FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

Office Use Only

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

REPUBLICAN PARTY OF VIRGINIA INC

ADDRESS (number and street) ▼ 115 EAST GRACE STREET

Check if different than previously reported. (ACC)

RICHMOND | VA | 23219

2. **FEC IDENTIFICATION NUMBER** ▼ — CITY ▲ — STATE ▲ — ZIPCODE ▲

C00001305

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

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

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

(b) Monthly Report Due On: X

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

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

Election on _____ in the State of _____

(d) 30-Day **Post**-Election Report for the: General (30G) — Runoff (30R) — Special (30S)

Election on _____ in the State of _____

5. Covering Period 01 01 2004 through 01 31 2004

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

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

Signature of Treasurer: Electronically Filed by Richard F Neel, Jr. — Date 02 20 2004

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

Office Use Only							

FEC FORM 3X
(Rev. 02/2003)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name
REPUBLICAN PARTY OF VIRGINIA INC

Report Covering the Period: From: 01 01 2004 To: 01 31 2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2004		55852.18
(b) Cash on Hand at Begining of Reporting Period	55852.18	
(c) Total Receipts (from Line 19)	49081.72	49081.72
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	104933.90	104933.90
7. Total Disbursements (from Line 31)	83277.87	83277.87
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	21656.03	21656.03
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)	40166.20	

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

For further information contact:

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

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

DETAILED SUMMARY PAGE
OF RECEIPTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name

REPUBLICAN PARTY OF VIRGINIA INC

Report Covering the Period: From: 01 01 2004 To: 01 31 2004

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)	5390.00	
(ii) Unitemized	42695.04	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	48085.04	48085.04
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ..... ▶	48085.04	48085.04
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)	771.83	771.83
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	224.85	224.85
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.00	0.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	49081.72	49081.72
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	49081.72	49081.72

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	21437.87	21437.87
(ii) Non-Federal Share	14546.93	14546.93
(b) Other Federal Operating Expenditures	45603.07	45603.07
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	81587.87	81587.87
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	450.00	450.00
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	1240.00	1240.00
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	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	83277.87	83277.87
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	68730.94	68730.94

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)	48085.04	48085.04
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	48085.04	48085.04
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	67040.94	67040.94
37. Offsets to Operating Expenditures (from Line 15, page 3)	771.83	771.83
38. Net Operating Expenditures (subtract Line 37 from Line 36)	66269.11	66269.11

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 54
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

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

A.
Full Name (Last, First, Middle Initial)
Ms. Susan Alverado
Mailing Address 9412 Macklin Ct.
City: Alexandria State: VA Zip Code: 22309-3028
FEC ID number of contributing federal political committee: C
Name of Employer: Alverado & Gerkin
Occupation: Consultant
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 01 13 2004
Transaction ID: SA11A1.85329
Amount of Each Receipt this Period: 250.00

B.
Full Name (Last, First, Middle Initial)
Mr. William P Bennett
Mailing Address 8427 Sulky Ct
City: Alexandria State: VA Zip Code: 22309
FEC ID number of contributing federal political committee: C
Name of Employer: Alverado & Gerken
Occupation: Consultant
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 01 13 2004
Transaction ID: SA11A1.85309
Amount of Each Receipt this Period: 250.00

C.
Full Name (Last, First, Middle Initial)
Mrs. Mary L Bowman
Mailing Address 1260 Crest Ln
City: McLean State: VA Zip Code: 22101-1839
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 01 26 2004
Transaction ID: SA11A1.85111
Amount of Each Receipt this Period: 250.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 750.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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[ ] 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. Gary C Byler
Mailing Address 2040 Bayview Point Ln
City: Cape Charles
State: VA
Zip Code: 23310-1833
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Attorney
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 01 13 2004
Transaction ID: SA11A1.85813
Amount of Each Receipt this Period: 500.00

B.
Full Name (Last, First, Middle Initial)
Terry Coleman
Mailing Address 3026 S. Buchanan Street
City: Arlington
State: VA
Zip Code: 22206-1506
FEC ID number of contributing federal political committee: C
Name of Employer: Fox, Bennett & Turner
Occupation: attorney
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 01 30 2004
Transaction ID: SA11A1.85256
Amount of Each Receipt this Period: 250.00

