REPUBLICAN PARTY OF
VIRGINIA
PATRICK M. MCSWEENEY, CHAIRMAN

December 23, 1994

Mr. Andrew Dodson
Reports Analysis Division
Federal Election Commission
999 E Street NW
Washington, DC 20463

RE: Republican Party of Virginia
April Quarterly Report (1/1/94 - 3/31/94)
ID No. C00001305

Dear Mr. Dodson:

This is in response to your request for additional information concerning the above-referenced report.

1. The Schedule H4 payments have been itemized per your request.

2. The Schedule H4 event year to date amounts have been provided.

3. We have included a memo entry for both Line 22 and Line 11(a)(i) to explain the $5,000 transfer out of the federal account.

In addition, we are amending this report to include certain activity that was inadvertently omitted from our report. This additional activity, for the period March 25 through March 31, consists of registration fees from individuals for our convention that were deposited and/or transferred into two separate bank accounts (one checking and one money market) for administrative convenience. The activity in these two accounts have been combined with the activity in our federal checking (operating) account which was reported on our original filing.

Therefore, we are amending our report to include one additional disbursement for Line 21b and additional unitemized receipts for Line 12(a)(ii). We have also recalculated the Detailed Summary Page as a result of the amendments described above.

RICHARD D. OBENSHAIN CENTER
115 EAST GRACE STREET RICHMOND, VIRGINIA 23219 (804)780-0111 FAX (804)343-1060
PAID FOR AND AUTHORIZED BY THE REPUBLICAN PARTY OF VIRGINIA. CONTRIBUTIONS ARE NOT TAX-DEDUCTIBLE.

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Thank you for your patience with us in submitting this amended report.

Very truly yours,

REPUBLICAN PARTY OF VIRGINIA

John H. Hager

John H. Hager
Treasurer

Enclosures
/jgs

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REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

FEDERAL ELECTION COMMISSION
MAIL ROOM

Dec 29 11 12 AM '94

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full)
Republican Party of Virginia

ADDRESS (number and street) ☐ Check if different than previously reported
115 East Grace St.

CITY, STATE and ZIP CODE
Richmond VA 23219-1741

2. FEC IDENTIFICATION NUMBER
C00001305

3. ☒ This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

4. TYPE OF REPORT

(a) ☒ April 15 Quarterly Report

☐ July 15 Quarterly Report

☐ October 15 Quarterly Report

☐ January 31 Year End Report

☐ July 31 Mid Year Report (Non-election Year Only)

☐ Termination Report

Monthly Report Due On:

☐ February 20	☐ June 20	☐ October 20
☐ March 20	☐ July 20	☐ November 20
☐ April 20	☐ August 20	☐ December 20
☐ May 20	☐ September 20	☐ January 31

☐ Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____

☐ Thirtieth day report following the General Election on _____ in the State of _____.

(b) Is this Report an Amendment? ☒ YES ☐ NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period 1/1/94 through 3/31/94		
6. (a) Cash on Hand January 1, 19 94		$ 1,344.07
(b) Cash on Hand at Beginning of Reporting Period	$ 1,344.07	
(c) Total Receipts (from Line 19)	$ 441,613.63	$ 441,613.63
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 442,957.70	$ 442,957.70
7. Total Disbursements (from Line 30)	$ 256,044.81	$ 256,044.81
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 186,912.89	$ 186,912.89
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$ .00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$ 19,130.61	

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-219-3420

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
John H. Hager

Signature of Treasurer

Date
12/23/94

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

FEC FORM 3X
(revised 9/93)

9 4 0 3 9 5 4 5 0 1 2

DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS
PAGE 2, FEC FORM 3X

(revised 1/1/91)

