
103 East Main Street
City: Richmond | State: VA | Zip Code: 23219

Purpose of Disbursement
printing expenses/event

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: 2002
Primary / X General / Other (specify)

Date of Disbursement
06 / 18 / 2002

Amount of Each Disbursement this Period
4757.72

Transaction ID: SB21B.64650

**SUBTOTAL** of Disbursements This Page (optional) ▶ **8673.01**

**TOTAL** This Period (last page this line number only) ▶

# SCHEDULE B (FEC Form 3X)
# ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21b [ ] 22 [ ] 23 [ ] 24 [ ] 25
[ ] 26 [ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29



Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee

NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

**A.** Full Name (Last, First, Middle Initial)
John Farr

Mailing Address
15510 Peachwalker Drive
City: Bowie | State: MD | Zip Code: 20716-1410

Purpose of Disbursement
lighting for event

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: 2002 [ ] Primary [X] General [ ] Other (specify)

Date of Disbursement: 04 / 29 / 2002

Amount of Each Disbursement this Period: 1100.00

Transaction ID: SB21B.64182

---

**B.** Full Name (Last, First, Middle Initial)
Feather Larson & Synhorst

Mailing Address
7320 N Dreamy Draw Drive
City: Phoenix | State: AZ | Zip Code: 85020

Purpose of Disbursement
telemarketing

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: 2002 [ ] Primary [X] General [ ] Other (specify)

Date of Disbursement: 04 / 04 / 2002

Amount of Each Disbursement this Period: 18963.00

Transaction ID: SB21B.69173

---

**C.** Full Name (Last, First, Middle Initial)
Feather Larson & Synhorst

Mailing Address
7320 N Dreamy Draw Drive
City: Phoenix | State: AZ | Zip Code: 85020

Purpose of Disbursement
telemarketing

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: 2002 [ ] Primary [X] General [ ] Other (specify)

Date of Disbursement: 04 / 17 / 2002

Amount of Each Disbursement this Period: 20057.35

Transaction ID: SB21B.69175

---

**SUBTOTAL** of Disbursements This Page (optional) ▶ **40120.35**

**TOTAL** This Period (last page this line number only) ▶

# SCHEDULE B (FEC Form 3X)
# ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21b [ ] 22 [ ] 23 [ ] 24 [ ] 25
[ ] 26 [ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29



Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee

NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

**A.**
Full Name (Last, First, Middle Initial)
Feather Larson & Synhorst

Mailing Address
7320 N Dreamy Draw Drive
City: Phoenix | State: AZ | Zip Code: 85020

Purpose of Disbursement
telemarketing

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: 2002 [ ] Primary [X] General [ ] Other (specify)

Date of Disbursement
04 / 26 / 2002

Amount of Each Disbursement this Period
3786.15

Transaction ID: SB21B.69178

**B.**
Full Name (Last, First, Middle Initial)
Feather Larson & Synhorst

Mailing Address
7320 N Dreamy Draw Drive
City: Phoenix | State: AZ | Zip Code: 85020

Purpose of Disbursement
telemarketing

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: 2002 [ ] Primary [X] General [ ] Other (specify)

Date of Disbursement
05 / 14 / 2002

Amount of Each Disbursement this Period
3360.34

Transaction ID: SB21B.64496

**C.**
Full Name (Last, First, Middle Initial)
Feather Larson & Synhorst

Mailing Address
7320 N Dreamy Draw Drive
City: Phoenix | State: AZ | Zip Code: 85020

Purpose of Disbursement
telemarketing

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: 2002 [ ] Primary [X] General [ ] Other (specify)

Date of Disbursement
05 / 14 / 2002

Amount of Each Disbursement this Period
4865.05

Transaction ID: SB21B.69184

**SUBTOTAL** of Disbursements This Page (optional) ▶ **12011.54**

**TOTAL** This Period (last page this line number only) ▶

# SCHEDULE B (FEC Form 3X)
# ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21b [ ] 22 [ ] 23 [ ] 24 [ ] 25
[ ] 26 [ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29



Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee

NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

**A.**
Full Name (Last, First, Middle Initial)
James River Press

Mailing Address
5424 Distributor Drive
City: Richmond | State: VA | Zip Code: 23225

Purpose of Disbursement
direct mail

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: 2002 Primary X General Other (specify)

Date of Disbursement
04 / 17 / 2002

Amount of Each Disbursement this Period
3980.55

Transaction ID: SB21B.69171

**B.**
Full Name (Last, First, Middle Initial)
James River Press

Mailing Address
5424 Distributor Drive
City: Richmond | State: VA | Zip Code: 23225

Purpose of Disbursement
direct mail

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: 2002 Primary X General Other (specify)

Date of Disbursement
06 / 18 / 2002

Amount of Each Disbursement this Period
9264.98

Transaction ID: SB21B.64655

**C.**
Full Name (Last, First, Middle Initial)
Omni Hotel

Mailing Address
100 S 12th St
City: Richmond | State: VA | Zip Code: 23219

Purpose of Disbursement
fundraising expense

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: 2002 Primary X General Other (specify)

Date of Disbursement
06 / 17 / 2002

Amount of Each Disbursement this Period
18784.42

Transaction ID: SB21B.64641

**SUBTOTAL** of Disbursements This Page (optional) ▶ **32009.95**

**TOTAL** This Period (last page this line number only) ▶

# SCHEDULE B (FEC Form 3X)
# ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)



| | | | | | | | |
|---|---|---|---|---|---|---|---|
| [X] 21b | [ ] 22 | [ ] 23 | [ ] 24 | [ ] 25 | [ ] 26 | [ ] 27 | [ ] 28a |
| [ ] 28b | [ ] 28c | [ ] 29 | | | | | |

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee

NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

**A.**
Full Name (Last, First, Middle Initial)
Postmaster

Mailing Address
1801 Brook Road
City: Richmond | State: VA | Zip Code: 23232

Purpose of Disbursement
postage

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: 2002 [ ] Primary [X] General [ ] Other (specify)

Date of Disbursement
04 / 03 / 2002

Amount of Each Disbursement this Period
500.00

Transaction ID: SB21B.64093

**B.**
Full Name (Last, First, Middle Initial)
Postmaster

Mailing Address
1801 Brook Road
City: Richmond | State: VA | Zip Code: 23232

Purpose of Disbursement
postage

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: 2002 [ ] Primary [X] General [ ] Other (specify)

Date of Disbursement
04 / 03 / 2002

Amount of Each Disbursement this Period
952.00

Transaction ID: SB21B.64094

**C.**
Full Name (Last, First, Middle Initial)
Postmaster

Mailing Address
1801 Brook Road
City: Richmond | State: VA | Zip Code: 23232

Purpose of Disbursement
postage

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: 2002 [ ] Primary [X] General [ ] Other (specify)

Date of Disbursement
06 / 28 / 2002

Amount of Each Disbursement this Period
427.13

Transaction ID: SB21B.64683

**SUBTOTAL** of Disbursements This Page (optional) ▶ **1879.13**

**TOTAL** This Period (last page this line number only) ▶

# SCHEDULE B (FEC Form 3X)
# ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21b [ ] 22 [ ] 23 [ ] 24 [ ] 25
[ ] 26 [ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29



Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee

NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

**A.** Full Name (Last, First, Middle Initial)
Republican Party of Va State Acct

Mailing Address
115 East Grace St
City: Richmond | State: VA | Zip Code: 23219

Purpose of Disbursement
re: SMG ck/ dep to Fed/error-8/22/01

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Date of Disbursement: 06 / 06 / 2002

Amount of Each Disbursement this Period: 2219.89

Transaction ID: SB21B.64612

---

**B.** Full Name (Last, First, Middle Initial)
Republican Party of Va State Acct

Mailing Address
115 East Grace St
City: Richmond | State: VA | Zip Code: 23219

Purpose of Disbursement
re:Conquest ck 6/27/01

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Date of Disbursement: 06 / 06 / 2002

Amount of Each Disbursement this Period: 2000.00

Transaction ID: SB21B.64619

---

**C.** Full Name (Last, First, Middle Initial)
Reserve Account/Pitney Bowes

Mailing Address
P. O. Box 952856
City: St. Louis | State: MO | Zip Code: 63195

Purpose of Disbursement
postage

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: 2002 [ ] Primary [X] General [ ] Other (specify)

Date of Disbursement: 04 / 26 / 2002

Amount of Each Disbursement this Period: 1000.00

Transaction ID: SB21B.64168

---

**SUBTOTAL** of Disbursements This Page (optional) ▶ **5219.89**

**TOTAL** This Period (last page this line number only) ▶

# SCHEDULE B (FEC Form 3X)
# ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| [X] | 21b | [ ] | 22 | [ ] | 23 | [ ] | 24 | [ ] | 25 |
| [ ] | 26 | [ ] | 27 | [ ] | 28a | [ ] | 28b | [ ] | 28c |

[ ] 29



Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee

NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A.

Full Name (Last, First, Middle Initial)
Reserve Account/Pitney Bowes

Mailing Address
P. O. Box 952856

City: St. Louis
State: MO
Zip Code: 63195

Purpose of Disbursement
postage

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: 2002
Primary / X General / Other (specify)

Date of Disbursement
05 31 2002

Amount of Each Disbursement this Period
1500.00

Transaction ID: SB21B.64576

B.

C.

| | |
|---|---|
| **SUBTOTAL** of Disbursements This Page (optional) ▶ | **1500.00** |
| **TOTAL** This Period (last page this line number only) ▶ | **148416.69** |

## SCHEDULE B (FEC Form 3X)
## ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

☐ 21b ☐ 22 ☒ 23 ☐ 24 ☐ 25
☐ 26 ☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29



Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee

NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

**A.**
Full Name (Last, First, Middle Initial)
Friends of Jay Katzen

Mailing Address
105 Stonewall Heights
City: Abingdon | State: VA | Zip Code: 24210

Purpose of Disbursement
contribution

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: 2002
X Primary / General / Other (specify)

Date of Disbursement
05 28 2002

Amount of Each Disbursement this Period
5000.00

Transaction ID: SB23.89258

**B.**
Full Name (Last, First, Middle Initial)
Scott Tate for Congress

Mailing Address
3001 S 13th Street
City: Arlington | State: VA | Zip Code: 22204

Purpose of Disbursement
In-kind/voter list

Candidate Name
Scott Tate for Congress

Category/ Type

Office Sought: X House / Senate / President
State: va District: 8

Disbursement For: 2002
Primary / X General / Other (specify)

Date of Disbursement
05 29 2002

Amount of Each Disbursement this Period
2340.00

[MEMO ITEM]

Transaction ID: SB23.89194

**C.**

| | |
|---|---|
| **SUBTOTAL** of Disbursements This Page (optional) ▶ | **5000.00** |
| **TOTAL** This Period (last page this line number only) ▶ | **5000.00** |

**SCHEDULE D**

**DEBTS AND OBLIGATIONS**

**Excluding Loans**

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

- [X] 9
- [ ] 10

NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
Oliver North for US Senate

Mailing Address
P O Box 10851

City: Chantilly | State: VA | ZIP Code: 20185

Nature of Debt (Purpose):

Outstanding Balance Beginning This Period: 4004.81

Transaction ID: SD9.51657

| Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period |
|---|---|---|
| 0.00 | 0.00 | 0.00 |

B

C

| | | |
|---|---|---|
| 1) **SUBTOTALS** This Period This Page (optional) | ▶ | **0.00** |
| 2) **TOTALS** This Period (last page this line number only) | ▶ | **0.00** |
| 3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) | ▶ | |
| 4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) | ▶ | |

**SCHEDULE D**

**DEBTS AND OBLIGATIONS**

**Excluding Loans**



(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
Best Choice Mailing

Mailing Address
4401 K Carolina Avenue
City: Richmond State: VA ZIP Code: 23223

Nature of Debt (Purpose):
direct mail

Outstanding Balance Beginning This Period: 1366.55

Transaction ID: SD10.64047

| Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period |
|---|---|---|
| 0.00 | 1366.55 | 0.00 |

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
Cavalier Telephone

Mailing Address
P. O. Box 111488
City: Richmond State: VA ZIP Code: 23230-9998

Nature of Debt (Purpose):
telephone service

Outstanding Balance Beginning This Period: 0.00

Transaction ID: SD10.69186

| Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period |
|---|---|---|
| 995.04 | 0.00 | 995.04 |

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
Creative Direct, LLC

Mailing Address
4914 Fitzhugh Ave. Ste 200
City: Richmond State: VA ZIP Code: 23230

Nature of Debt (Purpose):
direct mail

Outstanding Balance Beginning This Period: 8797.00

Transaction ID: SD10.64045

| Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period |
|---|---|---|
| 0.00 | 8797.00 | 0.00 |

| | |
|---|---|
| 1) **SUBTOTALS** This Period This Page (optional) ▶ | **995.04** |
| 2) **TOTALS** This Period (last page this line number only) ▶ | |
| 3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ▶ | |
| 4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶ | |

**SCHEDULE D**

**DEBTS AND OBLIGATIONS**

**Excluding Loans**



(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
Creative Direct, LLC

Mailing Address
4914 Fitzhugh Ave. Ste 200

City: Richmond | State: VA | ZIP Code: 23230

Nature of Debt (Purpose): direct mail

Outstanding Balance Beginning This Period: 0.00

Transaction ID: SD10.69185

| Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period |
|---|---|---|
| 1314.00 | 0.00 | 1314.00 |

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
Feather Larson & Synhorst

Mailing Address
7320 N Dreamy Draw Drive

City: Phoenix | State: AZ | ZIP Code: 85020

Nature of Debt (Purpose):

Outstanding Balance Beginning This Period: 18963.00

Transaction ID: SD10.51375

| Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period |
|---|---|---|
| 0.00 | 18963.00 | 0.00 |

