

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

Write or Type Committee Name
REPUBLICAN PARTY OF VIRGINIA INC

Report Covering the Period: From:

M	M
0	2

D	D
0	1

Y	Y	Y	Y
2	0	1	1

 To:

M	M
0	2

D	D
2	8

Y	Y	Y	Y
2	0	1	1

	COLUMN A This Period	COLUMN B Calendar Year-to-Date								
6. (a) Cash on Hand January 1 <table border="1"><tr><td>Y</td><td>Y</td><td>Y</td><td>Y</td></tr><tr><td>2</td><td>0</td><td>1</td><td>1</td></tr></table>	Y	Y	Y	Y	2	0	1	1		28295.30
Y	Y	Y	Y							
2	0	1	1							
(b) Cash on Hand at Beginning of Reporting Period	38932.93									
(c) Total Receipts (from Line 19)	78590.05	191358.40								
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	117522.98	219653.70								
7. Total Disbursements (from Line 31)	72057.02	174187.74								
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	45465.96	45465.96								
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)	272239.33									

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

FEC Form 3X (Rev. 06/2004)

Write or Type Committee Name
 REPUBLICAN PARTY OF VIRGINIA INC

Report Covering the Period: From: To:

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)	12350.00	23485.00
(ii) Unitemized	37814.00	53632.00
(iii) TOTAL (add Lines 11(a)(i) and (ii)	50164.00	77117.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	44000.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5)	50164.00	121117.00
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 37, page 5)	0.00	33.11
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	272.95	603.70
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	28153.10	69604.59
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	28153.10	69604.59
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	78590.05	191358.40
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	50436.95	121753.81

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

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.....	18518.65	35316.06
(ii) Non-Federal Share.....	32255.33	62117.41
(b) Other Federal Operating Expenditures.....	2810.45	18157.05
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ▶	53584.43	115590.52
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00
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	0.00	0.00
(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))	0.00	0.00
29. Other Disbursements.....	0.00	0.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	18472.59	58597.22
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	18472.59	58597.22
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	72057.02	174187.74
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	39801.69	112070.33

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3	50164.00	121117.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	50164.00	121117.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	21329.10	53473.11
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	33.11
38. Net Operating Expenditures (subtract Line 37 from Line 36)	21329.10	53440.00

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

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

FOR LINE NUMBER: PAGE 6 / 48
(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)
Mr. H. Furlong Baldwin

Mailing Address PO Box 547

City State Zip Code
Cheriton VA 23316

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation
Retired Retired

Receipt For: 2011
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
500.00

Date of Receipt
MM / DD / YYYY
02 / 21 / 2011

Transaction ID: SA11AI.259305

Amount of Each Receipt this Period
500.00

B. Full Name (Last, First, Middle Initial)
Mr. Michael E. Bennett

Mailing Address 308 S. Columbus St

City State Zip Code
Alexandria VA 22314

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation
Ourismar Automotive Auto Dealer

Receipt For: 2011
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
1000.00

Date of Receipt
MM / DD / YYYY
02 / 07 / 2011

Transaction ID: SA11AI.258523

Amount of Each Receipt this Period
1000.00

C. Full Name (Last, First, Middle Initial)
Mr. Raymond B Bottom, Jr.

Mailing Address 103 Powhatan Pky

City State Zip Code
Hampton VA 23661-3312

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation
Retired Retired

Receipt For: 2011
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
250.00

Date of Receipt
MM / DD / YYYY
02 / 03 / 2011

Transaction ID: SA11AI.258247

Amount of Each Receipt this Period
250.00

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)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 7 / 48
(check only one)
 11a 11b 11c 12
 13 14 15 16 17

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NAME OF COMMITTEE (In Full)
REPUBLICAN PARTY OF VIRGINIA INC

A. Full Name (Last, First, Middle Initial)
Mr. Scott Carr

Mailing Address 400 North Main St.

City State Zip Code
Suffolk VA 23434-4425

FEC ID number of contributing federal political committee. **C**

Name of Employer Wells Fargo Advisors Occupation Investments

Receipt For: 2011
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
250.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	2	/	0	2	/	2	0	1	1

Transaction ID: SA11AI.258217

Amount of Each Receipt this Period
250.00

B. Full Name (Last, First, Middle Initial)
Mr. Mark Cox, IV

Mailing Address 9 Glenbrooke Circle East

City State Zip Code
Richmond VA 23229

FEC ID number of contributing federal political committee. **C**

Name of Employer Retired Occupation Retired

Receipt For: 2011
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
500.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	2	/	2	3	/	2	0	1	1

Transaction ID: SA11AI.259370

Amount of Each Receipt this Period
500.00

C. Full Name (Last, First, Middle Initial)
Mr. Charles B. Ewing

Mailing Address 1322 Merchant Lane

City State Zip Code
McLean VA 22101-2413

FEC ID number of contributing federal political committee. **C**

Name of Employer Westgroup Occupation Real Estate Developer

Receipt For: 2011
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
1000.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	2	/	2	3	/	2	0	1	1

Transaction ID: SA11AI.259372

Amount of Each Receipt this Period
1000.00

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)
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Detailed Summary Page

FOR LINE NUMBER: PAGE 8 / 48
(check only one)
 11a 11b 11c 12
 13 14 15 16 17

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NAME OF COMMITTEE (In Full)
REPUBLICAN PARTY OF VIRGINIA INC

A. Full Name (Last, First, Middle Initial)
Mrs. Helen W Garrett

Mailing Address 306 Old Oak Rd

City Richmond State VA Zip Code 23229-7536

FEC ID number of contributing federal political committee. C

Name of Employer N/A Occupation Housewife

Receipt For: 2011
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼ 250.00

Date of Receipt MM / DD / YYYY
02 / 03 / 2011

Transaction ID: SA11AI.258265

Amount of Each Receipt this Period 250.00

B. Full Name (Last, First, Middle Initial)
Doctor Robert Giles

Mailing Address 3111 Windsong Drive

City Oakton State VA Zip Code 22124

FEC ID number of contributing federal political committee. C

Name of Employer Retired Occupation Retired

Receipt For: 2011
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼ 1000.00

Date of Receipt MM / DD / YYYY
02 / 23 / 2011

Transaction ID: SA11AI.259373

Amount of Each Receipt this Period 1000.00

C. Full Name (Last, First, Middle Initial)
Mr. John O Gregory

Mailing Address 9111 Peabody St

City Manassas State VA Zip Code 20110-2518

FEC ID number of contributing federal political committee. C

Name of Employer Gregory Construction Co., Inc. Occupation Executive

Receipt For: 2011
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼ 1000.00

Date of Receipt MM / DD / YYYY
02 / 15 / 2011

Transaction ID: SA11AI.259085

Amount of Each Receipt this Period 1000.00

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)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 9 / 48

(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16 <input type="checkbox"/> 17

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NAME OF COMMITTEE (In Full)
REPUBLICAN PARTY OF VIRGINIA INC

A.

Full Name (Last, First, Middle Initial)
Mr. Brenton S. Halsey

Mailing Address 213 Amphill Rd

City State Zip Code
Richmond VA 23226-2234

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation
Retired Retired

Receipt For: 2011
 Primary General
 Other (specify) ▼
Aggregate Year-to-Date ▼
500.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	2		0	3		2	0	1	1

Transaction ID: SA11AI.258269

Amount of Each Receipt this Period

500.00

B.

Full Name (Last, First, Middle Initial)
Ms. Rebecca E Hearing

Mailing Address 213 Tree Fern Dr.

City State Zip Code
Chesapeake VA 23322-4160

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation
Retired Retired

Receipt For: 2011
 Primary General
 Other (specify) ▼
Aggregate Year-to-Date ▼
250.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	2		0	7		2	0	1	1

Transaction ID: SA11AI.258557

Amount of Each Receipt this Period

250.00

C.