C.
Full Name (Last, First, Middle Initial)
Mr. Fred C Fielding
Mailing Address 1043 Harper Valley Rd.
City: Luray
State: VA
Zip Code: 22835
FEC ID number of contributing federal political committee: C
Name of Employer: Oshkosh Truck Corp
Occupation: Vice President
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 01 27 2004
Transaction ID: SA11A1.85498
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) ..... ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

A.
Full Name (Last, First, Middle Initial)
Mr. William L Friend
Mailing Address 1311 Ballantrae Farm Dr
City: McLean State: VA Zip Code: 22101-3028
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 01 20 2004
Transaction ID: SA11A1.85114
Amount of Each Receipt this Period: 300.00

B.
Full Name (Last, First, Middle Initial)
Mr. Robert Goodman
Mailing Address 11003 Landsdowne Terrace
City: Midlothian State: VA Zip Code: 23113
FEC ID number of contributing federal political committee: C
Name of Employer: Requested
Occupation: Requested
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 240.00
Date of Receipt: 01 26 2004
Transaction ID: SA11A1.85599
Amount of Each Receipt this Period: 240.00

C.
Full Name (Last, First, Middle Initial)
Ambassador James E Nolan, Jr.
Mailing Address PO Box 765
City: Mount Jackson State: VA Zip Code: 22842-0765
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 01 30 2004
Transaction ID: SA11A1.85504
Amount of Each Receipt this Period: 250.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 790.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

A.
Full Name (Last, First, Middle Initial)
Mr. David Raymond
Mailing Address 820B Spring Hill Lane
City: McLean State: VA Zip Code: 22102
FEC ID number of contributing federal political committee: C
Name of Employer: CNav Systems
Occupation: Attorney
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 01 30 2004
Transaction ID: SA11A1.85123
Amount of Each Receipt this Period: 500.00

B.
Full Name (Last, First, Middle Initial)
Mr. Thomas Ryan
Mailing Address 5547 Dunsmore Rd
City: Alexandria State: VA Zip Code: 22315-4207
FEC ID number of contributing federal political committee: C
Name of Employer: UserTech Associates
Occupation: Sales
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 01 09 2004
Transaction ID: SA11A1.85369
Amount of Each Receipt this Period: 250.00

C.
Full Name (Last, First, Middle Initial)
Ms. Beverly A Shea
Mailing Address 3544 S Wakefield St
City: Arlington State: VA Zip Code: 22206-1708
FEC ID number of contributing federal political committee: C
Name of Employer: Republican National Committee
Occupation: Finance Director
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 01 06 2004
Transaction ID: SA11A1.85257
Amount of Each Receipt this Period: 500.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1250.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 10 / 54
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[X] 11a [ ] 11b [ ] 11c [ ] 12
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NAME OF COMMITTEE (In Full)
REPUBLICAN PARTY OF VIRGINIA INC

A.
Full Name (Last, First, Middle Initial)
Mr. Terence M Shortal
Mailing Address 858 Canal Dr
City: Mc Lean | State: VA | Zip Code: 22102-1408
FEC ID number of contributing federal political committee: C
Name of Employer: Kestle Systems, Inc.
Occupation: Business Executive
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 01 30 2004
Transaction ID: SA11A1.85124
Amount of Each Receipt this Period: 250.00

B.
Full Name (Last, First, Middle Initial)
Mr. Murray S Simpson, Jr.
Mailing Address 5809 Devonshire Dr
City: Bethesda | State: MD | Zip Code: 20816-3415
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 01 06 2004
Transaction ID: SA11A1.84954
Amount of Each Receipt this Period: 500.00

C.
Full Name (Last, First, Middle Initial)
Mr. Leonell C Strong, III
Mailing Address 4901 Seminary Rd Apt 1203
City: Alexandria | State: VA | Zip Code: 22311
FEC ID number of contributing federal political committee: C
Name of Employer: U. S. Dept of Defense
Occupation: Traffic Manager
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 01 06 2004
Transaction ID: SA11A1.85337
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) ..... ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 11 / 54
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
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NAME OF COMMITTEE (In Full)
REPUBLICAN PARTY OF VIRGINIA INC