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
Feather Larson & Synhorst

Mailing Address
7320 N Dreamy Draw Drive

City: Phoenix | State: AZ | ZIP Code: 85020

Nature of Debt (Purpose):

Outstanding Balance Beginning This Period: 28708.55

Transaction ID: SD10.64046

| Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period |
|---|---|---|
| 0.00 | 28708.55 | 0.00 |

| | |
|---|---|
| 1) **SUBTOTALS** This Period This Page (optional) ..... ▶ | **1314.00** |
| 2) **TOTALS** This Period (last page this line number only) ..... ▶ | |
| 3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶ | |
| 4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶ | |

**SCHEDULE D**

**DEBTS AND OBLIGATIONS**

**Excluding Loans**



(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

☐ 9

☒ 10

NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
Feather Larson & Synhorst

Mailing Address
7320 N Dreamy Draw Drive

City: Phoenix | State: AZ | ZIP Code: 85020

Nature of Debt (Purpose): telemarketing

Outstanding Balance Beginning This Period: 0.00

Transaction ID: SD10.69187

| Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period |
|---|---|---|
| 27413.35 | 0.00 | 27413.35 |

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
James River Press

Mailing Address
5424 Distributor Drive

City: Richmond | State: VA | ZIP Code: 23225

Nature of Debt (Purpose): direct mail

Outstanding Balance Beginning This Period: 3960.55

Transaction ID: SD10.64048

| Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period |
|---|---|---|
| 0.00 | 3960.55 | 0.00 |

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
Verizon

Mailing Address
P. O. Box 17396

City: Baltimore | State: MD | ZIP Code: 21297

Nature of Debt (Purpose):

Outstanding Balance Beginning This Period: 954.33

Transaction ID: SD10.51406

| Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period |
|---|---|---|
| 0.00 | 0.00 | 0.00 |

| | | |
|---|---|---|
| 1) **SUBTOTALS** This Period This Page (optional) | ▶ | **27413.35** |
| 2) **TOTALS** This Period (last page this line number only) | ▶ | **29722.39** |
| 3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) | ▶ | |
| 4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) | ▶ | |

## SCHEDULE H3 (FEC Form 3X)

## TRANSFERS FROM NON-FEDERAL ACCOUNTS

PAGE45 / 127

FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

| NAME OF ACCOUNT | DATE OF RECEIPT | TOTAL AMOUNT TRANSFERRED |
|---|---|---|
| Republican Party of Va State Accl | 04 08 2002 | 27000.00 |

BREAKDOWN OF TRANSFER RECEIVED

| | ADMINISTRATIVE/VOTER DRIVE AMOUNT | Transaction ID: |
|---|---|---|
| i) Total Administrative/Voter Drive ..... | 27000.00 | H3.64728 |

ii) Direct Fundraising
(List Events-Amount For Each)

DIRECT FUNDRAISING AMOUNT

a) _____

b)

c)

d) _____

e) Total Amount Transferred For Direct Fundraising .. 0.00

iii) Exempt Activity/Direct Candidate Support
(List Events-Amount For Each)

EXEMPT ACTIVITY/
DIRECT CANDIDATE SUPPORT

a)

b)

c) _____

d) _____

e) Total Amount Transferred For
Exempt Activity/Direct Candidate Support ..... 0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period
(Administrative/Voter Drive Amount) .....

TOTAL This Period (Direct Fundraising Amount) .....

TOTAL This Period (Exempt Activity/Direct Candidate Support) .....

TOTAL This Period (Total Amount Transferred) .....

## SCHEDULE H3 (FEC Form 3X)

## TRANSFERS FROM NON-FEDERAL ACCOUNTS

PAGE46 / 127
FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

| NAME OF ACCOUNT | DATE OF RECEIPT | TOTAL AMOUNT TRANSFERRED |
|---|---|---|
| Republican Party of Va State Accl | 04 24 2002 | 39000.00 |

BREAKDOWN OF TRANSFER RECEIVED

| | ADMINISTRATIVE/VOTER DRIVE AMOUNT | Transaction ID: |
|---|---|---|
| i) Total Administrative/Voter Drive ..... | 39000.00 | H3.64729 |

ii) Direct Fundraising
(List Events-Amount For Each)

DIRECT FUNDRAISING AMOUNT

a) _____

b)

c)

d) _____

e) Total Amount Transferred For Direct Fundraising .. 0.00

iii) Exempt Activity/Direct Candidate Support
(List Events-Amount For Each)

EXEMPT ACTIVITY/
DIRECT CANDIDATE SUPPORT

a)

b)

c) _____

d) _____

e) Total Amount Transferred For
Exempt Activity/Direct Candidate Support ..... 0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period
(Administrative/Voter Drive Amount) .....

TOTAL This Period (Direct Fundraising Amount) .....

TOTAL This Period (Exempt Activity/Direct Candidate Support) .....

TOTAL This Period (Total Amount Transferred) .....

## SCHEDULE H3 (FEC Form 3X)

## TRANSFERS FROM NON-FEDERAL ACCOUNTS



FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

| NAME OF ACCOUNT | DATE OF RECEIPT | TOTAL AMOUNT TRANSFERRED |
|---|---|---|
| Republican Party of Va State Acct | 05 13 2002 | 40000.00 |

BREAKDOWN OF TRANSFER RECEIVED

| | ADMINISTRATIVE/VOTER DRIVE AMOUNT | Transaction ID: |
|---|---|---|
| i) Total Administrative/Voter Drive ..... | 40000.00 | H3.64734 |

| | DIRECT FUNDRAISING AMOUNT |
|---|---|
| ii) Direct Fundraising (List Events-Amount For Each) | |
| a) _____ | |
| b) | |
| c) | |
| d) _____ | |
| e) Total Amount Transferred For Direct Fundraising .. | 0.00 |

| | EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT |
|---|---|
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each) | |
| a) | |
| b) | |
| c) _____ | |
| d) _____ | |
| e) Total Amount Transferred For Exempt Activity/Direct Candidate Support ..... | 0.00 |

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative/Voter Drive Amount) .....

TOTAL This Period (Direct Fundraising Amount) .....

TOTAL This Period (Exempt Activity/Direct Candidate Support) .....

TOTAL This Period (Total Amount Transferred) .....

## SCHEDULE H3 (FEC Form 3X)
## TRANSFERS FROM NON-FEDERAL ACCOUNTS

PAGE48 / 127
FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

| NAME OF ACCOUNT | DATE OF RECEIPT | TOTAL AMOUNT TRANSFERRED |
|---|---|---|
| Republican Party of Va State Accl | 05 31 2002 | 20000.00 |

BREAKDOWN OF TRANSFER RECEIVED

| | ADMINISTRATIVE/VOTER DRIVE AMOUNT | Transaction ID: |
|---|---|---|
| i) Total Administrative/Voter Drive ..... | 20000.00 | H3.64735 |

ii) Direct Fundraising
(List Events-Amount For Each)

DIRECT FUNDRAISING AMOUNT

a) _____

b)

c)

d) _____

e) Total Amount Transferred For Direct Fundraising .. 0.00

iii) Exempt Activity/Direct Candidate Support
(List Events-Amount For Each)

EXEMPT ACTIVITY/
DIRECT CANDIDATE SUPPORT

a)

b)

c) _____

d) _____

e) Total Amount Transferred For
Exempt Activity/Direct Candidate Support ..... 0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period
(Administrative/Voter Drive Amount) .....

TOTAL This Period (Direct Fundraising Amount) .....

TOTAL This Period (Exempt Activity/Direct Candidate Support) .....

TOTAL This Period (Total Amount Transferred) .....

## SCHEDULE H3 (FEC Form 3X)

## TRANSFERS FROM NON-FEDERAL ACCOUNTS

PAGE49 / 127

FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

| NAME OF ACCOUNT | DATE OF RECEIPT | TOTAL AMOUNT TRANSFERRED |
|---|---|---|
| Republican Party of Va State Accl | 06 04 2002 | 25600.00 |

BREAKDOWN OF TRANSFER RECEIVED

| | ADMINISTRATIVE/VOTER DRIVE AMOUNT | Transaction ID: |
|---|---|---|
| i) Total Administrative/Voter Drive ..... | 25600.00 | H3.64736 |

ii) Direct Fundraising
(List Events-Amount For Each)

DIRECT FUNDRAISING AMOUNT

a) _____

b)

c)

d) _____

e) Total Amount Transferred For Direct Fundraising .. 0.00

iii) Exempt Activity/Direct Candidate Support
(List Events-Amount For Each)

EXEMPT ACTIVITY/
DIRECT CANDIDATE SUPPORT

a)

b)

c) _____

d) _____

e) Total Amount Transferred For
Exempt Activity/Direct Candidate Support ..... 0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

| | |
|---|---|
| TOTAL This Period (Administrative/Voter Drive Amount) ..... | 151600.00 |
| TOTAL This Period (Direct Fundraising Amount) ..... | 0.00 |
| TOTAL This Period (Exempt Activity/Direct Candidate Support) ..... | 0.00 |
| TOTAL This Period (Total Amount Transferred) ..... | 151600.00 |

## DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
## JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A. Full Name (Last, First, Middle Initial)
Wachovia Bank/Atlanta

Mailing Address
P. O. Box 101618

City: Atlanta | State: GA | Zip Code: 30392

ORG

Purpose/Event:
credit card discount fee

Category/ Type

Description: credit card discount fee

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 176079.72

Date: 04 01 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 0.67 | | 2.02 | | 2.69 |

Transaction ID: H4.64089

A. Full Name (Last, First, Middle Initial)
Wachovia Bank/Atlanta

Mailing Address
P. O. Box 101618

City: Atlanta | State: GA | Zip Code: 30392

ORG

Purpose/Event:
credit card processing fees

Category/ Type

Description: credit card processing fees

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 176362.06

Date: 04 02 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 70.58 | | 211.76 | | 282.34 |

Transaction ID: H4.64090

A. Full Name (Last, First, Middle Initial)
Thomas L Dickert

Mailing Address
6901 Minna Drive

City: Richmond | State: VA | Zip Code: 23229

IND

Purpose/Event:
janitorial services

Category/ Type

Description: janitorial services

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 177086.84

Date: 04 04 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 133.75 | | 401.25 | | 535.00 |

Transaction ID: H4.64098

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 205.00 | | 615.03 | | 820.03 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

## DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
## JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A. Full Name (Last, First, Middle Initial)
Trudi P. Dickert

Mailing Address
8901 Mimms Drive

City: Richmond | State: VA | Zip Code: 23229

Purpose/Event: mileage,phone reimbursement

Description: mileage,phone reimbursement

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 176551.84

Date: 04 04 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 47.45 | | 142.33 | | 189.78 |

Transaction ID: H4.64097

A. Full Name (Last, First, Middle Initial)
Hockaday Donatelli/Campaign

Mailing Address
228 S Washington St

City: Alexandria | State: VA | Zip Code: 22314

Purpose/Event: internet expense

Description: internet expense

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 177264.62

Date: 04 05 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 15.38 | | 46.12 | | 61.50 |

Transaction ID: H4.69236

A. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
P. O. Box 4980

City: Hagerstown | State: MD | Zip Code: 21747-4980

Purpose/Event: shipping

Description: shipping

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 177203.12

Date: 04 05 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 29.07 | | 87.21 | | 116.28 |

Transaction ID: H4.64102

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 91.90 | | 275.66 | | 367.56 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

## DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
## JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A. Full Name (Last, First, Middle Initial)
Aetna US Healthcare

Mailing Address
P. O. Box 70968

City: Chicago | State: IL | Zip Code: 60673

Purpose/Event: employee benefit

Description: employee benefit

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 177268.76

Date: 04 10 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 1.03 | | 3.11 | | 4.14 |

Transaction ID: H4.84103

A. Full Name (Last, First, Middle Initial)
AT&T Broadband

Mailing Address
918 N Boulevard

City: Richmond | State: VA | Zip Code: 23230

Purpose/Event: cablevision

Description: cablevision

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 179079.34

Date: 04 10 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 11.80 | | 35.40 | | 47.20 |

Transaction ID: H4.84112

A. Full Name (Last, First, Middle Initial)
City of Richmond

Mailing Address
P. O. Box 26060

City: Richmond | State: VA | Zip Code: 23274

Purpose/Event: utility

Description: utility

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 177482.99

Date: 04 10 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 53.56 | | 160.67 | | 214.23 |

Transaction ID: H4.84104

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 66.39 | | 199.18 | | 265.57 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

## DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
## JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A. Full Name (Last, First, Middle Initial)
CostCo

Mailing Address
9650 W. Broad St

City: Glen Allen | State: VA | Zip Code: 23060

Purpose/Event: annual membership fees

Description: annual membership fees

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 177702.89

Date: 04 10 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 55.00 | | 165.00 | | 220.00 |

Transaction ID: H4.84105

A. Full Name (Last, First, Middle Initial)
Diamond Springs

Mailing Address
2400 Charles City Road

City: Richmond | State: VA | Zip Code: 23231

Purpose/Event: office water

Description: office water

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 179116.55

Date: 04 10 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 9.30 | | 27.91 | | 37.21 |

Transaction ID: H4.84115

A. Full Name (Last, First, Middle Initial)
GE Capital

Mailing Address
P. O. Box 642000

City: Pittsburgh | State: PA | Zip Code: 15264

Purpose/Event: phone system lease payment

Description: phone system lease payment

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 179032.14

Date: 04 10 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 74.19 | | 222.57 | | 296.76 |

Transaction ID: H4.84110

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 138.49 | | 415.48 | | 553.97 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

## DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
## JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A. Full Name (Last, First, Middle Initial)
Hockaday Donatelli/Campaign

Mailing Address
228 S Washington St

| City | State | Zip Code |
|---|---|---|
| Alexandria | VA | 22314 |

Purpose/Event: internet expense

Description: internet expense

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 179186.55

Date: 04 10 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 12.50 | | 37.50 | | 50.00 |