Full Name (Last, First, Middle Initial)
Mrs. Judith Coleman R Hope

Mailing Address PO Box 148

City State Zip Code
Washington DC 22747-0148

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation
Georgetown University Law Professor

Receipt For: 2011
 Primary General
 Other (specify) ▼
Aggregate Year-to-Date ▼
250.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	2		1	5		2	0	1	1

Transaction ID: SA11AI.259092

Amount of Each Receipt this Period

250.00

SUBTOTAL of Receipts This Page (optional)

1000.00

TOTAL This Period (last page this line number only)

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

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 10 / 48
	<input checked="" type="checkbox"/> 11a <input type="checkbox"/> 11b <input type="checkbox"/> 11c <input type="checkbox"/> 12	
	<input type="checkbox"/> 13 <input type="checkbox"/> 14 <input type="checkbox"/> 15 <input type="checkbox"/> 16 <input type="checkbox"/> 17	

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NAME OF COMMITTEE (In Full)
REPUBLICAN PARTY OF VIRGINIA INC

A.	Full Name (Last, First, Middle Initial) Mr. Conrad A. Jorgenson		Date of Receipt MM / DD / YYYY 02 / 07 / 2011		
	Mailing Address 9491 Coral Crest Lane		Transaction ID: SA11AI.258564		
	City Vienna	State VA	Zip Code 22182	Amount of Each Receipt this Period 1000.00	
	FEC ID number of contributing federal political committee. C				
	Name of Employer USMC	Occupation Military operations			
Receipt For: 2011 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Aggregate Year-to-Date ▼ 1000.00			

B.	Full Name (Last, First, Middle Initial) John J Kenny		Date of Receipt MM / DD / YYYY 02 / 21 / 2011		
	Mailing Address 11530 Olde Tiverton Cir #101		Transaction ID: SA11AI.259310		
	City Reston	State VA	Zip Code 20194-1942	Amount of Each Receipt this Period 500.00	
	FEC ID number of contributing federal political committee. C				
	Name of Employer LK Group, Inc.	Occupation CEO			
Receipt For: 2011 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Aggregate Year-to-Date ▼ 500.00			

C.	Full Name (Last, First, Middle Initial) Mr. Russell King		Date of Receipt MM / DD / YYYY 02 / 24 / 2011		
	Mailing Address 4412 Elan Pl.		Transaction ID: SA11AI.259410		
	City Annandale	State VA	Zip Code 22003	Amount of Each Receipt this Period 1000.00	
	FEC ID number of contributing federal political committee. C				
	Name of Employer IRS	Occupation Information Tech Specialist			
Receipt For: 2011 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Aggregate Year-to-Date ▼ 1000.00			

SUBTOTAL of Receipts This Page (optional)	▶	2500.00
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 11 / 48

(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16 <input type="checkbox"/> 17

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NAME OF COMMITTEE (In Full)
REPUBLICAN PARTY OF VIRGINIA INC

A.	Full Name (Last, First, Middle Initial) Mr. Terence McManus		Date of Receipt MM / DD / YYYY 02 / 08 / 2011		
	Mailing Address 2001 15th St N Apt 710		Transaction ID: SA11AI.258682		
	City Arlington	State VA	Zip Code 22201	Amount of Each Receipt this Period 500.00	
	FEC ID number of contributing federal political committee. C				
	Name of Employer Sr Incorporates	Occupation Financial Executive			
Receipt For: 2011 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Aggregate Year-to-Date ▼ 500.00			

B.	Full Name (Last, First, Middle Initial) Mr. Jimmy C Meyer		Date of Receipt MM / DD / YYYY 02 / 16 / 2011		
	Mailing Address 8103 Rolling Knoll Ct		Transaction ID: SA11AI.259188		
	City Springfield	State VA	Zip Code 22153-2530	Amount of Each Receipt this Period 250.00	
	FEC ID number of contributing federal political committee. C				
	Name of Employer Lockheed Martin	Occupation Engineer			
Receipt For: 2011 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Aggregate Year-to-Date ▼ 250.00			

C.	Full Name (Last, First, Middle Initial) Mr. Douglas Moore		Date of Receipt MM / DD / YYYY 02 / 18 / 2011		
	Mailing Address 401 South Mooreland Rd.		Transaction ID: SA11AI.259281		
	City Richmond	State VA	Zip Code 23229	Amount of Each Receipt this Period 250.00	
	FEC ID number of contributing federal political committee. C				
	Name of Employer First Street Consulting	Occupation Management Consulting			
Receipt For: 2011 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Aggregate Year-to-Date ▼ 250.00			

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)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 12 / 48
(check only one)

<input checked="" type="checkbox"/>	11a	<input type="checkbox"/>	11b	<input type="checkbox"/>	11c	<input type="checkbox"/>	12	<input type="checkbox"/>	13	<input type="checkbox"/>	14	<input type="checkbox"/>	15	<input type="checkbox"/>	16	<input type="checkbox"/>	17
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NAME OF COMMITTEE (In Full)
REPUBLICAN PARTY OF VIRGINIA INC

A.

Full Name (Last, First, Middle Initial)
Mr. Joe B Morton, Jr.

Mailing Address 4526 Grattan Price Drive Villa 4

City Harrisonburg State VA Zip Code 22801

FEC ID number of contributing federal political committee. **C**

Name of Employer Retired Occupation Retired

Receipt For: 2011
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼ 250.00

Date of Receipt: 02 / 04 / 2011
Transaction ID: SA11AI.258433
 Amount of Each Receipt this Period 250.00

B.

Full Name (Last, First, Middle Initial)
Mr. Lewis B. Pollard

Mailing Address 10638 Crest Hill Rd

City Marshall State VA Zip Code 20115-2716

FEC ID number of contributing federal political committee. **C**

Name of Employer Self Occupation Farmer

Receipt For: 2011
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼ 500.00

Date of Receipt: 02 / 08 / 2011
Transaction ID: SA11AI.258695
 Amount of Each Receipt this Period 500.00

C.

Full Name (Last, First, Middle Initial)
Mr. Teri M. Rigell

Mailing Address 1301 Taylors Point Rd

City Virginia Beach State VA Zip Code 23454

FEC ID number of contributing federal political committee. **C**

Name of Employer None Occupation Homemaker

Receipt For: 2011
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼ 1000.00

Date of Receipt: 02 / 23 / 2011
Transaction ID: SA11AI.259381
 Amount of Each Receipt this Period 1000.00

SUBTOTAL of Receipts This Page (optional) ► 1750.00

TOTAL This Period (last page this line number only) ►

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

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FOR LINE NUMBER: PAGE 13 / 48
(check only one)
 11a 11b 11c 12
 13 14 15 16 17

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NAME OF COMMITTEE (In Full)
REPUBLICAN PARTY OF VIRGINIA INC

A. Full Name (Last, First, Middle Initial)
Mr. James Schlesinger

Mailing Address 3601 26th St. N

City State Zip Code
Arlington VA 22207-5016

FEC ID number of contributing federal political committee. **C**

Name of Employer Self Employed Occupation Consultant

Receipt For: 2011
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼ 250.00

Date of Receipt
 M M / D D / Y Y Y Y Y
 0 2 / 2 2 / 2 0 1 1

Transaction ID: SA11AI.259356

Amount of Each Receipt this Period
250.00

B. Full Name (Last, First, Middle Initial)
Mr. Joseph W Teague

Mailing Address 2428 Jefferson Park Ave

City State Zip Code
Charlottesville VA 22903

FEC ID number of contributing federal political committee. **C**

Name of Employer Retired Occupation Retired

Receipt For: 2011
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼ 250.00

Date of Receipt
 M M / D D / Y Y Y Y Y
 0 2 / 0 8 / 2 0 1 1

Transaction ID: SA11AI.258715

Amount of Each Receipt this Period
100.00

SUBTOTAL of Receipts This Page (optional) ► **350.00**

TOTAL This Period (last page this line number only) ► **12350.00**

SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER:		PAGE 14 / 48	
	(check only one)			
<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input checked="" type="checkbox"/> 17

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NAME OF COMMITTEE (In Full) REPUBLICAN PARTY OF VIRGINIA INC

A.