NAME OF COMMITTEE: Republican Party of Virginia

REPORT COVERING PERIOD FROM 1/01/94 TO: 3/31/94

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year
11. Contributions (other than loans) From:		
a. Individuals/Persons Other Than Political Committees		
i. Itemized (use Schedule A)	14,201.00	14,201.00
ii. Unitemized	370,032.35	370,032.35
iii. Total (add i and ii) ➤	384,233.35	384,233.35
b. Political Party Committees	10,572.00	10,572.00
c. Other Political Committees (such as PACs)		
d. Total Contributions (add a iii, b and c) ➤	394,805.35	394,805.35
12. Transfers From Affiliated/Other Party Committees		
13. All Loans Received		
14. Loan Repayments Received		
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	1,418.73	1,418.73
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees		
17. Other Federal Receipts (Dividends, Interest, etc.)	5,316.86	5,316.86
18. Transfers from Nonfederal Account for Joint Activity	40,072.69	40,072.69
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	441,613.63	441,613.63
20. Total Federal Receipts (subtract line 18 from line 19) ➤	401,540.94	401,540.94
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non-Federal Activity (from Schedule H4)		
i. Federal Share	23,955.83	23,955.83
ii. Non-Federal Share	72,749.95	72,749.95
b. Other Federal Operating Expenditures	154,339.03	154,339.03
c. Total Operating Expenditures (add a i, a ii, and b) ➤	251,044.81	251,044.81
22. Transfers to Affiliated/Other Party Committees	5,000.00	5,000.00
23. Contributions to Federal Candidates/Committees and Other Political Committees		
24. Independent Expenditures (use Schedule E)		
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)		
26. Loan Repayments Made		
27. Loans Made		
28. Refunds of Contributions To:		
a. Individuals/Persons Other Than Political Committees		
b. Political Party Committees		
c. Other Political Committees (such as PACs)		
d. Total Contribution Refunds (add a, b and c) ➤		
29. Other Disbursements		
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	256,044.81	256,044.81
31 Total Federal Disbursements (subtract line 21 a ii from line 30) ➤	183,294.86	183,294.86
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans)(from line 11d)	394,805.35	394,805.35
33. Total Contribution Refunds (from line 28d)		
34. Net Contributions (other than loans)(subtract line 33 from 32)	394,805.35	394,805.35
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	178,294.86	178,294.86
36. Offsets to Operating Expenditures (from line 15)	1,418.73	1,418.73
37. Net Operating Expenditures (subtract line 36 from 35) ➤	176,876.13	176,876.13

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SCHEDULE A **ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE OF
	FOR LINE NUMBER 11(a)(i)

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

A. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation / Aggregate Year-to-Date	Date (month, day, year)	Amount of Each Receipt this Period
Bruce Gottwald 4203 Sulgrace Rd Richmond VA 23221 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date $	10/9/92	(5,000.00) MEMO deposited in error; trans-
B. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date $	Date (month, day, year)	Amount of Each Receipt this Period fer out made to state account on 2/23/94; see line 22
C. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date $	Date (month, day, year)	Amount of Each Receipt this Period
D. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date $	Date (month, day, year)	Amount of Each Receipt this Period
E. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date $	Date (month, day, year)	Amount of Each Receipt this Period
F. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date $	Date (month, day, year)	Amount of Each Receipt this Period
G. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date $	Date (month, day, year)	Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional)	
TOTAL This Period (last page this line number only)	14,201.00

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SCHEDULE A

ITEMIZED RECEIPTS

AMENDED

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

PAGE 1 OF 1

FORM LINE NUMB 17

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NAME OF COMMITTEE (In Full)