Transaction ID: H4.64116

A. Full Name (Last, First, Middle Initial)
HRS USA

Mailing Address
P. O. Box 5220

| City | State | Zip Code |
|---|---|---|
| Carol Stream | IL | 60197 |

Purpose/Event: office supplies

Description: office supplies

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 177817.70

Date: 04 10 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 28.68 | | 86.03 | | 114.71 |

Transaction ID: H4.64106

A. Full Name (Last, First, Middle Initial)
Vogue Flowers & Gifts LTD

Mailing Address
1114 N Boulevard

| City | State | Zip Code |
|---|---|---|
| Richmond | VA | 23230 |

Purpose/Event: funeral flowers

Description: funeral flowers

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 179218.80

Date: 04 10 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 13.08 | | 39.19 | | 52.25 |

Transaction ID: H4.64121

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 54.24 | | 162.72 | | 216.96 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

## DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
## JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A. Full Name (Last, First, Middle Initial)
Wachovia Bank/Atlanta

Mailing Address
P. O. Box 101618

City: Atlanta | State: GA | Zip Code: 30392

Purpose/Event: travel,meals,lodging,supplies

Description: travel,meals,lodging,supplies

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 178735.38

Date: 04 10 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 229.42 | | 688.26 | | 917.68 |

Transaction ID: H4.84107

A. Full Name (Last, First, Middle Initial)
Ben Franklin Store

Mailing Address
8524 Patterson Avenue

City: Richmond | State: VA | Zip Code: 23229

Purpose/Event: framing pictures/office

Description: framing pictures/office

[MEMO ITEM]

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 03 21 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 58.99 | | 176.97 | | 235.96 |

Transaction ID: H4.89201

A. Full Name (Last, First, Middle Initial)
Party's Delicatessan

Mailing Address
110 E Grace Street

City: Richmond | State: VA | Zip Code: 23219

Purpose/Event: meals

Description: meals

[MEMO ITEM]

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 03 22 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 5.51 | | 16.52 | | 22.03 |

Transaction ID: H4.89203

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 229.42 | | 688.26 | | 917.68 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

## DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
## JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A. Full Name (Last, First, Middle Initial)
Perly's Delicatessen

Mailing Address
110 E Grace Street

City: Richmond | State: VA | Zip Code: 23219

ORG

Purpose/Event: meals

Category/ Type

Description: meals

[MEMO ITEM]

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 03 01 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 4.55 | | 13.64 | | 18.19 |

Transaction ID: H4.69204

A. Full Name (Last, First, Middle Initial)
Ben Franklin Store

Mailing Address
8524 Patterson Avenue

City: Richmond | State: VA | Zip Code: 23229

ORG

Purpose/Event: framing supplies

Category/ Type

Description: framing supplies

[MEMO ITEM]

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 03 11 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 9.37 | | 28.11 | | 37.48 |

Transaction ID: H4.69205

A. Full Name (Last, First, Middle Initial)
Papa John's

Mailing Address
1200 West Main Street

City: Richmond | State: VA | Zip Code: 23219

ORG

Purpose/Event: meals

Category/ Type

Description: meals

[MEMO ITEM]

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 03 04 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 6.49 | | 19.48 | | 25.97 |

Transaction ID: H4.69206

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 0.00 | | 0.00 | | 0.00 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

## DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
## JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A. Full Name (Last, First, Middle Initial)
Baker's Crust Bread

Mailing Address
3553 W Cary Street

City: Richmond | State: VA | Zip Code: 23221

Purpose/Event: meals

Description: meals

ORG

Category/ Type

[MEMO ITEM]

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 03 25 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 22.08 | | 66.23 | | 88.31 |

Transaction ID: H4.69207

A. Full Name (Last, First, Middle Initial)
Shell Station

Mailing Address

City: Salem | State: VA | Zip Code:

Purpose/Event: gasoline

Description: gasoline

ORG

Category/ Type

[MEMO ITEM]

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 03 04 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 2.11 | | 6.32 | | 8.43 |

Transaction ID: H4.69209

A. Full Name (Last, First, Middle Initial)
Holiday Inn

Mailing Address

City: Salem | State: VA | Zip Code:

Purpose/Event: lodging

Description: lodging

ORG

Category/ Type

[MEMO ITEM]

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 03 05 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 18.34 | | 55.02 | | 73.36 |

Transaction ID: H4.69218

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 0.00 | | 0.00 | | 0.00 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

## DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
## JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A. Full Name (Last, First, Middle Initial)
Chops Restaurant

Mailing Address

City: Salem | State: VA | Zip Code:

Purpose/Event: meals

Description: meals

[MEMO ITEM]

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 03 05 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 4.66 | | 13.99 | | 18.65 |

Transaction ID: H4.69219

A. Full Name (Last, First, Middle Initial)
Third Street Diner

Mailing Address
3rd & Main Sts

City: Richmond | State: VA | Zip Code:

Purpose/Event: meals

Description: meals

[MEMO ITEM]

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 03 07 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 3.83 | | 11.50 | | 15.33 |

Transaction ID: H4.69220

A. Full Name (Last, First, Middle Initial)
Swissotel

Mailing Address

City: Atlanta | State: GA | Zip Code:

Purpose/Event: lodging

Description: lodging

[MEMO ITEM]

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 03 12 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 47.83 | | 143.48 | | 191.31 |

Transaction ID: H4.69221

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 0.00 | | 0.00 | | 0.00 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

## DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
## JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A. Full Name (Last, First, Middle Initial)
Hunan East Gourmet

Mailing Address
4415 W Broad St

City: Richmond | State: VA | Zip Code: 23230

Purpose/Event: meals

Description: meals

[MEMO ITEM]

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 03 12 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 4.61 | | 13.83 | | 18.44 |

Transaction ID: H4.69222

A. Full Name (Last, First, Middle Initial)
Richmond Airport

Mailing Address

City: Richmond | State: VA | Zip Code: 23227

Purpose/Event: parking

Description: parking

[MEMO ITEM]

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 03 12 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 3.00 | | 9.00 | | 12.00 |

Transaction ID: H4.69223

A. Full Name (Last, First, Middle Initial)
Party's Delicatessan

Mailing Address
110 E Grace Street

City: Richmond | State: VA | Zip Code: 23219

Purpose/Event: meals

Description: meals

[MEMO ITEM]

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 03 14 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 5.79 | | 17.39 | | 23.18 |

Transaction ID: H4.69224

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 0.00 | | 0.00 | | 0.00 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

## DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
## JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A. Full Name (Last, First, Middle Initial)
Tobacco Co

Mailing Address

City: Richmond | State: VA | Zip Code:

Purpose/Event: MEALS

Description: MEALS

[MEMO ITEM]

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 03 16 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 9.44 | | 28.33 | | 37.77 |

Transaction ID: H4.69225

A. Full Name (Last, First, Middle Initial)
Red Door Restaurant

Mailing Address
E Grace Street

City: Richmond | State: VI | Zip Code: 23219

Purpose/Event: meals

Description: meals

[MEMO ITEM]

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 03 20 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 4.42 | | 13.25 | | 17.67 |

Transaction ID: H4.69226

A. Full Name (Last, First, Middle Initial)
Covad. Net

Mailing Address

City: | State: PA | Zip Code:

Purpose/Event: internet use

Description: Internet use

[MEMO ITEM]

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 03 22 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 4.99 | | 14.96 | | 19.95 |

Transaction ID: H4.69227

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 0.00 | | 0.00 | | 0.00 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

# DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A. Full Name (Last, First, Middle Initial)
Red Door Restaurant

Mailing Address
E Grace Street

City: Richmond | State: VI | Zip Code: 23219

Purpose/Event: meals

Description: meals

[MEMO ITEM]

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 03 25 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 4.05 | | 12.14 | | 16.19 |

Transaction ID: H4.69228

A. Full Name (Last, First, Middle Initial)
Linden Row

Mailing Address
100 E Franklin St

City: Richmond | State: VA | Zip Code:

Purpose/Event: meals

Description: meals

[MEMO ITEM]

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 03 25 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 3.72 | | 11.15 | | 14.87 |

Transaction ID: H4.69229

A. Full Name (Last, First, Middle Initial)
Automatic Data Processing

Mailing Address
P. O. Box 9001006

City: Louisville | State: KY | Zip Code: 40290

Purpose/Event: payroll taxes

Description: payroll taxes

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 182903.03

Date: 04 12 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 896.06 | | 2688.17 | | 3584.23 |

Transaction ID: H4.64123

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 896.06 | | 2688.17 | | 3584.23 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

# DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A. Full Name (Last, First, Middle Initial)
Automatic Data Processing

Mailing Address
P. O. Box 9001006

| City | State | Zip Code |
|---|---|---|
| Louisville | KY | 40250 |

Purpose/Event: payroll taxes

Description: payroll taxes

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 183517.10

Date: 04 12 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 153.52 | | 460.55 | | 614.07 |

Transaction ID: H4.84124

A. Full Name (Last, First, Middle Initial)
Mrs. Cathy Bolden

Mailing Address
5813 W. Rois Road

| City | State | Zip Code |
|---|---|---|
| Richmond | VA | 23222 |

Purpose/Event: wages

Description: wages

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 179318.80

Date: 04 12 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 25.00 | | 75.00 | | 100.00 |

Transaction ID: H4.84122

A. Full Name (Last, First, Middle Initial)
Mrs. Cathy Bolden

Mailing Address
5813 W. Rois Road

| City | State | Zip Code |
|---|---|---|
| Richmond | VA | 23222 |

Purpose/Event: salary

Description: salary

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 186957.49

Date: 04 12 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 266.34 | | 799.03 | | 1065.37 |

Transaction ID: H4.84126

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 444.86 | | 1334.58 | | 1779.44 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

## DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
## JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A. Full Name (Last, First, Middle Initial)
Christina Brooks

Mailing Address
814 N. Boulevard Apt. #2

City: Richmond | State: VA | Zip Code: 23220

Purpose/Event: salary

Description: salary

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 188284.52

Date: 04 12 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 334.26 | | 1002.77 | | 1337.03 |

Transaction ID: H4.84127

A. Full Name (Last, First, Middle Initial)
Trudi P. Dickert

Mailing Address
8901 Minna Drive

City: Richmond | State: VA | Zip Code: 23229

Purpose/Event: salary

Description: salary

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 192527.34

Date: 04 12 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 418.67 | | 1256.01 | | 1674.68 |

Transaction ID: H4.84131

A. Full Name (Last, First, Middle Initial)
Jessica Johnson

Mailing Address
3413-A Kensington Avenue

City: Richmond | State: VA | Zip Code: 23221

Purpose/Event: salary

Description: salary

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 193505.89

Date: 04 12 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 244.64 | | 733.91 | | 978.55 |

Transaction ID: H4.84132

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 997.57 | | 2992.69 | | 3990.26 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

## DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
## JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A. Full Name (Last, First, Middle Initial)
Edmund A. Matricardi

Mailing Address
11212 Glen Park Drive

| City | State | Zip Code |
|---|---|---|
| Fredericksburg | VA | 22407 |

Purpose/Event: salary

Description: salary

Category/Type: IND

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 185892.12

Date: 04 12 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 593.76 | | 1781.26 | | 2375.02 |

Transaction ID: H4.64125

A. Full Name (Last, First, Middle Initial)
Hilary Reston

Mailing Address
805 Fairlie Road

| City | State | Zip Code |
|---|---|---|
| Colonial Heights | VA | 23834 |

Purpose/Event: salary

Description: salary

Category/Type: IND

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 189511.37

Date: 04 12 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 304.21 | | 912.64 | | 1216.85 |

Transaction ID: H4.64128

A. Full Name (Last, First, Middle Initial)
William F Stainbeck

Mailing Address
11309 Whistlewood Ct

| City | State | Zip Code |
|---|---|---|
| Midlothian | VA | 23113 |

Purpose/Event: salary

Description: salary

Category/Type: IND

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 190852.68

Date: 04 12 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 144.94 | | 434.80 | | 579.74 |

Transaction ID: H4.64130

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 1042.91 | | 3128.70 | | 4171.61 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

# DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
## JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A. Full Name (Last, First, Middle Initial)
James Walpole

Mailing Address
5600 Rosaburn Avenue

City: Virginia Beach | State: VA | Zip Code: 23455

Purpose/Event: salary

Description: salary

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 180272.82

Date: 04 12 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 190.39 | | 571.16 | | 761.55 |

Transaction ID: H4.84129

A. Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P O Box 53852

City: Phoenix | State: AZ | Zip Code: 85072

Purpose/Event: credit card discount fee

Description: credit card discount fee

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 189352.79

Date: 04 17 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 1.13 | | 3.37 | | 4.50 |

Transaction ID: H4.84157

A. Full Name (Last, First, Middle Initial)
Automatic Data Processing

Mailing Address
P. O. Box 9001006

City: Louisville | State: KY | Zip Code: 40290

Purpose/Event: payroll processing

Description: payroll processing

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 194913.33

Date: 04 17 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 96.62 | | 289.86 | | 386.48 |

Transaction ID: H4.84134

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 288.14 | | 864.39 | | 1152.53 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

# DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A. Full Name (Last, First, Middle Initial)
Bunkie Trinite Trophies

Mailing Address
12 East Grace Street

| City | State | Zip Code |
|---|---|---|
| Richmond | VA | 23219 |

Purpose/Event: office supplies

Description: office supplies

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 189348.29

Date: 04 17 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 7.32 | | 21.94 | | 29.26 |

Transaction ID: H4.64153

A. Full Name (Last, First, Middle Initial)
Fedex

Mailing Address
P. O. Box 1140

| City | State | Zip Code |
|---|---|---|
| Memphis | TN | 38101 |

Purpose/Event: shipping

Description: shipping

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 185010.17

Date: 04 17 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 24.21 | | 72.63 | | 96.84 |

Transaction ID: H4.64135

A. Full Name (Last, First, Middle Initial)
Healthkeepers

Mailing Address
P. O. Box 85085

| City | State | Zip Code |
|---|---|---|
| Richmond | VA | 23285 |

Purpose/Event: employee benefit

Description: employee benefit

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 196802.59

Date: 04 17 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 384.32 | | 1152.98 | | 1537.30 |

Transaction ID: H4.64137

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 415.85 | | 1247.55 | | 1663.40 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

## DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
## JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A. Full Name (Last, First, Middle Initial)
Helix, Inc.