Full Name (Last, First, Middle Initial) Commonwealth of Virginia		Date of Receipt
Mailing Address Department of Taxation 3600 W. Broad St		<input type="text"/> M <input type="text"/> M / <input type="text"/> D <input type="text"/> D / <input type="text"/> Y <input type="text"/> Y <input type="text"/> Y <input type="text"/> Y 0 2 / 0 5 / 2 0 1 1
City Richmond	State VA	Zip Code 23230
FEC ID number of contributing federal political committee. <input type="text"/> C <input type="text"/>		Transaction ID: SA17.259446
Name of Employer		Occupation
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Amount of Each Receipt this Period <input type="text"/> 272.95
Aggregate Year-to-Date ▼ <input type="text"/> 603.70		Tax check-off contribution

SUBTOTAL of Receipts This Page (optional)	<input type="text"/> 272.95
TOTAL This Period (last page this line number only)	<input type="text"/> 272.95

**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)

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<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
REPUBLICAN PARTY OF VIRGINIA INC

<p>A. Full Name (Last, First, Middle Initial) Direct Mail Processors</p> <p>Mailing Address 1150 Conrad Ct</p> <p>City Hagerstown State MD Zip Code 21740</p> <p>Purpose of Disbursement Process dir. mail for Party fundraising</p> <p>Candidate Name</p> <p>Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:</p> <p>Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼</p>	<p>Transaction ID: SB21B.258139</p> <p>Date of Disbursement 02 / 08 / 2011</p> <p>Amount of Each Disbursement this Period 1097.46</p> <p>003 Category/ Type</p>
<p>B. Full Name (Last, First, Middle Initial) Direct Mail Processors</p> <p>Mailing Address 1150 Conrad Ct</p> <p>City Hagerstown State MD Zip Code 21740</p> <p>Purpose of Disbursement Process Dir. mail for Party fundraising</p> <p>Candidate Name</p> <p>Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:</p> <p>Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼</p>	<p>Transaction ID: SB21B.258138</p> <p>Date of Disbursement 02 / 16 / 2011</p> <p>Amount of Each Disbursement this Period 1020.00</p> <p>003 Category/ Type</p>
<p>C. Full Name (Last, First, Middle Initial) Jefferson Hotel</p> <p>Mailing Address Franklin & Adams Street</p> <p>City Richmond State VA Zip Code 23220</p> <p>Purpose of Disbursement Catering for donor breakfast</p> <p>Candidate Name</p> <p>Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:</p> <p>Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼</p>	<p>Transaction ID: SB21B.258140</p> <p>Date of Disbursement 02 / 11 / 2011</p> <p>Amount of Each Disbursement this Period 692.99</p> <p>003 Category/ Type</p>

SUBTOTAL of Disbursements This Page (optional) ▶

2810.45

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

2810.45

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)

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<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input checked="" type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
REPUBLICAN PARTY OF VIRGINIA INC

A. Full Name (Last, First, Middle Initial) Anthem Dental Alternative <hr/> Mailing Address P. O. Box 25005 <hr/> City Richmond State VA Zip Code 23260 <hr/> Purpose of Disbursement Employee dental ins. premium Candidate Name <hr/> Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: <hr/> Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Transaction ID: SB30B.258132 Date of Disbursement M M / D D / Y Y Y Y 0 2 / 0 3 / 2 0 1 1
	Amount of Each Disbursement this Period 152.13
	<input type="text" value="001"/> Category/ Type
	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼
B. Full Name (Last, First, Middle Initial) Anthem Healthkeepers <hr/> Mailing Address P. O. Box 85085 <hr/> City Richmond State VA Zip Code 23285 <hr/> Purpose of Disbursement Employee health ins. premium Candidate Name <hr/> Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: <hr/> Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Transaction ID: SB30B.258136 Date of Disbursement M M / D D / Y Y Y Y 0 2 / 1 6 / 2 0 1 1
	Amount of Each Disbursement this Period 3629.33
	<input type="text" value="001"/> Category/ Type
	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼
C. Full Name (Last, First, Middle Initial) Cathy S Bolden <hr/> Mailing Address 8324 Wetherden Dr <hr/> City Mechanicsville State VA Zip Code 23113 <hr/> Purpose of Disbursement Salary Candidate Name <hr/> Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: <hr/> Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Transaction ID: SB30B.258137 Date of Disbursement M M / D D / Y Y Y Y 0 2 / 1 5 / 2 0 1 1
	Amount of Each Disbursement this Period 1434.77
	<input type="text" value="001"/> Category/ Type
	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼

SUBTOTAL of Disbursements This Page (optional) ▶	<input type="text" value="5216.23"/>
TOTAL This Period (last page this line number only) ▶	<input type="text"/>

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)

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<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input checked="" type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
REPUBLICAN PARTY OF VIRGINIA INC

A. Full Name (Last, First, Middle Initial) Cathy S Bolden <hr/> Mailing Address 8324 Wetherden Dr <hr/> City Mechanicsville State VA Zip Code 23113 <hr/> Purpose of Disbursement Salary Candidate Name <hr/> Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: <hr/> Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Transaction ID: SB30B.258172 Date of Disbursement M M / D D / Y Y Y Y 0 2 / 2 8 / 2 0 1 1
	Amount of Each Disbursement this Period 1434.78
	Category/ Type 001
	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼
B. Full Name (Last, First, Middle Initial) LeClair Ryan <hr/> Mailing Address PO Box 2449 <hr/> City Richmond State VA Zip Code 23218 <hr/> Purpose of Disbursement Legal fees-5th CD recount Candidate Name <hr/> Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: <hr/> Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Transaction ID: SB30B.258135 Date of Disbursement M M / D D / Y Y Y Y 0 2 / 1 6 / 2 0 1 1
	Amount of Each Disbursement this Period 2234.00
	Category/ Type 001
	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼
C. Full Name (Last, First, Middle Initial) Mr. Francis A. Loehr, III <hr/> Mailing Address 9305 Edington Dr <hr/> City Richmond State VA Zip Code 23237 <hr/> Purpose of Disbursement Salary Candidate Name <hr/> Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: <hr/> Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Transaction ID: SB30B.258142 Date of Disbursement M M / D D / Y Y Y Y 0 2 / 1 5 / 2 0 1 1
	Amount of Each Disbursement this Period 1697.86
	Category/ Type 001
	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼

SUBTOTAL of Disbursements This Page (optional) ▶

5366.64

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)

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<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input checked="" type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
REPUBLICAN PARTY OF VIRGINIA INC

A. Full Name (Last, First, Middle Initial) Mr. Francis A. Loehr, III <hr/> Mailing Address 9305 Edington Dr <hr/> City Richmond State VA Zip Code 23237 <hr/> Purpose of Disbursement Salary Candidate Name <hr/> Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: <hr/> Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Transaction ID: SB30B.258174 Date of Disbursement M M / D D / Y Y Y Y 0 2 / 2 8 / 2 0 1 1
	Amount of Each Disbursement this Period 1697.85
	<input type="text" value="001"/> Category/ Type
	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼
B. Full Name (Last, First, Middle Initial) Gina M Padrone <hr/> Mailing Address 8700 PineTop Dr <hr/> City Richmond State VA Zip Code 23294 <hr/> Purpose of Disbursement Salary Candidate Name <hr/> Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: <hr/> Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Transaction ID: SB30B.258143 Date of Disbursement M M / D D / Y Y Y Y 0 2 / 1 5 / 2 0 1 1
	Amount of Each Disbursement this Period 1450.63
	<input type="text" value="001"/> Category/ Type
	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼
C. Full Name (Last, First, Middle Initial) Gina M Padrone <hr/> Mailing Address 8700 PineTop Dr <hr/> City Richmond State VA Zip Code 23294 <hr/> Purpose of Disbursement Salary Candidate Name <hr/> Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: <hr/> Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Transaction ID: SB30B.258175 Date of Disbursement M M / D D / Y Y Y Y 0 2 / 2 8 / 2 0 1 1
	Amount of Each Disbursement this Period 1450.63
	<input type="text" value="001"/> Category/ Type
	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼

SUBTOTAL of Disbursements This Page (optional) ▶	<input type="text" value="4599.11"/>
TOTAL This Period (last page this line number only) ▶	<input type="text"/>

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)

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<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input checked="" type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
REPUBLICAN PARTY OF VIRGINIA INC

A. Full Name (Last, First, Middle Initial) Quickbooks Payroll Service Mailing Address P. O. Box 6170 City Fredericksburg State VA Zip Code 22403 Purpose of Disbursement Employee withholding & payroll taxes Candidate Name	Transaction ID: SB30B.258141 Date of Disbursement 02 / 14 / 2011 Amount of Each Disbursement this Period 1653.46
B. Full Name (Last, First, Middle Initial) Quickbooks Payroll Service Mailing Address P. O. Box 6170 City Fredericksburg State VA Zip Code 22403 Purpose of Disbursement Employee withholding & payroll taxes Candidate Name	Transaction ID: SB30B.258173 Date of Disbursement 02 / 25 / 2011 Amount of Each Disbursement this Period 1630.64