Republican Party of Virginia

FEC ID No. C00001305

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Miller for U.S. Senate PO Box 8496 Richmond VA 23226 Receipt for: [ ] Primary [ ] General [X] Other (specify): voter list	Occupation Aggregate Year-To-Date: 5300.00	2/14/94	5300.00
B. Central Fidelity Bank Third & Broad Sts. Richmond VA 23219 Receipt for: [ ] Primary [ ] General [ ] Other (specify): interest	Occupation Aggregate Year-To-Date: 16.86	3/31/94	16.86
C. Full Name, Mailing Address and ZIP Code Receipt for: [ ] Primary [ ] General [ ] Other (specify):	Name of Employer Occupation Aggregate Year-To-Date	Date (month, day, year)	Amount of Each Receipt this Period
D. Full Name, Mailing Address and ZIP Code Receipt for: [ ] Primary [ ] General [ ] Other (specify):	Name of Employer Occupation Aggregate Year-To-Date	Date (month, day, year)	Amount of Each Receipt this Period
E. Full Name, Mailing Address and ZIP Code Receipt for: [ ] Primary [ ] General [ ] Other (specify):	Name of Employer Occupation Aggregate Year-To-Date	Date (month, day, year)	Amount of Each Receipt this Period
F. Full Name, Mailing Address and ZIP Code Receipt for: [ ] Primary [ ] General [ ] Other (specify):	Name of Employer Occupation Aggregate Year-To-Date	Date (month, day, year)	Amount of Each Receipt this Period
G. Full Name, Mailing Address and ZIP Code Receipt for: [ ] Primary [ ] General [ ] Other (specify):	Name of Employer Occupation Aggregate Year-To-Date	Date (month, day, year)	Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional)	5316.86
TOTAL This Period (last page this line number only)	5316.86

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RECEIPT SCHEDULE H3
(effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

AMENDED

PAGE	OF
1	1

FOR LINE 18

NAME OF COMMITTEE: Republican Party of Virginia

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT: State Account
DATE OF RECEIPT: 3/25/94
$ 38847.92

BREAKDOWN OF TRANSFER RECEIVED

	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	38847.92		
ii) Direct Fundraising (List Events-Amounts for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amounts For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred for Exempt Activity/Direct Candidate Support			

NAME OF ACCOUNT: State Account
DATE OF RECEIPT: 3/25/94
$ 1224.77

BREAKDOWN OF TRANSFER RECEIVED

	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	1224.77		
ii) Direct Fundraising (List Events-Amounts for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amounts For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred for Exempt Activity/Direct Candidate Support			

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE	40072.69			40072.69
TOTAL THIS PERIOD	40072.69			40072.69

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SCHEDULE B **ITEMIZED DISBURSEMENTS**

Use separate schedule for each category of the Detailed Summary Page

PAGE 1 OF 1

FOR LINE NUMBER 21b

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NAME OF COMMITTEE (In Full)

Republican Party of Virginia FEC ID No. C00001305

	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Page
A. Full Name, Mailing Address and ZIP Code Central Fidelity Bank 3rd & Broad St Richmond VA 23219	monthly account fee Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	3/31/94	12.32
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		

SUBTOTAL of Disbursements This Page (optional)	12.32
TOTAL This Period (last page this line number only)	12.32

9 4 0 3 9 5 4 5 0 1 7

SCHEDULE B — ITEMIZED DISBURSEMENTS

Use separate schedule for each category of the Detailed Summary Page

PAGE 1 OF 1

FOR LINE NUMBER 22

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

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
Republican Party of Va.' State Account 115 E. Grace St Richmond VA 23219	transfer out contrib.	2/23/94	5000.00 re: Gottwald
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
		MEMO	contribution deposited in error into federal
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
			account; see line 11(a)(i)
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Receipts This Page (optional)	5000.00
TOTAL This Period (last page this line number only)	5000.00

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

AMENDED

FOR LINE 21ai

NAME OF COMMITTEE

Republican Party of Virginia

A.FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Johnson, David S. 2727 W Grace St Richmond VA 23219	payroll	1/31/94	1605.84	401.46	1204.38
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 1605.84 [ ] DIRECT CANDIDATE SUPPORT					
B.FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Leigh, Melissa 4112 Kingcrest Pky Richmond VA 23221	payroll	1/31/94	615.93	153.98	461.95
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 2221.77 [ ] DIRECT CANDIDATE SUPPORT					
C.FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Bolden, Cathy S. 619 Pollock St Richmond VA 23222	payroll	1/31/94	679.96	169.99	509.97
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 2901.73 [ ] DIRECT CANDIDATE SUPPORT					
D.FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
King, Gretchen K. 1809 Rural Point Rd Mechanicsville VA 23113	payroll	1/31/94	661.99	165.50	496.49
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 3563.72 [ ] DIRECT CANDIDATE SUPPORT					
E.FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Neptune, Jay B. 8208 Cobbler Ct Richmond VA 23228	payroll	1/31/94	1343.15	335.79	1007.36
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 4906.87 [ ] DIRECT CANDIDATE SUPPORT					
F.FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Butler, Ronald T. 2902 Grayland Ave Richmond VA 23221	payroll	1/31/94	1121.33	280.33	841.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 6028.20 [ ] DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE				1507.05	4521.15
TOTAL THIS PERIOD (use for each line only/Fed. share to 21 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page					