Mailing Address
P. O. Box 26846

City: Richmond | State: VA | Zip Code: 23261

Purpose/Event: pager rental

Description: pager rental

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 195065.29

Date: 04 17 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 13.78 | | 41.34 | | 55.12 |

Transaction ID: H4.64136

A. Full Name (Last, First, Middle Initial)
Insty-Prints

Mailing Address
7332 Staples Mill Road

City: Richmond | State: VA | Zip Code: 23228

Purpose/Event: printing

Description: printing

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 196670.52

Date: 04 17 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 16.98 | | 50.95 | | 67.93 |

Transaction ID: H4.64138

A. Full Name (Last, First, Middle Initial)
Internal Computer Service

Mailing Address
P O Box 31615

City: Richmond | State: VA | Zip Code: 23294

Purpose/Event: equip repair

Description: equip repair

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 198714.00

Date: 04 17 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 47.02 | | 141.08 | | 188.10 |

Transaction ID: H4.64145

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 77.78 | | 233.37 | | 311.15 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

## DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
## JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A. Full Name (Last, First, Middle Initial)
IQS CAPITAL

Mailing Address
P. O. Box 740540

City: Atlanta | State: GA | Zip Code: 30374

Purpose/Event: lease payt-copier

Description: lease payt-copier

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 194526.85

Date: 04 17 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 255.24 | | 765.72 | | 1020.96 |

Transaction ID: H4.64133

A. Full Name (Last, First, Middle Initial)
Edmund A. Matricardi

Mailing Address
11212 Glen Park Drive

City: Fredericksburg | State: VA | Zip Code: 22407

Purpose/Event: mileage reimbursement

Description: mileage reimbursement

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 196846.40

Date: 04 17 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 43.97 | | 131.91 | | 175.88 |

Transaction ID: H4.64139

A. Full Name (Last, First, Middle Initial)
MCI Worldcom

Mailing Address
P. O. Box 52251

City: Phoenix | State: AZ | Zip Code: 85072-2251

Purpose/Event: conference call

Description: conference call

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 199201.96

Date: 04 17 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 121.99 | | 365.97 | | 487.96 |

Transaction ID: H4.64151

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 421.20 | | 1263.60 | | 1684.80 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

# DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
## JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A. Full Name (Last, First, Middle Initial)
Pitney Bowes, Inc.

Mailing Address
P. O. Box 85390

City: Louisville | State: KY | Zip Code: 40285

Purpose/Event: lease postage machine

Description: lease postage machine

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 198288.50

Date: 04 17 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 363.02 | | 1089.08 | | 1452.10 |

Transaction ID: H4.64140

A. Full Name (Last, First, Middle Initial)
Trigon Dental Alternative

Mailing Address
P. O. box 25005

City: Richmond | State: VA | Zip Code: 23260

Purpose/Event: employee benefit

Description: employee benefit

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 198525.80

Date: 04 17 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 56.85 | | 170.55 | | 227.40 |

Transaction ID: H4.64141

A. Full Name (Last, First, Middle Initial)
James Walpole

Mailing Address
5600 Rossburn Avenue

City: Virginia Beach | State: VA | Zip Code: 23455

Purpose/Event: mileage reimbursement

Description: mileage reimbursement

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 199319.03

Date: 04 17 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 29.27 | | 87.80 | | 117.07 |

Transaction ID: H4.64152

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 449.14 | | 1347.43 | | 1796.57 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

## DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
## JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A. Full Name (Last, First, Middle Initial)
Wachovia Bank/Richmond

Mailing Address
Third & Broad Streets

City: Richmond | State: VA | Zip Code: 23219

ORG

Purpose/Event: analysis charge

Category/ Type

Description: analysis charge

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 199725.06

Date: 04 23 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 93.07 | | 279.20 | | 372.27 |

Transaction ID: H4.64160

A. Full Name (Last, First, Middle Initial)
Mrs. Cathy Bolden

Mailing Address
5813 W. Rois Road

City: Richmond | State: VA | Zip Code: 23222

IND

Purpose/Event: meals,mileage,supplies reim

Category/ Type

Description: meals,mileage,supplies reim

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 199879.29

Date: 04 25 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 38.56 | | 115.67 | | 154.23 |

Transaction ID: H4.64161

A. Full Name (Last, First, Middle Initial)
Wachovia Bank/Atlanta

Mailing Address
P. O. Box 101618

City: Atlanta | State: GA | Zip Code: 30392

ORG

Purpose/Event: bank card chargeback

Category/ Type

Description: bank card chargeback

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 199914.29

Date: 04 25 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 8.75 | | 26.25 | | 35.00 |

Transaction ID: H4.64205

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 140.38 | | 421.12 | | 561.50 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

# DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A. Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P O Box 53852

| City | State | Zip Code |
|---|---|---|
| Phoenix | AZ | 85072 |

Purpose/Event: discount fees

Description: discount fees

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 202842.17

Date: 04 26 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 0.91 | | 2.72 | | 3.63 |

Transaction ID: H4.64171

A. Full Name (Last, First, Middle Initial)
Christina Brooks

Mailing Address
814 N. Boulevard Apt. #2

| City | State | Zip Code |
|---|---|---|
| Richmond | VA | 23220 |

Purpose/Event: phone,mileage,reimburse

Description: phone,mileage,reimburse

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 202838.54

Date: 04 26 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 27.33 | | 82.00 | | 109.33 |

Transaction ID: H4.64166

A. Full Name (Last, First, Middle Initial)
Bunda Trivia Trophies

Mailing Address
12 East Grace Street

| City | State | Zip Code |
|---|---|---|
| Richmond | VA | 23219 |

Purpose/Event: office supplies

Description: office supplies

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 199953.11

Date: 04 26 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 9.71 | | 29.11 | | 38.82 |

Transaction ID: H4.64163

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 37.95 | | 113.83 | | 151.78 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

## DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
## JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A. Full Name (Last, First, Middle Initial)
Conquest Communications & Data

Mailing Address
2108 W Laburnum Avenue, Ste 350

City: Richmond | State: VA | Zip Code: 23227

Purpose/Event: administrative consulting

Description: administrative consulting

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 202086.44

Date: 04 26 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 533.33 | | 1600.00 | | 2133.33 |

Transaction ID: H4.84164

A. Full Name (Last, First, Middle Initial)
SunCom

Mailing Address
P. O. Box 96047

City: Charlotte | State: NC | Zip Code: 28256

Purpose/Event: cell phones

Description: cell phones

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 202729.21

Date: 04 26 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 160.69 | | 482.08 | | 642.77 |

Transaction ID: H4.84165

A. Full Name (Last, First, Middle Initial)
Automatic Data Processing

Mailing Address
P. O. Box 9001006

City: Louisville | State: KY | Zip Code: 40290

Purpose/Event: payroll taxes

Description: payroll taxes

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 200006.81

Date: 04 29 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 322.81 | | 968.43 | | 1291.24 |

Transaction ID: H4.84195

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 1016.83 | | 3050.51 | | 4067.34 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

## DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
## JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A. Full Name (Last, First, Middle Initial)
Cavalier Telephone

Mailing Address
P. O. Box 111469

City: Richmond | State: VA | Zip Code: 23230-9958

Purpose/Event: telephone service

Description: telephone service

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 203822.50

Date: 04 29 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 245.08 | | 735.25 | | 980.33 |

Transaction ID: H4.84174

A. Full Name (Last, First, Middle Initial)
Diamond Springs

Mailing Address
2400 Charles City Road

City: Richmond | State: VA | Zip Code: 23231

Purpose/Event: office water

Description: office water

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 203828.67

Date: 04 29 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 1.54 | | 4.63 | | 6.17 |

Transaction ID: H4.84175

A. Full Name (Last, First, Middle Initial)
Dominion Virginia Power

Mailing Address
P. O. Box 26543

City: Richmond | State: VA | Zip Code: 23260

Purpose/Event: utility

Description: utility

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 204715.57

Date: 04 29 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 111.50 | | 334.50 | | 446.00 |

Transaction ID: H4.84185

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 358.12 | | 1074.38 | | 1432.50 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

# DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
## JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A. Full Name (Last, First, Middle Initial)
William F Steinbach

Mailing Address
11308 Whistlewood Ct

City: Midlothian | State: VA | Zip Code: 23113

Purpose/Event: cell phone reimb

Category/Type: IND

Description: cell phone reimb

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 204269.57

Date: 04 29 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 110.22 | | 330.68 | | 440.90 |

Transaction ID: H4.64184

A. Full Name (Last, First, Middle Initial)
Automatic Data Processing

Mailing Address
P. O. Box 9001006

City: Louisville | State: KY | Zip Code: 40290

Purpose/Event: payroll taxes

Category/Type: ORG

Description: payroll taxes

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 214787.24

Date: 04 30 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 1927.25 | | 5781.74 | | 7708.99 |

Transaction ID: H4.64194

A. Full Name (Last, First, Middle Initial)
Mrs. Cathy Boldan

Mailing Address
5813 W. Rois Road

City: Richmond | State: VA | Zip Code: 23222

Purpose/Event: wages

Category/Type: IND

Description: wages

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 207078.25

Date: 04 30 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 25.00 | | 75.00 | | 100.00 |

Transaction ID: H4.64173

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 2062.47 | | 6187.42 | | 8249.89 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

# DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A. Full Name (Last, First, Middle Initial)
Mrs. Cathy Bolden

Mailing Address
5813 W. Rois Road

City: Richmond | State: VA | Zip Code: 23222

Purpose/Event: salary

Description: salary

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 225762.77

Date: 04 30 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 266.35 | | 799.03 | | 1065.38 |

Transaction ID: H4.64197

A. Full Name (Last, First, Middle Initial)
Christina Brooks

Mailing Address
814 N. Boulevard Apt. #2

City: Richmond | State: VA | Zip Code: 23220

Purpose/Event: salary

Description: salary

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 227099.81

Date: 04 30 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 334.26 | | 1002.78 | | 1337.04 |

Transaction ID: H4.64198

A. Full Name (Last, First, Middle Initial)
Trudi P. Diekart

Mailing Address
6901 Minna Drive

City: Richmond | State: VA | Zip Code: 23229

Purpose/Event: salary

Description: salary

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 230752.88

Date: 04 30 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 418.67 | | 1256.01 | | 1674.68 |

Transaction ID: H4.64202

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 1019.28 | | 3057.82 | | 4077.10 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

## DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
## JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A. Full Name (Last, First, Middle Initial)
Jessica Johnson

Mailing Address
3413-A Kensington Avenue

City: Richmond | State: VA | Zip Code: 23221

Purpose/Event: salary

Description: salary

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 231731.42

Date: 04 30 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 244.63 | | 733.91 | | 978.54 |

Transaction ID: H4.64207

A. Full Name (Last, First, Middle Initial)
Edmund A. Matricardi

Mailing Address
11212 Glen Park Drive

City: Fredericksburg | State: VA | Zip Code: 22407

Purpose/Event: vested unused vacation pay

Description: vested unused vacation pay

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 224697.39

Date: 04 30 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 2477.54 | | 7432.61 | | 9910.15 |

Transaction ID: H4.64196

A. Full Name (Last, First, Middle Initial)
Hilary Rastorn

Mailing Address
605 Fairlie Road

City: Colonial Heights | State: VA | Zip Code: 23834

Purpose/Event: salary

Description: salary

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 228316.85

Date: 04 30 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 304.21 | | 912.63 | | 1216.84 |

Transaction ID: H4.64200

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 9026.38 | | 9079.15 | | 12105.53 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

# DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
## JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A. Full Name (Last, First, Middle Initial)
William F Steinbach

Mailing Address
11308 Whistlewood Ct

City: Midlothian | State: VA | Zip Code: 23113

Purpose/Event: salary

Description: salary

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 206078.25

Date: 04 30 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 242.86 | | 728.58 | | 971.44 |

Transaction ID: H4.64172

A. Full Name (Last, First, Middle Initial)
James Walpole

Mailing Address
5600 Rossburn Avenue

City: Virginia Beach | State: VA | Zip Code: 23455

Purpose/Event: salary

Description: salary

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 229078.20

Date: 04 30 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 190.39 | | 571.16 | | 761.55 |

Transaction ID: H4.64201

A. Full Name (Last, First, Middle Initial)
Christina Brooks

Mailing Address
614 N. Boulevard Apt. #2

City: Richmond | State: VA | Zip Code: 23220

Purpose/Event: mileage reimb

Description: mileage reimb

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 239745.42

Date: 05 01 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 3.50 | | 10.50 | | 14.00 |

Transaction ID: H4.64448

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 436.75 | | 1310.24 | | 1746.99 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

# DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
## JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A. Full Name (Last, First, Middle Initial)
Conquest Communications & Data

Mailing Address
2108 W Laburnum Avenue, Ste 350

City: Richmond | State: VA | Zip Code: 23227

ORG

Purpose/Event: administrative consulting

Category/ Type

Description: administrative consulting

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 239731.42

Date: 05 01 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 2000.00 | | 6000.00 | | 8000.00 |

Transaction ID: H4.64446

A. Full Name (Last, First, Middle Initial)
Discover Business Services

Mailing Address
P O Box 3016

City: New Albany | State: OH | Zip Code: 43054

ORG

Purpose/Event: discount fees

Category/ Type

Description: discount fees

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 240608.89

Date: 05 01 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 3.94 | | 11.82 | | 15.76 |