SUBTOTAL of Disbursements This Page (optional)

3284.10

TOTAL This Period (last page this line number only)

18466.08

SCHEDULE D (FEC Form 3X)

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 FLS Connect, LLC	Nature of Debt (Purpose): Telemarketing fundraising for Party
Mailing Address 7300 Hudson Blvd Suite 270	
City State ZIP Code Saint Paul MN 55128	

Outstanding Balance Beginning This Period 136905.19	Transaction ID: SD10.211263	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 136905.19

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor LeClair Ryan	Nature of Debt (Purpose): Disputed debt:legal fees-5th CD recount
Mailing Address PO Box 2449	
City State ZIP Code Richmond VA 23218	

Outstanding Balance Beginning This Period 2234.00	Transaction ID: SD10.213365	
Amount Incurred This Period 0.00	Payment This Period 2234.00	Outstanding Balance at Close of This Period 0.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Platinum Plus for Business	Nature of Debt (Purpose): Credit card charges
Mailing Address P. O. Box 15469	
City State ZIP Code Wilmington DE 19886	

Outstanding Balance Beginning This Period 11336.43	Transaction ID: SD10.229283	
Amount Incurred This Period 272.35	Payment This Period 271.97	Outstanding Balance at Close of This Period 11336.81

1) SUBTOTALS This Period This Page (optional).....	▶	148242.00
2) TOTALS This Period (last page this line number only).....	▶	
3) TOTAL 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)	▶	

B. Form/Schedule : **SD10**
Transaction ID : **SD10.213365**

The RPV has resolved with LeClair Ryan the dispute regarding this legal fees bill totalling \$55,212.-41, and RPV will pay the entire outstanding balance of the same.

SCHEDULE D (FEC Form 3X)

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 Printing Express			Nature of Debt (Purpose): Invitations for Victory dinner
Mailing Address P. O. Box 1975			
City Harrisonburg	State VA	ZIP Code 22801	

Outstanding Balance Beginning This Period 62993.25		Transaction ID: SD10.229282	
Amount Incurred This Period 8619.08	Payment This Period 0.00	Outstanding Balance at Close of This Period 71612.33	

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Purchase Power			Nature of Debt (Purpose): Meter postage
Mailing Address P. O. Box 856042			
City Louisville	State KY	ZIP Code 40285	

Outstanding Balance Beginning This Period 6988.60		Transaction ID: SD10.224984	
Amount Incurred This Period 772.08	Payment This Period 400.00	Outstanding Balance at Close of This Period 7360.68	

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Sam's Club Discover			Nature of Debt (Purpose): Room rental & event catering
Mailing Address P. O. Box 960016			
City Orlando	State FL	ZIP Code 32896	

Outstanding Balance Beginning This Period 2362.94		Transaction ID: SD10.254506	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 2362.94	

1) SUBTOTALS This Period This Page (optional).....	▶	81335.95
2) TOTALS This Period (last page this line number only).....	▶	
3) TOTAL 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 (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)	PAGE 23 / 48	
	FOR LINE NUMBER: (check only one)	<input type="checkbox"/> 9 <input checked="" type="checkbox"/> 10

NAME OF COMMITTEE (In Full)
REPUBLICAN PARTY OF VIRGINIA INC

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Unisource Direct LLC			Nature of Debt (Purpose): Direct mail production
Mailing Address 7 North Pinckney St			
City Madison	State WI	ZIP Code 53703	

Outstanding Balance Beginning This Period		Transaction ID: SD10.224987	
42661.38			
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period	
0.00	0.00	42661.38	

1) SUBTOTALS This Period This Page (optional).....	▶	42661.38
2) TOTALS This Period (last page this line number only).....	▶	272239.33
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only).....	▶	0.00
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	▶	272239.33

**SCHEDULE H2 (FEC Form 3X)
ALLOCATION RATIOS**

NAME OF COMMITTEE (In Full)

REPUBLICAN PARTY OF VIRGINIA INC

**RATIOS FOR ALLOCABLE FUNDRAISING EVENTS AND DIRECT CANDIDATE SUPPORT
ACTIVITIES APPEARING ON THIS REPORT.**

Methods of allocation :

- I. FUNDRAISING activities are allocated using the 'funds received method' where the federal proportion of expenses must equal the federal proportion of monies raised.
- II. Shared **DIRECT CANDIDATE SUPPORT** activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by federal candidates from the activity.
For PACs Only : Direct candidate support includes public communications or voter drives that refer to both federal and nonfederal candidates, regardless of whether there is a reference to a political party. Such expenses are allocated using a time/space method.

ACTIVITY OR EVENT IDENTIFIER

2011 Reagan Event (04/02/2011)

ACTIVITY IS:

- Fundraising Direct Candidate Support

CHECK IF THE RATIO IS:

- New Revised Same as Previously Reported

FEDERAL %

40.00 %

NONFEDERAL %

60.00 %

**Transaction ID:
H2.258197**

**SCHEDULE H3 (FEC Form 3X)
 TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
 ALLOCATED FEDERAL / NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)
 REPUBLICAN PARTY OF VIRGINIA INC

NAME OF ACCOUNT Republican Party of Va Non Federal Acct	DATE OF RECEIPT M M / D D / Y Y Y Y 0 2 / 0 8 / 2 0 1 1	TOTAL AMOUNT TRANSFERRED 13162.55
--	---	--------------------------------------

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative	13162.55	Transaction ID: H3.258171
ii) Generic Voter Drive		Transaction ID:
iii) Exempt Activities		Transaction ID:
iv) Direct Fundraising (List Activity or Event Identifier)		
a) _____		Transaction ID:
b) _____		Transaction ID:
c) Total Amount Transferred for Direct Fundraising		
v) Direct Candidate Support (List of Activity or Event Identifier)		
a) _____		Transaction ID:
b) _____		Transaction ID:
c) Total Amount Transferred For Direct Candidate Support		
vi) Public Communications Referring Only to Party (Made by PAC)		Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)	
TOTAL This Period (Generic Voter Drive)	
TOTAL This Period (Exempt Activities)	
TOTAL This Period (Direct Fundraising)	
TOTAL This Period (Direct Candidate Support)	
TOTAL This Period (Public Communications Referring Only to Party)	
TOTAL This Period (Total Amount Transferred)	

**SCHEDULE H3 (FEC Form 3X)
 TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
 ALLOCATED FEDERAL / NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)
 REPUBLICAN PARTY OF VIRGINIA INC

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Republican Party of Va Non Federal Acct	M M / D D / Y Y Y Y 0 2 / 2 2 / 2 0 1 1	14990.55

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative	14990.55	Transaction ID: H3.258183
ii) Generic Voter Drive		Transaction ID:
iii) Exempt Activities		Transaction ID:
iv) Direct Fundraising (List Activity or Event Identifier)		
a) _____		Transaction ID:
b) _____		Transaction ID:
c) Total Amount Transferred for Direct Fundraising		
v) Direct Candidate Support (List of Activity or Event Identifier)		
a) _____		Transaction ID:
b) _____		Transaction ID:
c) Total Amount Transferred For Direct Candidate Support		
vi) Public Communications Referring Only to Party (Made by PAC)		Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)	28153.10
TOTAL This Period (Generic Voter Drive)	0.00
TOTAL This Period (Exempt Activities)	0.00
TOTAL This Period (Direct Fundraising)	0.00
TOTAL This Period (Direct Candidate Support)	0.00
TOTAL This Period (Public Communications Referring Only to Party)	0.00
TOTAL This Period (Total Amount Transferred)	28153.10

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)
REPUBLICAN PARTY OF VIRGINIA INC

A. Full Name (Last, First, Middle Initial) Food Lion			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 1403 S Main St			Allocated Activity or Event Year-To-Date 46667.48	
City Danville	State VA	Zip Code 24541	Date M M / D D / Y Y Y Y 0 2 / 0 1 / 2 0 1 1	
Purpose of Disbursement: Office food supplies			Transaction ID: H4.258115	
Activity or Event Identifier: Administrative				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2.88		5.11		7.99

B. Full Name (Last, First, Middle Initial) Aetna US Healthcare			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address P. O. Box 70966			Allocated Activity or Event Year-To-Date 46673.99	
City Chicago	State IL	Zip Code 60673	Date M M / D D / Y Y Y Y 0 2 / 0 1 / 2 0 1 1	
Purpose of Disbursement: Employee life ins. premium < 25% FEA			Transaction ID: H4.258119	
Activity or Event Identifier: Administrative				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2.34		4.17		6.51