9 4 0 3 9 5 4 5 0 1 9

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE

NAME OF COMMITTEE

Republican Party of Virginia

A.FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Ballard, Helen M. 13310 Stonegate Rd Midlothian VA 23113	payroll	1/31/94	345.50	86.38	259.12
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 6373.70 [ ] DIRECT CANDIDATE SUPPORT					
B.FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Selph, John 3218 Matilda Cove Richmond VA 23294	payroll	1/31/94	1227.69	306.92	920.77
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 7,601.39 [ ] DIRECT CANDIDATE SUPPORT					
C.FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Automatic Data Processing PO Box 740262 Atlanta GA 30374	payroll taxes & with-holding	2/1/94	3571.75	892.94	2678.81
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 11,173.14 [ ] DIRECT CANDIDATE SUPPORT					
D.FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
State Board of Elections 101 Ninth St Office Bldg Richmond VA 23219	monthly voter tape update	2/1/94	4310.00	1077.50	3232.50
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 15,463.14 [ ] DIRECT CANDIDATE SUPPORT					
E.FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Nelco Ltd 10810 Trade Rd Richmond VA 23235	equipment lease	2/1/94	1675.95	418.99	1256.96
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 17,159.09 [ ] DIRECT CANDIDATE SUPPORT					
F.FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Jefferson National Bank 122 E Grace St Richmond VA 23219	lockbox service	1/31/94	563.35	140.84	422.51
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 17,722.44 [ ] DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE 2923.57 8770.67

TOTAL THIS PERIOD (use for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)

TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page

9 4 0 3 9 5 4 5 0 2 0

DISBURSEMENT SCHEDULE H4 (effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE

NAME OF COMMITTEE

Republican Party of Virginia

A.FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C & P Telephone Co. PO Box 27272 Richmond VA 23272	telephone service	2/3/94	680.23	170.06	510.17
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 18,402.67 [ ] DIRECT CANDIDATE SUPPORT					
B.FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
EPI Trust PO Box Chicago Il	employee insurance	2/3/94	16.00	4.00	12.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 18,418.67 [ ] DIRECT CANDIDATE SUPPORT					
C.FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Chippenham Storage 6940 Walmsley Blvd Richmond VA 23235	rent	2/4/94	1242.00	310.50	931.50
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 19,660.67 [ ] DIRECT CANDIDATE SUPPORT					
D.FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
City of Richmond PO Box 26060 Richmond VA 23274	utilities	2/11/94	409.29	102.32	306.97
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 20,069.96 [ ] DIRECT CANDIDATE SUPPORT					
E.FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Virginia Power PO Box 26543 Richmond VA 23290	utilities	2/11/94	383.91	95.98	287.93
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 20,453.87 [ ] DIRECT CANDIDATE SUPPORT					
F.FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Copy Van Inc. PO Box 6819 Richmond VA 23230	mainte-nance agreement	2/17/94	191.24	47.81	143.43
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 20,645.11 [ ] DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY 2923 PAGE				730.67	2192.00
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page					

9 4 0 3 9 5 4 5 0 2 1

DISBURSEMENT SCHEDULE H4 (effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE

NAME OF COMMITTEE

Republican Party of Virginia

A.FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Selph, John 3218 Matilda Cove Richmond VA 23294	insurance reimbursement	2/11/94	126.65	31.66	94.99
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 20,771.76 [ ] DIRECT CANDIDATE SUPPORT					
B.FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Jefferson National Bank 122 E Grace St Richmond VA 23219	monthly account fee	2/15/94	238.75	59.69	179.06
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 21,010.51 [ ] DIRECT CANDIDATE SUPPORT					
C.FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Price CostCo.	annual membership fee	3/10/94	120.00	30.00	90.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 21,130.51 [ ] DIRECT CANDIDATE SUPPORT					
D.FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Virginia Press Services PO Box C-32015 Richmond VA 23261	clipping service	2/11/94	91.08	22.77	68.31
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 21,221.59 [ ] DIRECT CANDIDATE SUPPORT					
E.FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
C & P Telephone Co. PO Box 27272 Richmond VA 23272	telephone service	2/11/94	725.53	181.38	544.15
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 21,947.12 [ ] DIRECT CANDIDATE SUPPORT					
F.FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
CATEGORY: [ ] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ [ ] DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE		325.50	976.51
TOTAL THIS PERIOD (Sum page for each line only)(Fed. share to 21 a.i and non-Fed. share to 23 a.i)	96708.78	24176.51	
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			[illegible]

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE

NAME OF COMMITTEE

Republican Party of Virginia

A.FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Johnson, David 2727 W Grace St Richmond VA 23219	payroll	2/15/94	1605.84	401.46	1204.38
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 23,552.96					
B.FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Leigh, Melissa 4112 Kingcrest Pky Richmond VA 23221	payroll	2/15/94	615.92	153.98	461.94
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 24,168.81					
C.FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Taylor, Ashley 2901 Ellwood Ave Richmond VA 23221	payroll	2/15/94	571.07	142.77	428.30
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 24,739.95					
D.FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Bolden, Cathy 619 Pollock St Richmond VA 23222	payroll	2/15/94	679.96	169.99	509.97
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 25,419.91					
E.FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
King, Gretchen K. 1809 Rural Point Rd Mechanicsville VA 23111	payroll	2/15/94	662.01	165.50	496.51
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 26,081.92					
F.FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Neptune, Jay PO Box 9203 Richmond VA 23220	payroll	2/15/94	1343.16	335.79	1007.37
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 27,425.08					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE				1369.49	4108.47
TOTAL THIS PERIOD (for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page					

9 4 0 3 9 5 4 5 0 2 3

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE

NAME OF COMMITTEE

Republican Party of Virginia

A.FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Butler, Ronald 2902 Grayland Ave Richmond VA 23221	payroll	2/15/94	1121.34	280.34	841.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 28,546.42					
B.FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Ballard, Helen 13310 Stonegate Rd Richmond VA 23113	payroll	2/15/94	513.09	128.27	384.82
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 29,059.51					
C.FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Selph, John 3218 Matilda Cove Richmond VA 23294	payroll	2/15/94	1227.69	306.92	920.77
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 30,237.20					
D.FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Automatic Data Processing PO Box 740262 Atlanta GA 30374	payroll taxes & withholding	2/15/94	3835.55	958.89	2876.66
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 34,122.75					
E.FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Perly's Restaurant 113 E Grace St Richmond VA 23219	parking	2/11/94	40.00	10.00	30.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 34,162.75					
F.FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Richmond Telephone PO Box 11705 Richmond VA 23230	maintenance agreement	2/11/94	91.96	22.99	68.97
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 34,254.71					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	1707.41	5122.22
TOTAL THIS PERIOD (page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)		
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page		

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE

NAME OF COMMITTEE

Republican Party of Virginia

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ReTech 8855 River Rd Richmond VA 23229	supplies	2/17/94	244.53	61.13	183.40
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 34,499.24					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Allen, Reynold 241 Carleton Ct Highland Springs VA 2307	mainte-nance	2/22/94	375.00	93.75	281.25
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 34,874.24					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BlueCross & Blue Shield PO Box 26807 Richmond VA 23261	employee insurance	2/25/94	2648.46	662.12	1986.34
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 37,522.70					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Johnson, David 2727 W Grace St Richmond VA 23220	payroll	2/28/94	1605.83	401.46	1204.37
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 39,123.53					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Leigh, Melissa L. 4112 Kingcrest Pky Richmond VA 23221	payroll	2/28/94	615.93	153.98	461.95
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 39,744.46					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Taylor, Ashley 2901 Ellwood Ave Richmond VA 23221	payroll	2/28/94	539.92	134.98	404.94
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 40,284.38					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE 1507.42 4522.25