Transaction ID: H4.64455

A. Full Name (Last, First, Middle Initial)
Edmund A. Mabrey III

Mailing Address
11212 Glen Park Drive

City: Fredericksburg | State: VA | Zip Code: 22407

IND

Purpose/Event: salary/vac

Category/ Type

Description: salary/vac

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 242983.90

Date: 05 01 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 593.75 | | 1781.26 | | 2375.01 |

Transaction ID: H4.64457

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 2597.69 | | 7793.08 | | 10390.77 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

# DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
## JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A. Full Name (Last, First, Middle Initial)
Gary R Thomson

Mailing Address
4614 Cedar Cliff Road

| City | State | Zip Code |
|---|---|---|
| Chester | VA | 23831 |

Purpose/Event: mileage,meals,parking,lodging reimb

Description: mileage,meals,parking,lodging reimb

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 240561.15

Date: 05 01 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 203.93 | | 611.80 | | 815.73 |

Transaction ID: H4.64449

A. Full Name (Last, First, Middle Initial)
James Walpole

Mailing Address
5600 Rossburn Avenue

| City | State | Zip Code |
|---|---|---|
| Virginia Beach | VA | 23455 |

Purpose/Event: mileage, meals reimburse

Description: mileage, meals reimburse

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 240593.13

Date: 05 01 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 8.00 | | 23.98 | | 31.98 |

Transaction ID: H4.64453

A. Full Name (Last, First, Middle Initial)
Wachovia Bank/Atlanta

Mailing Address
P. O. Box 101618

| City | State | Zip Code |
|---|---|---|
| Atlanta | GA | 30392 |

Purpose/Event: discount fees

Description: discount fees

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 243089.22

Date: 05 02 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 21.33 | | 63.99 | | 85.32 |

Transaction ID: H4.64458

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 233.26 | | 699.77 | | 933.03 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

## DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
## JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
P. O. Box 4980

City: Hagerstown | State: MD | Zip Code: 21747-4980

Purpose/Event: shipping

Description: shipping

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 243154.67

Date: 05 04 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 21.36 | | 64.09 | | 85.45 |

Transaction ID: H4.64459

A. Full Name (Last, First, Middle Initial)
Thomas L Dickert

Mailing Address
8901 Minna Drive

City: Richmond | State: VA | Zip Code: 23229

Purpose/Event: janitorial service

Description: janitorial service

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 243786.13

Date: 05 07 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 133.75 | | 401.25 | | 535.00 |

Transaction ID: H4.64461

A. Full Name (Last, First, Middle Initial)
Trust P. Dickert

Mailing Address
8901 Minna Drive

City: Richmond | State: VA | Zip Code: 23229

Purpose/Event: cell phone,mileage,supplies reimb

Description: cell phone,mileage,supplies reimb

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 243251.13

Date: 05 07 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 24.11 | | 72.35 | | 96.46 |

Transaction ID: H4.64460

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 179.22 | | 537.69 | | 716.91 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

# DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
## JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A. Full Name (Last, First, Middle Initial)
Printing Services, Inc.

Mailing Address
4109 Jacque Street

| City | State | Zip Code |
|---|---|---|
| Richmond | VA | 23230 |

Purpose/Event: printing expense

Description: printing expense

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 244563.89

Date: 05 07 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 194.47 | | 583.39 | | 777.86 |

Transaction ID: H4.64462

A. Full Name (Last, First, Middle Initial)
Hockaday Donatelli/Campaign

Mailing Address
228 S Washington St

| City | State | Zip Code |
|---|---|---|
| Alexandria | VA | 22314 |

Purpose/Event: internet expense

Description: internet expense

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 244733.74

Date: 05 09 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 42.44 | | 127.31 | | 169.75 |

Transaction ID: H4.69242

A. Full Name (Last, First, Middle Initial)
Mrs. Cathy Boldan

Mailing Address
5813 W. Rois Road

| City | State | Zip Code |
|---|---|---|
| Richmond | VA | 23222 |

Purpose/Event: vol meals,supplies,window clean reimb

Description: vol meals,supplies,window clean reimb

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 244817.70

Date: 05 10 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 20.99 | | 62.97 | | 83.96 |

Transaction ID: H4.64484

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 257.90 | | 773.67 | | 1031.57 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

## DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
## JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A. Full Name (Last, First, Middle Initial)
Mrs. Cathy Bolden

Mailing Address
5813 W. Rois Road

City: Richmond | State: VA | Zip Code: 23222

Purpose/Event: salary

Description: salary

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 245184.70

Date: 05 10 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 94.25 | | 282.75 | | 377.00 |

Transaction ID: H4.64465

A. Full Name (Last, First, Middle Initial)
Aetna US Healthcare

Mailing Address
P. O. Box 70968

City: Chicago | State: IL | Zip Code: 60673

Purpose/Event: employee benefit

Description: employee benefit

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 245205.05

Date: 05 13 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 2.59 | | 7.76 | | 10.35 |

Transaction ID: H4.64466

A. Full Name (Last, First, Middle Initial)
AT & T Broadband

Mailing Address
918 N Boulevard

City: Richmond | State: VA | Zip Code: 23230

Purpose/Event: cablevision

Description: cablevision

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 248982.10

Date: 05 13 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 12.50 | | 37.50 | | 50.00 |

Transaction ID: H4.64483

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 109.34 | | 328.01 | | 437.35 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

## DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
## JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A. Full Name (Last, First, Middle Initial)
Automatic Data Processing

Mailing Address
P. O. Box 9001006

City: Louisville | State: KY | Zip Code: 40250

Purpose/Event: payroll processing

Description: payroll processing

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 245212.55

Date: 05 13 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 1.88 | | 5.62 | | 7.50 |

Transaction ID: H4.64467

A. Full Name (Last, First, Middle Initial)
Central York Corp

Mailing Address
3013 W. Clay Street

City: Richmond | State: VA | Zip Code: 23230

Purpose/Event: a/c repair

Description: a/c repair

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 245363.69

Date: 05 13 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 37.78 | | 113.36 | | 151.14 |

Transaction ID: H4.64471

A. Full Name (Last, First, Middle Initial)
City of Richmond

Mailing Address
P. O. Box 26060

City: Richmond | State: VA | Zip Code: 23274

Purpose/Event: utilities

Description: utilities

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 245482.89

Date: 05 13 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 29.80 | | 89.40 | | 119.20 |

Transaction ID: H4.64472

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 69.46 | | 208.38 | | 277.84 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

## DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
## JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A. Full Name (Last, First, Middle Initial)
Diamond Springs

Mailing Address
2400 Charles City Road

| City | State | Zip Code |
|---|---|---|
| Richmond | VA | 23231 |

Purpose/Event: spring water;office

Description: spring water;office

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 248988.27

Date: 05 13 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 1.54 | | 4.63 | | 6.17 |

Transaction ID: H4.64487

A. Full Name (Last, First, Middle Initial)
GE Capital

Mailing Address
P. O. Box 642000

| City | State | Zip Code |
|---|---|---|
| Pittsburgh | PA | 15264 |

Purpose/Event: lease payt phone

Description: lease payt phone

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 247436.82

Date: 05 13 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 68.14 | | 204.43 | | 272.57 |

Transaction ID: H4.64477

A. Full Name (Last, First, Middle Initial)
Healthkeepers

Mailing Address
P. O. Box 85085

| City | State | Zip Code |
|---|---|---|
| Richmond | VA | 23285 |

Purpose/Event: employee benefit

Description: employee benefit

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 247020.19

Date: 05 13 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 384.32 | | 1152.98 | | 1537.30 |

Transaction ID: H4.64474

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 454.00 | | 1362.04 | | 1816.04 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

## DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
## JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A. Full Name (Last, First, Middle Initial)
HRS USA

Mailing Address
P. O. Box 5220

City: Carol Stream | State: IL | Zip Code: 60197

Purpose/Event: office supplies

Description: office supplies

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 247060.89

Date: 05 13 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 10.18 | | 30.52 | | 40.70 |

Transaction ID: H4.64475

A. Full Name (Last, First, Middle Initial)
KM Computer Products

Mailing Address
P O Box 70595

City: Richmond | State: VA | Zip Code: 23255

Purpose/Event: office supplies

Description: office supplies

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 247164.35

Date: 05 13 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 25.86 | | 77.60 | | 103.46 |

Transaction ID: H4.64476

A. Full Name (Last, First, Middle Initial)
MCI Worldcom

Mailing Address
P. O. Box 52251

City: Phoenix | State: AZ | Zip Code: 85072-2251

Purpose/Event: conference calls

Description: conference calls

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 249950.94

Date: 05 13 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 240.67 | | 722.00 | | 962.67 |

Transaction ID: H4.64493

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 276.71 | | 830.12 | | 1106.83 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

## DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
## JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A. Full Name (Last, First, Middle Initial)
OfficeMax

Mailing Address
P. O. Box 30292

City: Salt Lake City | State: UT | Zip Code: 84130

Purpose/Event: office supplies

Description: office supplies

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 247955.14

Date: 05 13 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 129.56 | | 388.66 | | 518.22 |

Transaction ID: H4.64479

A. Full Name (Last, First, Middle Initial)
Pitney Bowes, Inc.

Mailing Address
P. O. Box 85390

City: Louisville | State: KY | Zip Code: 40285

Purpose/Event: postage meter supplies

Description: postage meter supplies

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 248041.83

Date: 05 13 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 21.70 | | 65.09 | | 86.79 |

Transaction ID: H4.64480

A. Full Name (Last, First, Middle Initial)
SunCom

Mailing Address
P. O. Box 96047

City: Charlotte | State: NC | Zip Code: 28296

Purpose/Event: cell phone service

Description: cell phone service

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 248704.70

Date: 05 13 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 165.69 | | 497.08 | | 662.77 |

Transaction ID: H4.64481

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 316.95 | | 950.83 | | 1267.78 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

## DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
## JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A. Full Name (Last, First, Middle Initial)
Trigon Dental Alternative

Mailing Address
P. O. box 25005

City: Richmond | State: VA | Zip Code: 23260

Purpose/Event: employee benefit

Description: employee benefit

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 248932.10

Date: 05 13 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 56.85 | | 170.55 | | 227.40 |

Transaction ID: H4.64482

A. Full Name (Last, First, Middle Initial)
Wachovia Bank/Richmond

Mailing Address
Third & Broad Streets

City: Richmond | State: VA | Zip Code: 23219

Purpose/Event: analysis charge

Description: analysis charge

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 250286.56

Date: 05 13 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 78.91 | | 236.71 | | 315.62 |

Transaction ID: H4.64494

A. Full Name (Last, First, Middle Initial)
Mrs. Cathy Boldan

Mailing Address
5813 W. Rois Road

City: Richmond | State: VA | Zip Code: 23222

Purpose/Event: meals,supplies reimb

Description: meals,supplies reimb

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 250641.96

Date: 05 14 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 18.85 | | 56.55 | | 75.40 |

Transaction ID: H4.64499

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 154.61 | | 463.81 | | 618.42 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

## DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
## JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A. Full Name (Last, First, Middle Initial)
Classic Painting, Inc.

Mailing Address
1808 Seminary Avenue

City: Richmond | State: VA | Zip Code: 23227

Purpose/Event: painting

Description: painting

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 250586.56

Date: 05 14 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 75.00 | | 225.00 | | 300.00 |

Transaction ID: H4.64497

A. Full Name (Last, First, Middle Initial)
James Walpole

Mailing Address
5600 Rossburn Avenue

City: Virginia Beach | State: VA | Zip Code: 23455

Purpose/Event: mileage, meals, lodging reimb

Description: mileage, meals, lodging reimb

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 250774.18

Date: 05 14 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 33.06 | | 99.16 | | 132.22 |

Transaction ID: H4.64503

A. Full Name (Last, First, Middle Initial)
Automatic Data Processing

Mailing Address
P. O. Box 9001006

City: Louisville | State: KY | Zip Code: 40290

Purpose/Event: payroll taxes

Description: payroll taxes

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 253683.06

Date: 05 15 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 727.22 | | 2181.66 | | 2908.88 |

Transaction ID: H4.64504

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 835.28 | | 2505.82 | | 3341.10 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

## DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
## JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A. Full Name (Last, First, Middle Initial)
Automatic Data Processing

Mailing Address
P. O. Box 9001006

City: Louisville | State: KY | Zip Code: 40250

Purpose/Event: payroll taxes

Description: payroll taxes

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 254170.05

Date: 05 15 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 121.75 | | 365.24 | | 486.99 |

Transaction ID: H4.64505

A. Full Name (Last, First, Middle Initial)
Mrs. Cathy Bolden

Mailing Address
5813 W. Rois Road

City: Richmond | State: VA | Zip Code: 23222

Purpose/Event: salary

Description: salary

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 255335.42

Date: 05 15 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 291.34 | | 874.03 | | 1165.37 |

Transaction ID: H4.64506

A. Full Name (Last, First, Middle Initial)
Christina Brooks

Mailing Address
614 N. Boulevard Apt. #2

City: Richmond | State: VA | Zip Code: 23220

Purpose/Event: salary

Description: salary

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 256672.46

Date: 05 15 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 334.26 | | 1002.78 | | 1337.04 |

Transaction ID: H4.64507

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 747.35 | | 2242.05 | | 2989.40 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

## DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
## JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A. Full Name (Last, First, Middle Initial)
Trudi P. Dickert

Mailing Address
8901 Mimms Drive

City: Richmond | State: VA | Zip Code: 23229

Purpose/Event: salary

Description: salary

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 260325.55

Date: 05 15 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 418.67 | | 1256.01 | | 1674.68 |

Transaction ID: H4.84510

A. Full Name (Last, First, Middle Initial)
Jessica Johnson

Mailing Address
3413-A Kensington Avenue

City: Richmond | State: VA | Zip Code: 23221

Purpose/Event: salary

Description: salary

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 261304.09

Date: 05 15 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 244.63 | | 733.91 | | 978.54 |