C. Full Name (Last, First, Middle Initial) Verizon			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address P. O. Box 17398			Allocated Activity or Event Year-To-Date 46763.98	
City Baltimore	State MD	Zip Code 21297	Date M M / D D / Y Y Y Y 0 2 / 0 1 / 2 0 1 1	
Purpose of Disbursement: Internet service fee			Transaction ID: H4.258120	
Activity or Event Identifier: Administrative				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
32.40		57.59		89.99

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
37.62		66.87		104.49

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)
REPUBLICAN PARTY OF VIRGINIA INC

A. Full Name (Last, First, Middle Initial) Anthem Dental Alternative			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address P. O. Box 25005			Allocated Activity or Event Year-To-Date 46939.76	
City Richmond	State VA	Zip Code 23260	Date M M / D D / Y Y Y Y 0 2 / 0 3 / 2 0 1 1	
Purpose of Disbursement: Employee dental ins. premium < 25% FEA			Transaction ID: H4.258121	
Activity or Event Identifier: Administrative				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
63.28		112.50		175.78

B. Full Name (Last, First, Middle Initial) City of Richmond			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address P. O. Box 26060			Allocated Activity or Event Year-To-Date 47763.45	
City Richmond	State VA	Zip Code 23274	Date M M / D D / Y Y Y Y 0 2 / 0 3 / 2 0 1 1	
Purpose of Disbursement: Office utilities			Transaction ID: H4.258122	
Activity or Event Identifier: Administrative				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
296.53		527.16		823.69

C. Full Name (Last, First, Middle Initial) De Lage Landen Financial Services			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address P. O. Box 41601			Allocated Activity or Event Year-To-Date 48106.80	
City Philadelphia	State PA	Zip Code 19101	Date M M / D D / Y Y Y Y 0 2 / 0 3 / 2 0 1 1	
Purpose of Disbursement: Copier equipment lease payment			Transaction ID: H4.258123	
Activity or Event Identifier: Administrative				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
123.61		219.74		343.35

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
483.42		859.40		1342.82

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)
REPUBLICAN PARTY OF VIRGINIA INC

A. Full Name (Last, First, Middle Initial) Donegal Companies			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address P O Box 300			Allocated Activity or Event Year-To-Date 48407.30	
City Marietta	State PA	Zip Code 17547	Date <input type="text" value="02"/> / <input type="text" value="03"/> / <input type="text" value="2011"/>	
Purpose of Disbursement: Property & liability ins. premium			Transaction ID: H4.258124	
Activity or Event Identifier: Administrative				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
108.18		192.32		300.50

B. Full Name (Last, First, Middle Initial) Joe Ragan's Coffee, LTD			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address P. O. Box 125			Allocated Activity or Event Year-To-Date 48438.80	
City Springfield	State VA	Zip Code 22150	Date <input type="text" value="02"/> / <input type="text" value="03"/> / <input type="text" value="2011"/>	
Purpose of Disbursement: Office supplies			Transaction ID: H4.258125	
Activity or Event Identifier: Administrative				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
11.34		20.16		31.50

C. Full Name (Last, First, Middle Initial) Verizon			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address P. O. Box 17398			Allocated Activity or Event Year-To-Date 49033.80	
City Baltimore	State MD	Zip Code 21297	Date <input type="text" value="02"/> / <input type="text" value="03"/> / <input type="text" value="2011"/>	
Purpose of Disbursement: Office telephone service			Transaction ID: H4.258126	
Activity or Event Identifier: Administrative				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
214.20		380.80		595.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
333.72		593.28		927.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)
REPUBLICAN PARTY OF VIRGINIA INC

A. Full Name (Last, First, Middle Initial) Ms. Christina McArthur			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 618 W. 28th St.			Allocated Activity or Event Year-To-Date 49182.43		
City Richmond	State VA	Zip Code 23225	Date <small>M M / D D / Y Y Y Y</small> 02 / 03 / 2011		
Purpose of Disbursement: Employee mileage reimbursement			Transaction ID: H4.258127		
Activity or Event Identifier: Administrative					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
53.51		95.12		148.63

B. Full Name (Last, First, Middle Initial) Vogue Flowers & Gifts LTD			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 1114 N Boulevard			Allocated Activity or Event Year-To-Date 49297.38		
City Richmond	State VA	Zip Code 23230	Date <small>M M / D D / Y Y Y Y</small> 02 / 03 / 2011		
Purpose of Disbursement: Sympathy flowers			Transaction ID: H4.258128		
Activity or Event Identifier: Administrative					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
41.38		73.57		114.95

C. Full Name (Last, First, Middle Initial) Authorize.net			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 808 E. Utah Valley Dr			Allocated Activity or Event Year-To-Date 49328.03		
City American Fork	State UT	Zip Code 84003	Date <small>M M / D D / Y Y Y Y</small> 02 / 03 / 2011		
Purpose of Disbursement: Online credit card transaction fee			Transaction ID: H4.258129		
Activity or Event Identifier: Administrative					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
11.03		19.62		30.65

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
105.92		188.31		294.23

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)
REPUBLICAN PARTY OF VIRGINIA INC

A. Full Name (Last, First, Middle Initial) Elavon			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 7300 Chapman Highway			Allocated Activity or Event Year-To-Date 49426.17		
City Knoxville	State TN	Zip Code 37920	Date <input type="text" value="02"/> / <input type="text" value="03"/> / <input type="text" value="2011"/>		
Purpose of Disbursement: Credit card/merchant fee			Transaction ID: H4.258130		
Activity or Event Identifier: Administrative					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
35.33		62.81		98.14

B. Full Name (Last, First, Middle Initial) Purchase Power			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address P. O. Box 856042			Allocated Activity or Event Year-To-Date 49826.17		
City Louisville	State KY	Zip Code 40285	Date <input type="text" value="02"/> / <input type="text" value="03"/> / <input type="text" value="2011"/>		
Purpose of Disbursement: Postage meter replenishment			Transaction ID: H4.258133		
Activity or Event Identifier: Administrative					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
144.00		256.00		400.00

C. Full Name (Last, First, Middle Initial) Platinum Plus for Business			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address P. O. Box 15469			Allocated Activity or Event Year-To-Date 50098.14		
City Wilmington	State DE	Zip Code 19886	Date <input type="text" value="02"/> / <input type="text" value="03"/> / <input type="text" value="2011"/>		
Purpose of Disbursement: Interest service charge			Transaction ID: H4.258134		
Activity or Event Identifier: Administrative					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
97.91		174.06		271.97

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
277.24		492.87		770.11

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)
REPUBLICAN PARTY OF VIRGINIA INC

A. Full Name (Last, First, Middle Initial) FedEx			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address P. O. Box 1140			Allocated Activity or Event Year-To-Date <div style="border: 1px solid black; padding: 2px; width: 150px; text-align: center;">50144.56</div>	
City Memphis	State TN	Zip Code 38101	Date M M / D D / Y Y Y Y <div style="border: 1px solid black; padding: 2px; display: inline-block;">02 / 03 / 2011</div>	
Purpose of Disbursement: Shipping charges				
Activity or Event Identifier: Administrative			Transaction ID: H4.258151	

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
16.71		29.71		46.42

B. Full Name (Last, First, Middle Initial) Dominion Virginia Power			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address P. O. Box 26543			Allocated Activity or Event Year-To-Date <div style="border: 1px solid black; padding: 2px; width: 150px; text-align: center;">50399.59</div>	
City Richmond	State VA	Zip Code 23290	Date M M / D D / Y Y Y Y <div style="border: 1px solid black; padding: 2px; display: inline-block;">02 / 08 / 2011</div>	
Purpose of Disbursement: Office electric utilities				
Activity or Event Identifier: Administrative			Transaction ID: H4.258156	

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
91.81		163.22		255.03

C. Full Name (Last, First, Middle Initial) Verizon			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address P. O. Box 17398			Allocated Activity or Event Year-To-Date <div style="border: 1px solid black; padding: 2px; width: 150px; text-align: center;">51040.04</div>	
City Baltimore	State MD	Zip Code 21297	Date M M / D D / Y Y Y Y <div style="border: 1px solid black; padding: 2px; display: inline-block;">02 / 08 / 2011</div>	
Purpose of Disbursement: Office phone service				
Activity or Event Identifier: Administrative			Transaction ID: H4.258157	