TOTAL THIS PERIOD (for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)

TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE

NAME OF COMMITTEE

Republican Party of Virginia

A.FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Bolden, Cathy 619 Pollock St Richmond VA 23222	payroll	2/28/94	679.96	169.99	509.97
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 40,964.34 [ ] DIRECT CANDIDATE SUPPORT					
B.FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
King, Gretchen K. 1809 Rural Point Rd Mechanicsville VA 23111	payroll	2/28/94	661.99	165.50	496.49
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 41,626.33 [ ] DIRECT CANDIDATE SUPPORT					
C.FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Neptune, Jay B. PO Box 9203 Richmond VA 23220	payroll	2/28/94	1343.16	335.79	1007.37
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 42,969.99 [ ] DIRECT CANDIDATE SUPPORT					
D.FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Butler, Ronald T. 2902 Grayland Ave Richmond VA 23221	payroll	2/28/94	1121.32	280.33	840.99
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 44,090.71 [ ] DIRECT CANDIDATE SUPPORT					
E.FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Ballard, Helen M. 13310 Stonegate Rd Midlothian VA 23113	payroll	2/28/94	466.96	116.74	350.22
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 44,557.77 [ ] DIRECT CANDIDATE SUPPORT					
F.FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Selph, John 3218 Matilda Cove Richmond VA 23294	payroll	2/28/94	1227.69	306.92	920.77
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 45,785.46 [ ] DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE 1375.27 4125.81

TOTAL THIS PERIOD (use for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)

TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE #9 OF 16

FOR LINE

NAME OF COMMITTEE

Republican Party of Virginia

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Automatic Data Processing PO Box 740262 Atlanta GA 30374	payroll taxes & withholding	2/28/94	3768.41	942.10	2826.31
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 49,553.87					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Jefferson National Bank 122 E Grace St Richmond VA 23219	lockbox service	2/28/94	275.42	68.86	206.56
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 49,829.29					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Nelco Ltd 10810 Trade Rd Richmond VA 23225	equipment lease	3/1/94	1675.95	418.99	1256.96
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 51,505.24					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Automatic Data Processing PO Box 740262 Atlanta GA 30374	payroll service	3/8/94	265.77	66.44	199.33
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 51,771.01					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C & P Telephone Co. PO Box 27272 Richmond VA 23272	telephone service	3/8/94	816.63	204.16	612.47
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 52,587.64					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
City of Richmond PO Box 26060 Richmond VA 23274	utilities	3/8/94	504.97	126.24	378.73
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 53,092.61					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	1826.79	5480.36
TOTAL THIS PERIOD (for each line only) (Fed. share to 21 a i and non-Fed. share to 21 a ii)		
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page		

9 4 0 3 9 5 4 5 0 2 7

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 9 OF 16

FOR LINE

NAME OF COMMITTEE

Republican Party of Virginia

A.FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Federal Express Corp. PO Box 1140 Memphis TN 38101	shipping	3/8/94	119.00	29.75	89.25
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 53,211.61					
B.FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Perly's Restaurant 113 E Grace St Richmond VA 23219	parking	3/8/94	40.00	10.00	30.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 53,251.61					
C.FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Richmond Telephone PO Box 11705 Richmond VA 23230	maintenance agreement	3/8/94	91.96	22.99	68.97
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 53,343.57					
D.FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Selph, John 3218 Matilda Cove Richmond VA 23294	insurance reimbursement	3/8/94	126.65	31.66	94.99
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 53,470.22					
E.FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Telecom USA PO Box 85093 Louisville KY 40285	long-distance charges	3/8/94	841.08	210.27	630.81
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 54,311.30					
F.FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Virginia Power PO Box 26543 Richmond VA 23290	utilities	3/8/94	442.60	110.65	331.95
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 54,753.90					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE				415.32	1245.97
TOTAL THIS PERIOD (page for each line only)(Fed. share to 21 a I and non-Fed. share to 21 a II)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page					

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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FOR LINE