Transaction ID: H4.84511

A. Full Name (Last, First, Middle Initial)
Hilary Rosbom

Mailing Address
605 Fairlie Road

City: Colonial Heights | State: VA | Zip Code: 23834

Purpose/Event: salary

Description: salary

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 257889.32

Date: 05 15 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 304.21 | | 912.65 | | 1216.86 |

Transaction ID: H4.84508

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 967.51 | | 2902.57 | | 3870.08 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

# DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A. Full Name (Last, First, Middle Initial)
James Walpole

Mailing Address
5600 Rosaburn Avenue

City: Virginia Beach | State: VA | Zip Code: 23455

Purpose/Event: salary

Description: salary

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 258650.87

Date: 05 15 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 190.39 | | 571.16 | | 761.55 |

Transaction ID: H4.84509

A. Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P O Box 53852

City: Phoenix | State: AZ | Zip Code: 85072

Purpose/Event: discount fees

Description: discount fees

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 261308.59

Date: 05 20 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 1.13 | | 3.37 | | 4.50 |

Transaction ID: H4.84512

A. Full Name (Last, First, Middle Initial)
Wachovia Bank/Atlanta

Mailing Address
P. O. Box 101618

City: Atlanta | State: GA | Zip Code: 30392

Purpose/Event: credit card

Description: credit card

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 282189.78

Date: 05 21 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 220.30 | | 660.89 | | 881.19 |

Transaction ID: H4.84524

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 411.82 | | 1235.42 | | 1647.24 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

## DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
## JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A. Full Name (Last, First, Middle Initial)
Ben Franklin Store

Mailing Address
8524 Patterson Avenue

City: Richmond | State: VA | Zip Code: 23229

Purpose/Event: framing supplies

Description: framing supplies

[MEMO ITEM]

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 03 26 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 17.66 | | 52.97 | | 70.63 |

Transaction ID: H4.84529

A. Full Name (Last, First, Middle Initial)
Red Lobster Restaurant

Mailing Address
8827 Midlothian Tnpk

City: Richmond | State: VA | Zip Code: 23235

Purpose/Event: employee luncheon

Description: employee luncheon

[MEMO ITEM]

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 03 27 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 23.94 | | 71.81 | | 95.75 |

Transaction ID: H4.84533

A. Full Name (Last, First, Middle Initial)
Fairmont Hotel

Mailing Address
170 South Market Street

City: San Jose | State: CA | Zip Code: 95113

Purpose/Event: lodging

Description: lodging

[MEMO ITEM]

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 04 21 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 118.21 | | 354.62 | | 472.83 |

Transaction ID: H4.84534

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 0.00 | | 0.00 | | 0.00 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

# DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A. Full Name (Last, First, Middle Initial)
Perly's Delicatessen

Mailing Address
110 E Grace Street

| City | State | Zip Code |
|---|---|---|
| Richmond | VA | 23219 |

Purpose/Event: meals

Description: meals

[MEMO ITEM]

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 04 22 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 5.00 | | 14.99 | | 19.99 |

Transaction ID: H4.84536

A. Full Name (Last, First, Middle Initial)
Richmond Airport

Mailing Address

| City | State | Zip Code |
|---|---|---|
| Richmond | VA | 23227 |

Purpose/Event: parking

Description: parking

[MEMO ITEM]

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 04 20 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 7.50 | | 22.50 | | 30.00 |

Transaction ID: H4.84537

A. Full Name (Last, First, Middle Initial)
Ben Franklin Store

Mailing Address
6524 Patterson Avenue

| City | State | Zip Code |
|---|---|---|
| Richmond | VA | 23229 |

Purpose/Event: framing supplies

Description: framing supplies

[MEMO ITEM]

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 03 27 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 5.75 | | 17.24 | | 22.99 |

Transaction ID: H4.84539

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 0.00 | | 0.00 | | 0.00 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

## DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
## JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A. Full Name (Last, First, Middle Initial)
Peking Restaurant

Mailing Address
1302 W Cary Street

City: Richmond | State: VA | Zip Code: 23219

Purpose/Event: meals

Description: meals

[MEMO ITEM]

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 04 12 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 13.04 | | 39.10 | | 52.14 |

Transaction ID: H4.84540

A. Full Name (Last, First, Middle Initial)
Padow's

Mailing Address
1110 E. Main Street

City: Richmond | State: VA | Zip Code: 23219

Purpose/Event: meals

Description: meals

[MEMO ITEM]

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 04 16 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 22.95 | | 68.86 | | 91.81 |

Transaction ID: H4.84541

A. Full Name (Last, First, Middle Initial)
Tarasco

Mailing Address

City: Richmond | State: VA | Zip Code:

Purpose/Event: meals

Description: meals

[MEMO ITEM]

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 03 27 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 1.27 | | 3.83 | | 5.10 |

Transaction ID: H4.84542

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 0.00 | | 0.00 | | 0.00 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

## DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
## JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A. Full Name (Last, First, Middle Initial)
Covad, Net

Mailing Address

City | State | Zip Code
 | PA |

Purpose/Event:
internet expense

Description: internet expense

[MEMO ITEM]

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
0.00

Date 04 23 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 4.99 | | 14.96 | | 19.95 |

Transaction ID: H4.84544

A. Full Name (Last, First, Middle Initial)
Atlantic Rural Exposition

Mailing Address
P O Box 26805

City | State | Zip Code
Richmond | VA | 23261

Purpose/Event:
state fair booth rental

Description: state fair booth rental

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
262864.78

Date 05 23 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 168.75 | | 506.25 | | 675.00 |

Transaction ID: H4.84513

A. Full Name (Last, First, Middle Initial)
Christina Brooks

Mailing Address
614 N. Boulevard Apt. #2

City | State | Zip Code
Richmond | VA | 23220

Purpose/Event:
cell phone. mileage. meals reimb

Description: cell phone. mileage. meals reimb

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
282975.05

Date 05 23 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 27.57 | | 82.70 | | 110.27 |

Transaction ID: H4.84514

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 196.32 | | 588.95 | | 785.27 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

## DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
## JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A. Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P O Box 53852

City: Phoenix | State: AZ | Zip Code: 85072

Purpose/Event: discount fees

Description: discount fees

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 263197.62

Date: 05 24 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 15.52 | | 46.56 | | 62.08 |

Transaction ID: H4.84517

A. Full Name (Last, First, Middle Initial)
Mrs. Cathy Bolden

Mailing Address
5813 W. Rois Road

City: Richmond | State: VA | Zip Code: 23222

Purpose/Event: supplies, meals, reimb

Description: supplies, meals, reimb

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 263135.54

Date: 05 24 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 33.87 | | 101.62 | | 135.49 |

Transaction ID: H4.84516

A. Full Name (Last, First, Middle Initial)
Wachovia Bank/Atlanta

Mailing Address
P. O. Box 101618

City: Atlanta | State: GA | Zip Code: 30392

Purpose/Event: credit card proc chg

Description: credit card proc chg

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 263000.05

Date: 05 24 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 6.25 | | 18.75 | | 25.00 |

Transaction ID: H4.84515

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 55.64 | | 166.93 | | 222.57 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

## DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
## JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A. Full Name (Last, First, Middle Initial)
Forest Consulting Service

Mailing Address
P. O. Box 1473

City: Richmond | State: VA | Zip Code: 23218

Purpose/Event: political consultant

Description: political consultant

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 263647.62

Date: 05 29 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 112.50 | | 337.50 | | 450.00 |

Transaction ID: H4.64546

A. Full Name (Last, First, Middle Initial)
AT&T Broadband

Mailing Address
918 N Boulevard

City: Richmond | State: VA | Zip Code: 23230

Purpose/Event: cablevision

Description: cablevision

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 279263.83

Date: 05 31 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 12.44 | | 37.33 | | 49.77 |

Transaction ID: H4.64573

A. Full Name (Last, First, Middle Initial)
Automatic Data Processing

Mailing Address
P. O. Box 9001006

City: Louisville | State: KY | Zip Code: 40290

Purpose/Event: payroll taxes

Description: payroll taxes

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 285543.23

Date: 05 31 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 623.58 | | 1870.72 | | 2494.30 |

Transaction ID: H4.64581

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 748.52 | | 2245.55 | | 2994.07 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

# DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A. Full Name (Last, First, Middle Initial)
Automatic Data Processing

Mailing Address
P. O. Box 9001006

City: Louisville | State: KY | Zip Code: 40250

Purpose/Event: payroll taxes

Description: payroll taxes

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 285070.26

Date: 05 31 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 106.76 | | 320.27 | | 427.03 |

Transaction ID: H4.64582

A. Full Name (Last, First, Middle Initial)
Blue & Gray Self Storage Chippenham

Mailing Address
8940 Walmsley Blvd

City: Richmond | State: VA | Zip Code: 23235

Purpose/Event: storage facility rent

Description: storage facility rent

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 264439.82

Date: 05 31 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 198.07 | | 594.23 | | 792.30 |

Transaction ID: H4.64550

A. Full Name (Last, First, Middle Initial)
Mrs. Cathy Boldan

Mailing Address
5813 W. Rois Road

City: Richmond | State: VA | Zip Code: 23222

Purpose/Event: salary

Description: salary

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 287211.02

Date: 05 31 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 310.19 | | 930.57 | | 1240.76 |

Transaction ID: H4.64583

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 615.02 | | 1845.07 | | 2460.09 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

# DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
## JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A. Full Name (Last, First, Middle Initial)
Christina Brooks

Mailing Address
814 N. Boulevard Apt. #2

City: Richmond | State: VA | Zip Code: 23220

Purpose/Event: salary

Description: salary

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 288548.06

Date: 05 31 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 334.26 | | 1002.78 | | 1337.04 |

Transaction ID: H4.84584

A. Full Name (Last, First, Middle Initial)
City of Richmond

Mailing Address
P. O. Box 26060

City: Richmond | State: VA | Zip Code: 23274

Purpose/Event: real estate taxes

Description: real estate taxes

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 282917.48

Date: 05 31 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 913.41 | | 2740.24 | | 3653.65 |

Transaction ID: H4.84579

A. Full Name (Last, First, Middle Initial)
City of Richmond

Mailing Address
P. O. Box 26060

City: Richmond | State: VA | Zip Code: 23274

Purpose/Event: utilities

Description: utilities

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 283048.93

Date: 05 31 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 32.88 | | 98.59 | | 131.45 |

Transaction ID: H4.84580

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 1280.53 | | 3841.61 | | 5122.14 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

## DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
## JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A. Full Name (Last, First, Middle Initial)
Conquest Communications & Data

Mailing Address
2108 W Laburnum Avenue, Ste 350

City: Richmond | State: VA | Zip Code: 23227

Purpose/Event: administrative consulting

Description: administrative consulting

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 272439.82

Date: 05 31 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 2000.00 | | 6000.00 | | 8000.00 |

Transaction ID: H4.84552

A. Full Name (Last, First, Middle Initial)
Trudi P. Dickert

Mailing Address
8901 Minna Drive

City: Richmond | State: VA | Zip Code: 23229

Purpose/Event: salary

Description: salary

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 292201.13

Date: 05 31 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 418.67 | | 1256.00 | | 1674.67 |

Transaction ID: H4.84588

A. Full Name (Last, First, Middle Initial)
Dominion Virginia Power

Mailing Address
P. O. Box 26543

City: Richmond | State: VA | Zip Code: 23260

Purpose/Event: utility

Description: utility

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 293555.14

Date: 05 31 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 93.87 | | 281.60 | | 375.47 |

Transaction ID: H4.89189

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 2512.54 | | 7537.60 | | 10050.14 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

# DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A. Full Name (Last, First, Middle Initial)
Jessica Johnson

Mailing Address
3413-A Kensington Avenue

| City | State | Zip Code |
|---|---|---|
| Richmond | VA | 23221 |

Purpose/Event: salary

Description: salary

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 293179.67

Date: 05 31 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 244.63 | | 733.91 | | 978.54 |

Transaction ID: H4.64589

A. Full Name (Last, First, Middle Initial)
Hilary Reston

Mailing Address
805 Fairlie Road

| City | State | Zip Code |
|---|---|---|
| Colonial Heights | VA | 23834 |

Purpose/Event: salary

Description: salary

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 289764.91

Date: 05 31 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 304.21 | | 912.64 | | 1216.85 |

Transaction ID: H4.64586

A. Full Name (Last, First, Middle Initial)
Wachovia Bank/Atlanta

Mailing Address
P. O. Box 101618

| City | State | Zip Code |
|---|---|---|
| Atlanta | GA | 30392 |

Purpose/Event: credit card

Description: credit card

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 279214.06

Date: 05 31 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 1693.54 | | 5080.60 | | 6774.14 |

Transaction ID: H4.64555

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 2242.38 | | 6727.15 | | 8969.53 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

## DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
## JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A. Full Name (Last, First, Middle Initial)
Quality Inn

Mailing Address
Main Street

City: Richmond | State: VA | Zip Code: 23219

Purpose/Event: lodging

Description: lodging

[MEMO ITEM]

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 05 20 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 44.44 | | 133.32 | | 177.76 |

Transaction ID: H4.84557

A. Full Name (Last, First, Middle Initial)
Fort James Corporation

Mailing Address

City: | State: IL | Zip Code:

Purpose/Event: paper towel dispensers

Description: paper towel dispensers

[MEMO ITEM]

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 04 30 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 17.72 | | 53.17 | | 70.89 |

Transaction ID: H4.84559

A. Full Name (Last, First, Middle Initial)
Interland, Inc

Mailing Address

City: | State: GA | Zip Code:

Purpose/Event: internet

Description: Internet

[MEMO ITEM]

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 05 17 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 54.00 | | 162.00 | | 216.00 |