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
230.56		409.89		640.45

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
339.08		602.82		941.90

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)
REPUBLICAN PARTY OF VIRGINIA INC

A. Full Name (Last, First, Middle Initial) Verizon Wireless			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address P O Box 17464			Allocated Activity or Event Year-To-Date 51704.80	
City Baltimore	State MD	Zip Code 21297	Date M M / D D / Y Y Y Y 0 2 / 0 8 / 2 0 1 1	
Purpose of Disbursement: Cell phone service			Transaction ID: H4.258158	
Activity or Event Identifier: Administrative				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
239.31		425.45		664.76

B. Full Name (Last, First, Middle Initial) FedEx			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address P. O. Box 1140			Allocated Activity or Event Year-To-Date 51729.22	
City Memphis	State TN	Zip Code 38101	Date M M / D D / Y Y Y Y 0 2 / 0 9 / 2 0 1 1	
Purpose of Disbursement: Shipping charge			Transaction ID: H4.258152	
Activity or Event Identifier: Administrative				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
8.79		15.63		24.42

C. Full Name (Last, First, Middle Initial) Wachovia Bank/Richmond			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 1021 E. Cary St 7th Floor			Allocated Activity or Event Year-To-Date 51742.75	
City Richmond	State VA	Zip Code 23219	Date M M / D D / Y Y Y Y 0 2 / 0 9 / 2 0 1 1	
Purpose of Disbursement: Monthly checking account fee			Transaction ID: H4.258153	
Activity or Event Identifier: Administrative				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
4.87		8.66		13.53

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
252.97		449.74		702.71

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)
REPUBLICAN PARTY OF VIRGINIA INC

A. Full Name (Last, First, Middle Initial) United Parcel Service			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address P. O. Box 4980			Allocated Activity or Event Year-To-Date 51792.75		
City Hagerstown	State MD	Zip Code 21747-4980	Category/ Type 001		
Purpose of Disbursement: Shipping charge			Date M M / D D / Y Y Y Y 0 2 / 1 1 / 2 0 1 1		
Activity or Event Identifier: Administrative			Transaction ID: H4.258155		

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
18.00		32.00		50.00

B. Full Name (Last, First, Middle Initial) Postmaster			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 1801 Brook Road			Allocated Activity or Event Year-To-Date 51836.75		
City Richmond	State VA	Zip Code 23222	Category/ Type 001		
Purpose of Disbursement: Postage stamps			Date M M / D D / Y Y Y Y 0 2 / 1 1 / 2 0 1 1		
Activity or Event Identifier: Administrative			Transaction ID: H4.258159		

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
15.84		28.16		44.00

C. Full Name (Last, First, Middle Initial) Quickbooks Payroll Service			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address P. O. Box 6170			Allocated Activity or Event Year-To-Date 51930.00		
City Fredericksburg	State VA	Zip Code 22403	Category/ Type 001		
Purpose of Disbursement: Payroll service fee			Date M M / D D / Y Y Y Y 0 2 / 1 4 / 2 0 1 1		
Activity or Event Identifier: Administrative			Transaction ID: H4.258160		

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
33.57		59.68		93.25

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
67.41		119.84		187.25

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)
REPUBLICAN PARTY OF VIRGINIA INC

A. Full Name (Last, First, Middle Initial) Quickbooks Payroll Service			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address P. O. Box 6170			Allocated Activity or Event Year-To-Date 56760.08		
City Fredericksburg	State VA	Zip Code 22403	Date <input type="text" value="02"/> / <input type="text" value="14"/> / <input type="text" value="2011"/>		
Purpose of Disbursement: Employee withholding & payroll tax < 25% FEA			Transaction ID: H4.258161		
Activity or Event Identifier: Administrative			Category/Type 001		

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1738.83		3091.25		4830.08

B. Full Name (Last, First, Middle Initial) Richard J Crouse			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 1107 Pecan Ave			Allocated Activity or Event Year-To-Date 58178.74		
City Hopewell	State VA	Zip Code 23860	Date <input type="text" value="02"/> / <input type="text" value="15"/> / <input type="text" value="2011"/>		
Purpose of Disbursement: Salary			Transaction ID: H4.258162		
Activity or Event Identifier: Administrative			Category/Type 001		

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
510.72		907.94		1418.66

C. Full Name (Last, First, Middle Initial) David J Eckert			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 3410 Monument Ave #104			Allocated Activity or Event Year-To-Date 59919.09		
City Richmond	State VA	Zip Code 23221	Date <input type="text" value="02"/> / <input type="text" value="15"/> / <input type="text" value="2011"/>		
Purpose of Disbursement: Salary			Transaction ID: H4.258163		
Activity or Event Identifier: Administrative			Category/Type 001		

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
626.53		1113.82		1740.35

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2876.08		5113.01		7989.09

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)
REPUBLICAN PARTY OF VIRGINIA INC

A. Full Name (Last, First, Middle Initial) James E Hicks, III			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 145 Fairview Rd			Allocated Activity or Event Year-To-Date 61453.16	
City Newport News	State VA	Zip Code 23606	Date <input type="text" value="02"/> / <input type="text" value="15"/> / <input type="text" value="2011"/>	
Purpose of Disbursement: Salary			Transaction ID: H4.258164	
Activity or Event Identifier: Administrative				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
552.27		981.80		1534.07

B. Full Name (Last, First, Middle Initial) Ms. Christina McArthur			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 618 W. 28th St.			Allocated Activity or Event Year-To-Date 62788.51	
City Richmond	State VA	Zip Code 23225	Date <input type="text" value="02"/> / <input type="text" value="15"/> / <input type="text" value="2011"/>	
Purpose of Disbursement: Salary			Transaction ID: H4.258165	
Activity or Event Identifier: Administrative				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
480.73		854.62		1335.35

C. Full Name (Last, First, Middle Initial) Tamara A Minnick			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 370 Point Dr			Allocated Activity or Event Year-To-Date 63328.20	
City Bumpass	State VA	Zip Code 23024	Date <input type="text" value="02"/> / <input type="text" value="15"/> / <input type="text" value="2011"/>	
Purpose of Disbursement: Salary			Transaction ID: H4.258166	
Activity or Event Identifier: Administrative				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
194.29		345.40		539.69

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1227.29		2181.82		3409.11

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)
REPUBLICAN PARTY OF VIRGINIA INC

A. Full Name (Last, First, Middle Initial) Mr. David A Rexrode			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 52 Tanterra Drive			Allocated Activity or Event Year-To-Date 66295.20	
City Stafford	State VA	Zip Code 22556	Date <input type="text" value="02"/> / <input type="text" value="15"/> / <input type="text" value="2011"/>	
Purpose of Disbursement: Salary			Transaction ID: H4.258167	
Activity or Event Identifier: Administrative				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1068.12		1898.88		2967.00

B. Full Name (Last, First, Middle Initial) Jack G Shipley			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 113 Cavalry Ct			Allocated Activity or Event Year-To-Date 68846.23	
City Strasburg	State VA	Zip Code 22657	Date <input type="text" value="02"/> / <input type="text" value="15"/> / <input type="text" value="2011"/>	
Purpose of Disbursement: Salary			Transaction ID: H4.258168	
Activity or Event Identifier: Administrative				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
918.37		1632.66		2551.03

C. Full Name (Last, First, Middle Initial) Bath & Body Works			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 1601 Willow Lawn Dr			Allocated Activity or Event Year-To-Date 68861.98	
City Richmond	State VA	Zip Code 23230	Date <input type="text" value="02"/> / <input type="text" value="16"/> / <input type="text" value="2011"/>	
Purpose of Disbursement: Office housekeeping supplies			Transaction ID: H4.258116	
Activity or Event Identifier: Administrative				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
5.67		10.08		15.75

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1992.16		3541.62		5533.78

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)
REPUBLICAN PARTY OF VIRGINIA INC

A. Full Name (Last, First, Middle Initial) Staples-Willow Lawn			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 1601 Willow Lawn Drive Suite 304			Allocated Activity or Event Year-To-Date 68993.69		
City Richmond	State VA	Zip Code 23230	Date <input type="text" value="02"/> / <input type="text" value="16"/> / <input type="text" value="2011"/>		
Purpose of Disbursement: Office supplies			Transaction ID: H4.258117		
Activity or Event Identifier: Administrative					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
47.42		84.29		131.71