NAME OF COMMITTEE

Republican Party of Virginia

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
EPI Trust PO Box 92449 Chicago IL 60675	employee insurance	3/10/94	8.00	2.00	6.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 54,761.90					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Pitney Bowes PO Box 85390 Louisville KY 40285	equipment maintenance agreement	3/10/94	1003.20	250.80	752.40
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 55,765.10					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Virginia Press Services PO Box C-32015 Richmond VA 23261	clipping service	3/10/94	1139.58	284.90	854.68
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 56,904.68					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Internal Revenue Service Philadelphia PA 19255	income taxes	3/15/94	798.35	199.59	598.76
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 57,703.03					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Johnson, David 2727 W. Grace St Richmond VA 23220	payroll	3/15/94	1605.83	401.46	1204.37
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 59,308.86					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Leigh, Melissa 4112 Kingcrest Lky Richmond VA 23221	payroll	3/15/94	615.92	153.98	461.94
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 59,924.78					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	1292.73	3876.15
TOTAL THIS PERIOD (Use for each line only) (Fed. share to 21 a i and non-Fed. share to 21 a ii)		
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page		

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DISBURSEMENT SCHEDULE H4 (effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 12 OF 16

FOR LINE

NAME OF COMMITTEE

Republican Party of Virginia

A.FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Taylor, Ashley 2901 Ellwood Ave Richmond VA 23221	payroll	3/15/94	539.91	134.98	404.93
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 60,464.69					
B.FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Bolden, Cathy 619 Pollock St Richmond VA 23222	payroll	3/15/94	679.95	169.99	509.96
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 61,144.64					
C.FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Neptune, Jay PO Box 9203 Richmond VA 23220	payroll	3/15/94	1343.15	335.79	1007.36
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 62,487.79					
D.FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Butler, Ronald 2902 Grayland Ave Richmond VA 23221	payroll	3/15/94	1121.34	280.34	841.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 63,609.13					
E.FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Ballard, Helen M. 13310 Stonegate Rd Midlothian VA 23113	payroll	3/15/94	146.09	36.52	109.57
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 63,755.22					
F.FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Selph, John 3218 Matilda Cove Richmond VA 23294	payroll	3/15/94	1227.69	306.92	920.77
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 64,982.91					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	1264.54	3793.59
TOTAL THIS PERIOD (use for each line only)(Fed. share to 21 a I and non-Fed. share to 21 a II)		
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page		

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DISBURSEMENT SCHEDULE H4 (effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE

NAME OF COMMITTEE

Republican Party of Virginia

A.FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Automatic Data Processing PO Box 740262 Atlanta GA 30374	payroll taxes & withholding	3/15/94	3372.36	843.09	2529.27

CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT
EVENT YEAR-TO-DATE: $ 68,355.27 [ ] DIRECT CANDIDATE SUPPORT

B.FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Blackbaud Inc 4401 Belle Oaks Dr Charleston SC 29405	software	3/17/94	752.66	188.17	564.49

CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT
EVENT YEAR-TO-DATE: $ 69,107.93 [ ] DIRECT CANDIDATE SUPPORT

C.FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Blue Cross & Blue Shield PO Box 26807 Richmond VA 23261	employee insurance	3/17/94	2769.03	692.26	2076.77

CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT
EVENT YEAR-TO-DATE: $ 71,876.96 [ ] DIRECT CANDIDATE SUPPORT

D.FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Copy Van Inc PO Box 6819 Richmond VA 23230	equipment maintenance	3/17/94	382.48	95.62	286.86

CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT
EVENT YEAR-TO-DATE: $ 72,259.44 [ ] DIRECT CANDIDATE SUPPORT

E.FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
McKendree & Co. Inc PO Box 6223 Norfolk VA 23508	maintenance agreement	3/17/94	3013.50	753.38	2260.12

CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT
EVENT YEAR-TO-DATE: $ 75,272.94 [ ] DIRECT CANDIDATE SUPPORT

F.FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Business Forms Specialty PO Box 9208 Hampton VA 23670	supplies	3/24/94	1731.22	432.81	1298.41

CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT
EVENT YEAR-TO-DATE: $ 77,004.16 [ ] DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE		3005.33	9015.92
TOTAL THIS PERIOD (this page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page			