Transaction ID: H4.84581

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 0.00 | | 0.00 | | 0.00 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

## DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
## JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A. Full Name (Last, First, Middle Initial)
U S Airways

Mailing Address

| City | State | Zip Code |
|---|---|---|
| Mechanicsville | VA | 23111 |

Purpose/Event: airfare

Description: airfare

[MEMO ITEM]

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 05 10 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 645.58 | | 1936.74 | | 2582.32 |

Transaction ID: H4.84562

A. Full Name (Last, First, Middle Initial)
Red Door Restaurant

Mailing Address
E Grace Street

| City | State | Zip Code |
|---|---|---|
| Richmond | VI | 23219 |

Purpose/Event: meals

Description: meals

[MEMO ITEM]

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 05 17 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 6.50 | | 19.50 | | 26.00 |

Transaction ID: H4.84564

A. Full Name (Last, First, Middle Initial)
Holiday Inn Express

Mailing Address

| City | State | Zip Code |
|---|---|---|
| Lynchburg | VA | |

Purpose/Event: lodging

Description: lodging

[MEMO ITEM]

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 05 18 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 19.77 | | 59.33 | | 79.10 |

Transaction ID: H4.84565

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 0.00 | | 0.00 | | 0.00 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

## DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
## JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A. Full Name (Last, First, Middle Initial)
Perly's Delicatessen

Mailing Address
110 E Grace Street

| City | State | Zip Code |
|---|---|---|
| Richmond | VA | 23219 |

Purpose/Event: meals

Description: meals

[MEMO ITEM]

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 05 23 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 10.02 | | 30.05 | | 40.07 |

Transaction ID: H4.84568

A. Full Name (Last, First, Middle Initial)
Delta Air

Mailing Address

| City | State | Zip Code |
|---|---|---|
| Mechanicsville | VA | 23111 |

Purpose/Event: airfare

Description: airfare

[MEMO ITEM]

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 05 10 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 481.63 | | 1444.87 | | 1926.50 |

Transaction ID: H4.84569

A. Full Name (Last, First, Middle Initial)
American Airways

Mailing Address

| City | State | Zip Code |
|---|---|---|
| Mechanicsville | VA | 23111 |

Purpose/Event: airfare

Description: airfare

[MEMO ITEM]

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 05 10 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 413.88 | | 1241.62 | | 1655.50 |

Transaction ID: H4.84571

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 0.00 | | 0.00 | | 0.00 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

# DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
## JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A. Full Name (Last, First, Middle Initial)
James Walpole

Mailing Address
5600 Rosaburn Avenue

City: Virginia Beach | State: VA | Zip Code: 23455

Purpose/Event: salary

Description: salary

Category/Type: IND

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 280526.46

Date: 05 31 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 190.39 | | 571.16 | | 761.55 |

Transaction ID: H4.64587

A. Full Name (Last, First, Middle Initial)
Discover Business Services

Mailing Address
P O Box 3016

City: New Albany | State: OH | Zip Code: 43054

Purpose/Event: discount fees

Description: discount fees

Category/Type: ORG

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 293646.79

Date: 06 03 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 0.87 | | 2.60 | | 3.47 |

Transaction ID: H4.64601

A. Full Name (Last, First, Middle Initial)
Wachovia Bank/Atlanta

Mailing Address
P. O. Box 101618

City: Atlanta | State: GA | Zip Code: 30392

Purpose/Event: discount fees

Description: discount fees

Category/Type: ORG

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 293617.71

Date: 06 03 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 15.64 | | 46.93 | | 62.57 |

Transaction ID: H4.64599

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 206.90 | | 620.69 | | 827.59 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

# DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
## JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A. Full Name (Last, First, Middle Initial)
Wachovia Bank/Atlanta

Mailing Address
P. O. Box 101618

City: Atlanta | State: GA | Zip Code: 30392

Purpose/Event: discount fees

Description: discount fees

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 293643.32

Date: 06 03 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 6.40 | | 19.21 | | 25.61 |

Transaction ID: H4.64600

A. Full Name (Last, First, Middle Initial)
Aetna US Healthcare

Mailing Address
P. O. Box 70968

City: Chicago | State: IL | Zip Code: 60673

Purpose/Event: employee benefit

Description: employee benefit

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 293659.21

Date: 06 04 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 3.11 | | 9.31 | | 12.42 |

Transaction ID: H4.64602

A. Full Name (Last, First, Middle Initial)
Automatic Data Processing

Mailing Address
P. O. Box 9001006

City: Louisville | State: KY | Zip Code: 40290

Purpose/Event: payroll processing

Description: payroll processing

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 294885.54

Date: 06 04 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 51.34 | | 154.03 | | 205.37 |

Transaction ID: H4.64604

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 60.85 | | 182.55 | | 243.40 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

## DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
## JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A. Full Name (Last, First, Middle Initial)
Cavalier Telephone

Mailing Address
P. O. Box 111469

City: Richmond | State: VA | Zip Code: 23230-9958

Purpose/Event: phone service

Description: phone service

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 296079.83

Date: 06 04 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 274.48 | | 823.44 | | 1097.92 |

Transaction ID: H4.64607

A. Full Name (Last, First, Middle Initial)
Fedex

Mailing Address
P. O. Box 1140

City: Memphis | State: TN | Zip Code: 38101

Purpose/Event: shipping charges

Description: shipping charges

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 294957.04

Date: 06 04 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 17.88 | | 53.62 | | 71.50 |

Transaction ID: H4.64605

A. Full Name (Last, First, Middle Initial)
Helio, Inc.

Mailing Address
P. O. Box 26846

City: Richmond | State: VA | Zip Code: 23261

Purpose/Event: pager rental

Description: pager rental

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 294981.91

Date: 06 04 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 6.22 | | 18.65 | | 24.87 |

Transaction ID: H4.64606

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 298.58 | | 895.71 | | 1194.29 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

# DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A. Full Name (Last, First, Middle Initial)
Hockaday Donatelli/Campaign

Mailing Address
228 S Washington St

City: Alexandria | State: VA | Zip Code: 22314

IND

Purpose/Event:
web site hosting

Category/ Type

Description: web site hosting

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 296129.83

Date: 06 04 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 12.50 | | 37.50 | | 50.00 |

Transaction ID: H4.64608

A. Full Name (Last, First, Middle Initial)
Internal Computer Service

Mailing Address
P O Box 31615

City: Richmond | State: VA | Zip Code: 23294

IND

Purpose/Event:
repair computers

Category/ Type

Description: repair computers

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 296319.83

Date: 06 04 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 47.50 | | 142.50 | | 190.00 |

Transaction ID: H4.64609

A. Full Name (Last, First, Middle Initial)
IOS CAPITAL

Mailing Address
P. O. Box 740540

City: Atlanta | State: GA | Zip Code: 30374

ORG

Purpose/Event:
copier lease payt

Category/ Type

Description: copier lease payt

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 294680.17

Date: 06 04 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 255.24 | | 765.72 | | 1020.96 |

Transaction ID: H4.64603

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 315.24 | | 945.72 | | 1260.96 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

# DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A. Full Name (Last, First, Middle Initial)
MCI Worldcom

Mailing Address
P. O. Box 52251

| City | State | Zip Code |
|---|---|---|
| Phoenix | AZ | 85072-2251 |

Purpose/Event: conference calls

Description: conference calls

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 296657.40

Date: 06 04 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 84.39 | | 253.18 | | 337.57 |

Transaction ID: H4.64810

A. Full Name (Last, First, Middle Initial)
Christina Brooks

Mailing Address
814 N. Boulevard Apt. #2

| City | State | Zip Code |
|---|---|---|
| Richmond | VA | 23220 |

Purpose/Event: meals reimb

Description: meals reimb

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 296721.57

Date: 06 06 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 16.04 | | 48.13 | | 64.17 |

Transaction ID: H4.64814

A. Full Name (Last, First, Middle Initial)
Thomas L Dickert

Mailing Address
8901 Minna Drive

| City | State | Zip Code |
|---|---|---|
| Richmond | VA | 23229 |

Purpose/Event: janitorial services

Description: janitorial services

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 297330.87

Date: 06 06 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 133.75 | | 401.25 | | 535.00 |

Transaction ID: H4.64816

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 234.18 | | 702.56 | | 936.74 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

## DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
## JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A. Full Name (Last, First, Middle Initial)
Trudi P. Dickert

Mailing Address
8901 Mimms Drive

City: Richmond | State: VA | Zip Code: 23229

Purpose/Event: cell phone reimb

Description: cell phone reimb

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 296795.87

Date: 06 06 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 18.57 | | 55.73 | | 74.30 |

Transaction ID: H4.64615

A. Full Name (Last, First, Middle Initial)
Gary R Thomson

Mailing Address
4614 Cedar Cliff Road

City: Chester | State: VA | Zip Code: 23831

Purpose/Event: mileage,meals,lodging reimb

Description: mileage,meals,lodging reimb

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 298303.77

Date: 06 06 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 243.22 | | 729.68 | | 972.90 |

Transaction ID: H4.64617

A. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
P. O. Box 4980

City: Hagerstown | State: MD | Zip Code: 21747-4980

Purpose/Event: shipping charges

Description: shipping charges

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 298367.77

Date: 06 07 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 16.00 | | 48.00 | | 64.00 |

Transaction ID: H4.64621

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 277.79 | | 833.41 | | 1111.20 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

# DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
## JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A. Full Name (Last, First, Middle Initial)
Hockaday Donatelli/Campaign

Mailing Address
228 S Washington St

City: Alexandria | State: VA | Zip Code: 22314

Purpose/Event: internet expense

Description: internet expense

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 298401.27

Date: 06 11 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 8.38 | | 25.12 | | 33.50 |

Transaction ID: H4.69240

A. Full Name (Last, First, Middle Initial)
Wachovia Bank/Richmond

Mailing Address
Third & Broad Streets

City: Richmond | State: VA | Zip Code: 23219

Purpose/Event: analysis charges

Description: analysis charges

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 298662.07

Date: 06 12 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 65.20 | | 195.60 | | 260.80 |

Transaction ID: H4.64622

A. Full Name (Last, First, Middle Initial)
Air Clean Corp

Mailing Address
P O Box 7347

City: Richmond | State: VA | Zip Code: 23221-0347

Purpose/Event: repair & maintenance expense

Description: repair & maintenance expense

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 301935.13

Date: 06 13 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 275.00 | | 825.00 | | 1100.00 |

Transaction ID: H4.64627

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 348.58 | | 1045.72 | | 1394.30 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

## DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
## JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A. Full Name (Last, First, Middle Initial)
Automatic Data Processing

Mailing Address
P. O. Box 9001006

City: Louisville | State: KY | Zip Code: 40290

Purpose/Event: payroll taxes

Description: payroll taxes

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 304421.39

Date: 06 13 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 621.57 | | 1864.69 | | 2486.26 |

Transaction ID: H4.64631

A. Full Name (Last, First, Middle Initial)
Healthkeepers

Mailing Address
P. O. Box 85085

City: Richmond | State: VA | Zip Code: 23285

Purpose/Event: employee benefit

Description: employee benefit

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 300593.79

Date: 06 13 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 482.93 | | 1448.79 | | 1931.72 |

Transaction ID: H4.64625

A. Full Name (Last, First, Middle Initial)
Trigon Dental Alternative

Mailing Address
P. O. box 25005

City: Richmond | State: VA | Zip Code: 23260

Purpose/Event: employee benefit

Description: employee benefit

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 300835.13

Date: 06 13 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 60.34 | | 181.00 | | 241.34 |

Transaction ID: H4.64626

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 1164.84 | | 3494.48 | | 4659.32 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

## DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
## JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A. Full Name (Last, First, Middle Initial)
Automatic Data Processing

Mailing Address
P. O. Box 9001006

City: Louisville | State: KY | Zip Code: 40250

Purpose/Event: payroll taxes

Description: payroll taxes

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 312057.87

Date: 06 14 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 106.76 | | 320.27 | | 427.03 |

Transaction ID: H4.84742

A. Full Name (Last, First, Middle Initial)
Mrs. Cathy Bolden

Mailing Address
5813 W. Rois Road

City: Richmond | State: VA | Zip Code: 23222

Purpose/Event: salary

Description: salary

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 305662.16

Date: 06 14 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 310.19 | | 930.58 | | 1240.77 |

Transaction ID: H4.84834

A. Full Name (Last, First, Middle Initial)
Christina Brooks

Mailing Address
614 N. Boulevard Apt. #2

City: Richmond | State: VA | Zip Code: 23220

Purpose/Event: salary

Description: salary

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 306999.20

Date: 06 14 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 334.26 | | 1002.78 | | 1337.04 |

Transaction ID: H4.84835

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 751.21 | | 2253.63 | | 3004.84 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

## DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
## JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A. Full Name (Last, First, Middle Initial)
Trudi P. Dickert

Mailing Address
8901 Mimms Drive

City: Richmond | State: VA | Zip Code: 23229

Purpose/Event: salary

Description: salary

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 310652.29

Date: 06 14 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 418.67 | | 1256.02 | | 1674.69 |

Transaction ID: H4.64638

A. Full Name (Last, First, Middle Initial)
Jessica Johnson

Mailing Address
3413-A Kensington Avenue

City: Richmond | State: VA | Zip Code: 23221

Purpose/Event: salary

Description: salary

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 311630.84

Date: 06 14 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 244.64 | | 733.91 | | 978.55 |

Transaction ID: H4.64639

A. Full Name (Last, First, Middle Initial)
Hilary Rosbom

Mailing Address
605 Fairlie Road

City: Colonial Heights | State: VA | Zip Code: 23834

Purpose/Event: salary

Description: salary

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 308216.05

Date: 06 14 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 304.21 | | 912.64 | | 1216.85 |

Transaction ID: H4.64636

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 967.52 | | 2902.57 | | 3870.09 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

# DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
## JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A. Full Name (Last, First, Middle Initial)
James Walpole

Mailing Address
5600 Rossburn Avenue

City: Virginia Beach | State: VA | Zip Code: 23455

Purpose/Event: salary

Description: salary

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 308977.60

Date: 06 14 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 190.39 | | 571.16 | | 761.55 |

Transaction ID: H4.64837

A. Full Name (Last, First, Middle Initial)
James Walpole

Mailing Address
5600 Rossburn Avenue

City: Virginia Beach | State: VA | Zip Code: 23455

Purpose/Event: mileage, meals reimb

Description: mileage, meals reimb

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 312122.60

Date: 06 17 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 16.18 | | 48.55 | | 64.73 |

Transaction ID: H4.64842

A. Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P O Box 53952

City: Phoenix | State: AZ | Zip Code: 85072

Purpose/Event: discount fees

Description: discount fees

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 312127.10

Date: 06 18 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 1.13 | | 3.37 | | 4.50 |

Transaction ID: H4.64843

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 207.70 | | 623.08 | | 830.78 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

## DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
## JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A. Full Name (Last, First, Middle Initial)
City of Richmond

Mailing Address
P. O. Box 26060

City: Richmond | State: VA | Zip Code: 23274

Purpose/Event: utility

Description: utility

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 312200.85

Date: 06 / 18 / 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 18.44 | | 55.31 | | 73.75 |

Transaction ID: H4.64644

A. Full Name (Last, First, Middle Initial)
Creative Direct, LLC

Mailing Address
4914 Fitzhugh Ave. Ste 200

City: Richmond | State: VA | Zip Code: 23230

Purpose/Event: issue advocacy direct mail

Description: issue advocacy direct mail

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 316551.30

Date: 06 / 18 / 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 922.00 | | 2766.00 | | 3688.00 |

Transaction ID: H4.64662

A. Full Name (Last, First, Middle Initial)
Diamond Springs

Mailing Address
2400 Charles City Road

City: Richmond | State: VA | Zip Code: 23231

Purpose/Event: water/office

Description: water/office

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 316610.18

Date: 06 / 18 / 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 14.72 | | 44.16 | | 58.88 |

Transaction ID: H4.69231

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 955.16 | | 2865.47 | | 3820.63 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

## DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
## JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A. Full Name (Last, First, Middle Initial)
GE Capital

Mailing Address
P. O. Box 642000

City: Pittsburgh | State: PA | Zip Code: 15264

ORG

Purpose/Event:
phone system payment

Category/ Type

Description: phone system payment

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 312524.40

Date: 06 / 18 / 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 68.14 | | 204.43 | | 272.57 |

Transaction ID: H4.64646

A. Full Name (Last, First, Middle Initial)
Hello, Inc.

Mailing Address
P. O. Box 26646

City: Richmond | State: VA | Zip Code: 23261

ORG

Purpose/Event:
pager rental

Category/ Type

Description: pager rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 312251.83

Date: 06 / 18 / 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 12.74 | | 38.24 | | 50.98 |

Transaction ID: H4.64645

A. Full Name (Last, First, Middle Initial)
Hockaday Donstall/Campaign

Mailing Address
228 S Washington St

City: Alexandria | State: VA | Zip Code: 22314

IND

Purpose/Event:
web site hosting

Category/ Type

Description: web site hosting

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 312574.40

Date: 06 / 18 / 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 12.50 | | 37.50 | | 50.00 |

Transaction ID: H4.64653

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 93.38 | | 280.17 | | 373.55 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

## DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
## JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A. Full Name (Last, First, Middle Initial)
Terminix Intl

Mailing Address
3621 Saunders Avenue

City: Richmond | State: VA | Zip Code: 23227

Purpose/Event: pest control

Description: pest control

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 312738.40

Date: 06 16 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 41.00 | | 123.00 | | 164.00 |

Transaction ID: H4.64658

A. Full Name (Last, First, Middle Initial)
Talley Electrical Corp

Mailing Address
10981 Richardson Road

City: Ashland | State: VA | Zip Code: 23005

Purpose/Event: Maintenance

Description: Maintenance

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 312808.40

Date: 06 16 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 17.50 | | 52.50 | | 70.00 |

Transaction ID: H4.64660

A. Full Name (Last, First, Middle Initial)
Verizon

Mailing Address
P. O. Box 17398

City: Baltimore | State: MD | Zip Code: 21297

Purpose/Event: Directory

Description: Directory

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 312863.30

Date: 06 18 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 13.73 | | 41.17 | | 54.90 |

Transaction ID: H4.64661

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 72.23 | | 216.67 | | 288.90 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

# DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
## JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A. Full Name (Last, First, Middle Initial)
Christina Brooks

Mailing Address
814 N. Boulevard Apt. #2

City: Richmond | State: VA | Zip Code: 23220

Purpose/Event: cell phone, dues reimb

Description: cell phone, dues reimb

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 316719.16

Date: 06 21 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 27.25 | | 81.73 | | 108.98 |

Transaction ID: H4.64666

A. Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P O Box 53852

City: Phoenix | State: AZ | Zip Code: 85072

Purpose/Event: discount fees

Description: discount fees

ORG — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 316738.89

Date: 06 24 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 4.93 | | 14.80 | | 19.73 |

Transaction ID: H4.64667

A. Full Name (Last, First, Middle Initial)
A T & T Broadband

Mailing Address
919 N Boulevard

City: Richmond | State: VA | Zip Code: 23230

Purpose/Event: cablevision

Description: cablevision

ORG — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 321435.81

Date: 06 28 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 11.69 | | 35.05 | | 46.74 |

Transaction ID: H4.64679

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 43.87 | | 131.58 | | 175.45 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

# DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
## JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A. Full Name (Last, First, Middle Initial)
Automatic Data Processing

Mailing Address
P. O. Box 9001006

City: Louisville | State: KY | Zip Code: 40250

Purpose/Event: payroll processing

Description: payroll processing

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 317974.65

Date: 06 28 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 40.94 | | 122.82 | | 163.76 |

Transaction ID: H4.64672

A. Full Name (Last, First, Middle Initial)
Automatic Data Processing

Mailing Address
P. O. Box 9001006

City: Louisville | State: KY | Zip Code: 40250

Purpose/Event: payroll taxes

Description: payroll taxes

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 325149.36

Date: 06 28 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 756.27 | | 2268.83 | | 3025.10 |

Transaction ID: H4.64685

A. Full Name (Last, First, Middle Initial)
Automatic Data Processing

Mailing Address
P. O. Box 9001006

City: Louisville | State: KY | Zip Code: 40250

Purpose/Event: payroll taxes

Description: payroll taxes

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 325853.66

Date: 06 28 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 126.08 | | 378.22 | | 504.30 |

Transaction ID: H4.64686

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 923.29 | | 2769.87 | | 3693.16 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

## DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
## JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A. Full Name (Last, First, Middle Initial)
Mrs. Cathy Bolden

Mailing Address
5813 W. Rois Road

City: Richmond | State: VA | Zip Code: 23222

Purpose/Event: salary

Description: salary

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 326875.86

Date: 06 28 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 305.57 | | 916.73 | | 1222.30 |

Transaction ID: H4.64687

A. Full Name (Last, First, Middle Initial)
Jeffrey M Britt

Mailing Address
2807-A Floyd Ave.

City: Richmond | State: VA | Zip Code: 23221

Purpose/Event: salary

Description: salary

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 330607.78

Date: 06 28 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 306.21 | | 918.65 | | 1224.86 |

Transaction ID: H4.64690

A. Full Name (Last, First, Middle Initial)
Christina Brooks

Mailing Address
614 N. Boulevard Apt. #2

City: Richmond | State: VA | Zip Code: 23220

Purpose/Event: salary

Description: salary

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 328210.97

Date: 06 28 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 333.75 | | 1001.26 | | 1335.01 |

Transaction ID: H4.64688

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 945.53 | | 2836.64 | | 3782.17 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

## DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
## JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A. Full Name (Last, First, Middle Initial)
Trudi P. Dickert

Mailing Address
8901 Mimms Drive

City: Richmond | State: VA | Zip Code: 23229

Purpose/Event: salary

Description: salary

Category/Type: IND

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 333044.01

Date: 06 28 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 418.67 | | 1256.01 | | 1674.68 |

Transaction ID: H4.64692

A. Full Name (Last, First, Middle Initial)
Dominion Virginia Power

Mailing Address
P. O. Box 26543

City: Richmond | State: VA | Zip Code: 23250

Purpose/Event: utility

Description: utility

Category/Type: ORG

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 322045.88

Date: 06 28 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 152.52 | | 457.55 | | 610.07 |

Transaction ID: H4.64680

A. Full Name (Last, First, Middle Initial)
Envelopes Only

Mailing Address
133 Roxbury Industrial Cir

City: Charles City | State: VA | Zip Code: 23030

Purpose/Event: envelopes

Description: envelopes

Category/Type: ORG

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 318435.95

Date: 06 28 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 115.33 | | 345.97 | | 461.30 |

Transaction ID: H4.64673

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 686.52 | | 2059.53 | | 2746.05 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

## DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
## JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A. Full Name (Last, First, Middle Initial)
Fedex

Mailing Address
P. O. Box 1140

| City | State | Zip Code |
|---|---|---|
| Memphis | TN | 38101 |

Purpose/Event: shipping expense

Description: shipping expense

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 318555.82

Date: 06 28 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 29.99 | | 89.98 | | 119.97 |

Transaction ID: H4.64675

A. Full Name (Last, First, Middle Initial)
IQS CAPITAL

Mailing Address
P. O. Box 740540

| City | State | Zip Code |
|---|---|---|
| Atlanta | GA | 30374 |

Purpose/Event: copier lease payt

Description: copier lease payt

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 317810.89

Date: 06 28 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 268.00 | | 804.00 | | 1072.00 |

Transaction ID: H4.64671

A. Full Name (Last, First, Middle Initial)
Jessica Johnson

Mailing Address
3413-A Kensington Avenue

| City | State | Zip Code |
|---|---|---|
| Richmond | VA | 23221 |

Purpose/Event:

Description:

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 334020.55

Date: 06 28 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 0.00 | | 976.54 | | 976.54 |

Transaction ID: H4.64693

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 297.99 | | 1870.52 | | 2168.51 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

## DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
## JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A. Full Name (Last, First, Middle Initial)
Pitney Bowes, Inc.

Mailing Address
P. O. Box 85390

City: Louisville | State: KY | Zip Code: 40285

Purpose/Event: postage meter lease

Description: postage meter lease

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 320212.33

Date: 06 28 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 414.10 | | 1242.31 | | 1656.41 |

Transaction ID: H4.64676

A. Full Name (Last, First, Middle Initial)
Hilary Reston

Mailing Address
805 Fairlie Road

City: Colonial Heights | State: VA | Zip Code: 23834

Purpose/Event: salary

Description: salary

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 329382.82

Date: 06 28 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 292.99 | | 878.96 | | 1171.95 |

Transaction ID: H4.64689

A. Full Name (Last, First, Middle Initial)
SunCom

Mailing Address
P. O. Box 96047

City: Charlotte | State: NC | Zip Code: 28296

Purpose/Event: cell phones

Description: cell phones

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 320552.07

Date: 06 28 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 84.94 | | 254.80 | | 339.74 |

Transaction ID: H4.64677

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 792.03 | | 2376.07 | | 3168.10 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

## DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
## JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A. Full Name (Last, First, Middle Initial)
Supply Room Companies

Mailing Address
14140 Washington Hwy P. O. Box 1810

City: Ashland | State: VA | Zip Code: 23005

Purpose/Event: office supplies

Description: office supplies

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 334607.50

Date: 06 28 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 146.74 | | 440.21 | | 586.95 |

Transaction ID: H4.69235

A. Full Name (Last, First, Middle Initial)
Union Insurance Co

Mailing Address
P. O. Box 61038

City: Richmond | State: VA | Zip Code: 23261

Purpose/Event: insurance/comm pkg

Description: insurance/comm pkg

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 321389.07

Date: 06 28 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 209.25 | | 627.75 | | 837.00 |

Transaction ID: H4.64678

A. Full Name (Last, First, Middle Initial)
Vogue Flowers & Gifts LTD

Mailing Address
1114 N Boulevard

City: Richmond | State: VA | Zip Code: 23230

Purpose/Event: flowers for funerals

Description: flowers for funerals

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 322124.26

Date: 06 28 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 19.59 | | 58.79 | | 78.38 |

Transaction ID: H4.64681

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 375.58 | | 1126.75 | | 1502.33 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

## DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
## JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A. Full Name (Last, First, Middle Initial)
James Walpole

Mailing Address
5600 Rosebum Avenue

| City | State | Zip Code | |
|---|---|---|---|
| Virginia Beach | VA | 23455 | IND |

Purpose/Event:
salary

Category/ Type

Description: salary

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 331369.33

Date 06 26 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 190.39 | | 571.16 | | 761.55 |

Transaction ID: H4.64691

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 190.39 | | 571.16 | | 761.55 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

| FEDERAL SHARE | TOTAL AMOUNT |
|---|---|
| 39368.52 | 158530.47 |

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share (used for line 31 of the detailed summary page) 119141.95

Form/Schedule: F3XN

Transaction ID:

Mr. Scott B. Walker, ref: 12 Day Pre-Special Report (1/01/01-5/30/01) In response to your letter of January 30, 2002 we have filed an amendment report, and offer the following explanations: All occupation and employer info that we have been able to obtain are in the amended reports. We routinely include in our solicitations for contributions requests for contributor information and an explanation of the federal law requirements for reporting the same. Our normal follow-up procedure is to call (if local) the contributor to request the missing information. If unable to call, we send a letter to the contributor with a response section and a business reply envelope to return it in. With regard to the transfers from the RNC and the NRCC - none were to specifically fund the activity your inquired about (sign stakes).