B. Full Name (Last, First, Middle Initial) De Lage Landen Financial Services			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address P. O. Box 41601			Allocated Activity or Event Year-To-Date 69354.21		
City Philadelphia	State PA	Zip Code 19101	Date <input type="text" value="02"/> / <input type="text" value="16"/> / <input type="text" value="2011"/>		
Purpose of Disbursement: Copier equipment lease payment			Transaction ID: H4.258144		
Activity or Event Identifier: Administrative					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
129.79		230.73		360.52

C. Full Name (Last, First, Middle Initial) Anthem Healthkeepers			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address P. O. Box 85085			Allocated Activity or Event Year-To-Date 71581.97		
City Richmond	State VA	Zip Code 23285	Date <input type="text" value="02"/> / <input type="text" value="16"/> / <input type="text" value="2011"/>		
Purpose of Disbursement: Employee health ins. premium < 25% FEA			Transaction ID: H4.258145		
Activity or Event Identifier: Administrative					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
801.99		1425.77		2227.76

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
979.20		1740.79		2719.99

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)
REPUBLICAN PARTY OF VIRGINIA INC

A. Full Name (Last, First, Middle Initial) OCE Financial Services			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address P. O. Box 41601			Allocated Activity or Event Year-To-Date 72926.18	
City Philadelphia	State PA	Zip Code 19101	Date <input type="text" value="02"/> / <input type="text" value="16"/> / <input type="text" value="2011"/>	
Purpose of Disbursement: Copier equipment lease payment			Transaction ID: H4.258146	
Activity or Event Identifier: Administrative				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
483.92		860.29		1344.21

B. Full Name (Last, First, Middle Initial) FedEx			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address P. O. Box 1140			Allocated Activity or Event Year-To-Date 72981.68	
City Memphis	State TN	Zip Code 38101	Date <input type="text" value="02"/> / <input type="text" value="16"/> / <input type="text" value="2011"/>	
Purpose of Disbursement: Shipping charge			Transaction ID: H4.258154	
Activity or Event Identifier: Administrative				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
19.98		35.52		55.50

C. Full Name (Last, First, Middle Initial) Comcast Cable			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 918 N Boulevard			Allocated Activity or Event Year-To-Date 73077.54	
City Richmond	State VA	Zip Code 23230	Date <input type="text" value="02"/> / <input type="text" value="16"/> / <input type="text" value="2011"/>	
Purpose of Disbursement: Cable TV service			Transaction ID: H4.258169	
Activity or Event Identifier: Administrative				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
34.51		61.35		95.86

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
538.41		957.16		1495.57

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)
REPUBLICAN PARTY OF VIRGINIA INC

A. Full Name (Last, First, Middle Initial) Kroger			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 3507 West Cary St			Allocated Activity or Event Year-To-Date 73124.42		
City Richmond	State VA	Zip Code 23221	Date <input type="text" value="02"/> / <input type="text" value="17"/> / <input type="text" value="2011"/>		
Purpose of Disbursement: Office housekeeping supplies			Transaction ID: H4.258118		
Activity or Event Identifier: Administrative					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
16.88		30.00		46.88

B. Full Name (Last, First, Middle Initial) Jan-Pro			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 5206 Markel Rd			Allocated Activity or Event Year-To-Date 73427.42		
City Richmond	State VA	Zip Code 23230	Date <input type="text" value="02"/> / <input type="text" value="17"/> / <input type="text" value="2011"/>		
Purpose of Disbursement: Office janitorial service			Transaction ID: H4.258147		
Activity or Event Identifier: Administrative					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
109.08		193.92		303.00

C. Full Name (Last, First, Middle Initial) Sprint Wireless			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address P. O. Box 105243			Allocated Activity or Event Year-To-Date 73544.27		
City Atlanta	State GA	Zip Code 30348	Date <input type="text" value="02"/> / <input type="text" value="17"/> / <input type="text" value="2011"/>		
Purpose of Disbursement: Cell phone service			Transaction ID: H4.258148		
Activity or Event Identifier: Administrative					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
42.07		74.78		116.85

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
168.03		298.70		466.73

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)
REPUBLICAN PARTY OF VIRGINIA INC

A. Full Name (Last, First, Middle Initial) Deluxe Checks			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address P. O. Box 1186			Allocated Activity or Event Year-To-Date 73778.63		
City Lancaster	State CA	Zip Code 93584	Category/ Type 001		
Purpose of Disbursement: Checks for checking account			Date M M / D D / Y Y Y Y 0 2 / 1 7 / 2 0 1 1		
Activity or Event Identifier: Administrative			Transaction ID: H4.258149		

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
84.37		149.99		234.36

B. Full Name (Last, First, Middle Initial) American Express			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address P O Box 53852			Allocated Activity or Event Year-To-Date 73791.93		
City Phoenix	State AZ	Zip Code 85072	Category/ Type 001		
Purpose of Disbursement: Credit card/merchant fee			Date M M / D D / Y Y Y Y 0 2 / 2 2 / 2 0 1 1		
Activity or Event Identifier: Administrative			Transaction ID: H4.258186		

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
4.79		8.51		13.30

C. Full Name (Last, First, Middle Initial) FedEx			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address P. O. Box 1140			Allocated Activity or Event Year-To-Date 73841.85		
City Memphis	State TN	Zip Code 38101	Category/ Type 001		
Purpose of Disbursement: Shipping charge			Date M M / D D / Y Y Y Y 0 2 / 2 2 / 2 0 1 1		
Activity or Event Identifier: Administrative			Transaction ID: H4.258190		

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
17.97		31.95		49.92

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
107.13		190.45		297.58

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)
REPUBLICAN PARTY OF VIRGINIA INC

A. Full Name (Last, First, Middle Initial) ECB Security Technologies			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 8390 Britteewood Cir			Allocated Activity or Event Year-To-Date 73866.80	
City Mechanicsville	State VA	Zip Code 23116	Date MM / DD / YYYY 02 / 23 / 2011	
Purpose of Disbursement: Monthly building security fee			Transaction ID: H4.258187	
Activity or Event Identifier: Administrative				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
8.98		15.97		24.95

B. Full Name (Last, First, Middle Initial) Gina M Padrone			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 8700 PineTop Dr			Allocated Activity or Event Year-To-Date 73950.09	
City Richmond	State VA	Zip Code 23294	Date MM / DD / YYYY 02 / 23 / 2011	
Purpose of Disbursement: Cell phone reimbursement			Transaction ID: H4.258188	
Activity or Event Identifier: Administrative				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
29.98		53.31		83.29

C. Full Name (Last, First, Middle Initial) OCE Imagistics Inc			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address P. O. Box 856193			Allocated Activity or Event Year-To-Date 74026.38	
City Louisville	State KY	Zip Code 40285	Date MM / DD / YYYY 02 / 23 / 2011	
Purpose of Disbursement: Copier equipment service fee			Transaction ID: H4.258189	
Activity or Event Identifier: Administrative				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
27.46		48.83		76.29

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
66.42		118.11		184.53

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)
REPUBLICAN PARTY OF VIRGINIA INC

A. Full Name (Last, First, Middle Initial) Sam's Club Discover			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address P. O. Box 960016			Allocated Activity or Event Year-To-Date 74464.26		
City Orlando	State FL	Zip Code 32896	Date MM / DD / YYYY 02 / 23 / 2011		
Purpose of Disbursement: Credit card payment-see memo items			Transaction ID: H4.258191		
Activity or Event Identifier: Administrative					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
157.64		280.24		437.88

B. Full Name (Last, First, Middle Initial) Sam's Club Discover			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address P. O. Box 960016			Allocated Activity or Event Year-To-Date 0.00		
City Orlando	State FL	Zip Code 32896	Date MM / DD / YYYY 02 / 23 / 2011		
Purpose of Disbursement: Credit card finance charge			Transaction ID: H4.258192		
Activity or Event Identifier: Administrative [MEMO ITEM]					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
36.56		65.00		101.56

C. Full Name (Last, First, Middle Initial) Staples-Willow Lawn			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 1601 Willow Lawn Drive Suite 304			Allocated Activity or Event Year-To-Date 0.00		
City Richmond	State VA	Zip Code 23230	Date MM / DD / YYYY 02 / 23 / 2011		
Purpose of Disbursement: Office supplies			Transaction ID: H4.258193		
Activity or Event Identifier: Administrative [MEMO ITEM]					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
23.90		42.48		66.38