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DISBURSEMENT SCHEDULE H4 (effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE

NAME OF COMMITTEE

Republican Party of Virginia

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
City of Richmond PO Box 26060 Richmond VA 23274	utilities	3/24/94	312.99	78.25	234.74
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 77,317.15					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Old Dominion Roofing Inc PO Box 28130 Richmond VA 23228	roof repairs	3/24/94	850.00	212.50	637.50
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 78,167.15					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Pitney Bowes PO Box 85390 Louisville KY 40285	postage meter rental	3/24/94	189.67	47.42	142.25
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 78,356.82					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Telecom USA PO Box 85093 Louisville KY 40285	long-distance charges	3/24/94	407.34	101.84	305.50
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 78,764.16					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Virginia Power PO Box 26543 Richmond VA 23290	utilities	3/24/94	416.48	104.12	312.36
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 79,180.64					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Allen, Reynold 241 Carlston Ct Highland Springs VA 2307	mainte-nance	3/25/94	375.00	93.75	281.25
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 79,555.64					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE				637.88	1913.60
TOTAL THIS PERIOD (for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page					

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE

NAME OF COMMITTEE

Republican Party of Virginia

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Hewlett Packard Co. PO Box 75629 Charlotte NC 28275	equipment maintenance	3/31/94	2467.25	616.81	1850.44
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 82,022.89					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Johnson, David 2727 W Grace St Richmond VA 23220	payroll	3/31/94	1605.84	401.46	1204.38
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 83,628.73					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Leigh, Melissa 4112 Kingcrest Pky Richmond VA 23221	payroll	3/31/94	615.93	153.98	461.95
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 84,499.66					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Taylor, Ashley 2901 Ellwood Ave Richmond VA 23221	payroll	3/31/94	539.91	134.98	404.93
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 84,789.57					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Paterson, John H., III 4300 N Ashlawn St Richmond VA 23226	payroll	3/31/94	1088.11	272.03	816.08
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 85,872.68					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Neptune, Jay PO Box 9203 Richmond VA 23220	payroll	3/31/94	1343.15	335.79	1007.36
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 87,215.83					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE				1915.05	5745.14
TOTAL THIS PERIOD (Sum for each line only) (Fed. share to 21 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page					

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DISBURSEMENT SCHEDULE H4 (effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 16 OF 16

FOR LINE

NAME OF COMMITTEE

Republican Party of Virginia

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Butler, Ronald 2902 Grayland Ave Richmond VA 23221	payroll	3/31/94	2003.92	500.98	1502.94
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 89 219.75 [ ] DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Ballard, Helen M. 13310 Stonegate Rd Midlothian VA 23113	payroll	3/31/94	247.87	61.97	185.90
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 89 467.62 [ ] DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Selph, John 3218 Matilda Cove Richmond VA 23294	payroll	3/31/94	1227.69	306.92	920.77
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 90,695.31 [ ] DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Automatic Data Processing PO Box 740262 Atlanta GA 30374	payroll taxes & withholding	3/31/94	4678.80	1169.70	3509.10
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 95,374.11 [ ] DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Jefferson National Bank 122 E Grace St Richmond VA 23219	lockbox service	3/31/94	651.71	162.93	488.78
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 96,025.82 [ ] DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Bolden, Cathy 619 Pollock St Richmond VA 23222	payroll	3/31/94	679.96	169.99	509.97
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 96,705.78 [ ] DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE				2372.49	7117.46
TOTAL THIS PERIOD (Last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)			96,705.78	23,955.83	72,749.95

TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page

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Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The Commission has added this page to the end of this filing to indicate how it was received.

☐	Hand Delivered	DATE OF RECEIPT
☑	First Class Mail	POSTMARKED 10-27-94
☐	Registered/Certified Mail	POSTMARKED
☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House Office of Records and Registration	DATE OF RECEIPT
☐	Received from the Senate Office of Public Records	DATE OF RECEIPT
☐	Other (Specify):	POSTMARKED and/or DATE OF RECEIPT

JMN
PREPARER

10-29-94
DATE PREPARED

FEC FORM 70-2 (12/92)

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