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
157.64		280.24		437.88

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)
REPUBLICAN PARTY OF VIRGINIA INC

A. Full Name (Last, First, Middle Initial) Capitol Hill Club			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 300 First St SE			Allocated Activity or Event Year-To-Date 0.00		
City Washington	State DC	Zip Code 20003	Date MM / DD / YYYY 02 / 23 / 2011		
Purpose of Disbursement: Meal expense			Transaction ID: H4.258194		
Activity or Event Identifier: Administrative [MEMO ITEM]					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
54.72		97.28		152.00

B. Full Name (Last, First, Middle Initial) Godaddy.com			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 14455 N. Hayden Rd			Allocated Activity or Event Year-To-Date 0.00		
City Scottsdale	State AZ	Zip Code 85260	Date MM / DD / YYYY 02 / 23 / 2011		
Purpose of Disbursement: Website domain names			Transaction ID: H4.258195		
Activity or Event Identifier: Administrative [MEMO ITEM]					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
35.28		62.71		97.99

C. Full Name (Last, First, Middle Initial) gotomypc.com			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address Main street			Allocated Activity or Event Year-To-Date 0.00		
City San Diego	State CA	Zip Code 92169	Date MM / DD / YYYY 02 / 23 / 2011		
Purpose of Disbursement: Internet connection fee			Transaction ID: H4.258196		
Activity or Event Identifier: Administrative [MEMO ITEM]					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
7.18		12.77		19.95

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)
REPUBLICAN PARTY OF VIRGINIA INC

A. Full Name (Last, First, Middle Initial) Lowe's			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 9490 West Broad Street			Allocated Activity or Event Year-To-Date <div style="border: 1px solid black; padding: 2px; width: 100%; text-align: center;">74465.56</div>	
City	State	Zip Code	001	
Richmond,	VA	23294	Category/ Type	
Purpose of Disbursement: maintenance supply				
Activity or Event Identifier: Administrative			Date M M / D D / Y Y Y Y <div style="border: 1px solid black; padding: 2px; display: inline-block;">02 / 24 / 2011</div>	
			Transaction ID: H4.258201	

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.47		0.83		1.30

B. Full Name (Last, First, Middle Initial) Quickbooks Payroll Service			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address P. O. Box 6170			Allocated Activity or Event Year-To-Date <div style="border: 1px solid black; padding: 2px; width: 100%; text-align: center;">74489.81</div>	
City	State	Zip Code	001	
Fredericksburg	VA	22403	Category/ Type	
Purpose of Disbursement: Payroll service fee				
Activity or Event Identifier: Administrative			Date M M / D D / Y Y Y Y <div style="border: 1px solid black; padding: 2px; display: inline-block;">02 / 25 / 2011</div>	
			Transaction ID: H4.258184	

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
8.73		15.52		24.25

C. Full Name (Last, First, Middle Initial) Quickbooks Payroll Service			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address P. O. Box 6170			Allocated Activity or Event Year-To-Date <div style="border: 1px solid black; padding: 2px; width: 100%; text-align: center;">79175.60</div>	
City	State	Zip Code	001	
Fredericksburg	VA	22403	Category/ Type	
Purpose of Disbursement: Employee withholding & payroll tax < 25% FEA				
Activity or Event Identifier: Administrative			Date M M / D D / Y Y Y Y <div style="border: 1px solid black; padding: 2px; display: inline-block;">02 / 25 / 2011</div>	
			Transaction ID: H4.258185	

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1686.88		2998.91		4685.79

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1696.08		3015.26		4711.34

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)
REPUBLICAN PARTY OF VIRGINIA INC

A. Full Name (Last, First, Middle Initial) Richard J Crouse			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 1107 Pecan Ave			Allocated Activity or Event Year-To-Date 80594.24	
City Hopewell	State VA	Zip Code 23860	Date <input type="text" value="02"/> / <input type="text" value="28"/> / <input type="text" value="2011"/>	
Purpose of Disbursement: Salary			Transaction ID: H4.258176	
Activity or Event Identifier: Administrative				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
510.71		907.93		1418.64

B. Full Name (Last, First, Middle Initial) David J Eckert			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 3410 Monument Ave #104			Allocated Activity or Event Year-To-Date 82334.57	
City Richmond	State VA	Zip Code 23221	Date <input type="text" value="02"/> / <input type="text" value="28"/> / <input type="text" value="2011"/>	
Purpose of Disbursement: Salary			Transaction ID: H4.258177	
Activity or Event Identifier: Administrative				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
626.52		1113.81		1740.33

C. Full Name (Last, First, Middle Initial) James E Hicks, III			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 145 Fairview Rd			Allocated Activity or Event Year-To-Date 83868.63	
City Newport News	State VA	Zip Code 23606	Date <input type="text" value="02"/> / <input type="text" value="28"/> / <input type="text" value="2011"/>	
Purpose of Disbursement: Salary			Transaction ID: H4.258178	
Activity or Event Identifier: Administrative				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
552.26		981.80		1534.06

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1689.49		3003.54		4693.03

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)
REPUBLICAN PARTY OF VIRGINIA INC

A. Full Name (Last, First, Middle Initial) Ms. Christina McArthur			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 618 W. 28th St.			Allocated Activity or Event Year-To-Date 85204.00	
City Richmond	State VA	Zip Code 23225	Date <input type="text" value="02"/> / <input type="text" value="28"/> / <input type="text" value="2011"/>	
Purpose of Disbursement: Salary			Transaction ID: H4.258179	
Activity or Event Identifier: Administrative				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
480.73		854.64		1335.37

B. Full Name (Last, First, Middle Initial) Tamara A Minnick			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 370 Point Dr			Allocated Activity or Event Year-To-Date 85743.69	
City Bumpass	State VA	Zip Code 23024	Date <input type="text" value="02"/> / <input type="text" value="28"/> / <input type="text" value="2011"/>	
Purpose of Disbursement: Salary			Transaction ID: H4.258180	
Activity or Event Identifier: Administrative				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
194.29		345.40		539.69

C. Full Name (Last, First, Middle Initial) Mr. David A Rexrode			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 52 Tanterra Drive			Allocated Activity or Event Year-To-Date 88710.69	
City Stafford	State VA	Zip Code 22556	Date <input type="text" value="02"/> / <input type="text" value="28"/> / <input type="text" value="2011"/>	
Purpose of Disbursement: Salary			Transaction ID: H4.258181	
Activity or Event Identifier: Administrative				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1068.12		1898.88		2967.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1743.14		3098.92		4842.06

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)
REPUBLICAN PARTY OF VIRGINIA INC

A. Full Name (Last, First, Middle Initial) Jack G Shipley			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 113 Cavalry Ct			Allocated Activity or Event Year-To-Date 91261.72	
City Strasburg	State VA	Zip Code 22657	Date <input type="text" value="02"/> / <input type="text" value="28"/> / <input type="text" value="2011"/>	
Purpose of Disbursement: Salary			Transaction ID: H4.258182	
Activity or Event Identifier: Administrative				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
918.37		1632.66		2551.03

B. Full Name (Last, First, Middle Initial) Chain Bridge Bank			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 1445-A Laughlin Ave			Allocated Activity or Event Year-To-Date 91433.47	
City McLean	State VA	Zip Code 22101	Date <input type="text" value="02"/> / <input type="text" value="28"/> / <input type="text" value="2011"/>	
Purpose of Disbursement: Monthly checking account fee			Transaction ID: H4.258199	
Activity or Event Identifier: Administrative				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
61.83		109.92		171.75

C. Full Name (Last, First, Middle Initial) Richmond Marriott			Type of Allocated Activity: <input type="checkbox"/> Administrative <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 500 East Broad St			Allocated Activity or Event Year-To-Date 6000.00	
City Richmond	State VA	Zip Code 23219	Date <input type="text" value="02"/> / <input type="text" value="07"/> / <input type="text" value="2011"/>	
Purpose of Disbursement: Room rental and catering for event			Transaction ID: H4.258200	
Activity or Event Identifier: 2011 Reagan Event(04/02/2011)				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2400.00		3600.00		6000.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3380.20		5342.58		8722.78

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT
18518.65		32255.33		50773.98