A.
Full Name (Last, First, Middle Initial)
Mr. Anthony Vadella
Mailing Address 12613 Chesdin Landing Dr
City: Chesterfield State: VA Zip Code: 23838
FEC ID number of contributing federal political committee: C
Name of Employer: PSH Acquisition Corp
Occupation: President & CEO
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 01 22 2004
Transaction ID: SA11A1.86044
Amount of Each Receipt this Period: 300.00

B.
Full Name (Last, First, Middle Initial)
Mr. Edward E West, Jr.
Mailing Address 8906 Norwick Rd
City: Richmond State: VA Zip Code: 23229-7716
FEC ID number of contributing federal political committee: C
Name of Employer: West Engineering
Occupation: Chairman
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 01 06 2004
Transaction ID: SA11A1.85728
Amount of Each Receipt this Period: 300.00

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

TOTAL This Period (last page this line number only) ..... ▶ 5390.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 12 / 54
(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)
Aaron Leibowitz

Mailing Address 2801 Northwind Ct

City: Richmond
State: VA
Zip Code: 23233

FEC ID number of contributing federal political committee: C

Name of Employer: Targeted Creative Communi-catio

Occupation: Marketing Manager

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
724.67

Date of Receipt
01 27 2004

Transaction ID: SA15.86505

Amount of Each Receipt this Period
724.67

health ins reimbursement

SUBTOTAL of Receipts This Page (optional) ..... ▶ 724.67

TOTAL This Period (last page this line number only) ..... ▶ 724.67

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 13 / 54
(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)
Commonwealth of Virginia

Mailing Address Department of Taxation

City: Richmond
State: VA
Zip Code: 23241

FEC ID number of contributing federal political committee: C

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
223.76

Date of Receipt
01 14 2004

Transaction ID: SA17.86305

Amount of Each Receipt this Period
223.76

tax check off

SUBTOTAL of Receipts This Page (optional) ..... ▶	223.76
TOTAL This Period (last page this line number only) ..... ▶	223.76

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b

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

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

Mailing Address P. O. Box 9001006

City Louisville | State KY | Zip Code 40290

Purpose of Disbursement
payroll taxes

Candidate Name

001
Category/ Type

Office Sought: House / Senate / President
State: District

Disbursement For: 2004
Primary / X General / Other (specify)

Transaction ID: SB21B.86519
Date of Disbursement
01 / 30 / 2004

Amount of Each Disbursement this Period
4257.78

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

Mailing Address P. O. Box 9001006

City Louisville | State KY | Zip Code 40290

Purpose of Disbursement
payroll taxes

Candidate Name

001
Category/ Type

Office Sought: House / Senate / President
State: District

Disbursement For: 2004
Primary / X General / Other (specify)

Transaction ID: SB21B.86521
Date of Disbursement
01 / 30 / 2004

Amount of Each Disbursement this Period
884.80

C.
Full Name (Last, First, Middle Initial)
Cathy S Bolden

Mailing Address 2211 Barton Avenue

City Richmond | State VA | Zip Code 23222

Purpose of Disbursement
salary

Candidate Name

001
Category/ Type

Office Sought: House / Senate / President
State: District

Disbursement For: 2004
Primary / X General / Other (specify)

Transaction ID: SB21B.86524
Date of Disbursement
01 / 30 / 2004

Amount of Each Disbursement this Period
1236.24

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **6378.82**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b

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

A.
Full Name (Last, First, Middle Initial)
Mr. Jeffrey M Britt

Mailing Address 613 Maple Ave.

City: Richmond | State: VA | Zip Code: 23226

Purpose of Disbursement: salary

Candidate Name

Category/Type: 001

Office Sought: House / Senate / President

State: District

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: SB21B.86525
Date of Disbursement: 01 / 30 / 2004

Amount of Each Disbursement this Period: 1241.41

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

Mailing Address 124 Carriage Point Lane

City: Glen Allen | State: VA | Zip Code: 23059

Purpose of Disbursement: salary

Candidate Name

Category/Type: 001

Office Sought: House / Senate / President

State: District

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: SB21B.86528
Date of Disbursement: 01 / 30 / 2004

Amount of Each Disbursement this Period: 1657.98

C.
Full Name (Last, First, Middle Initial)
EU Services

Mailing Address 649 North Horners Lane

City: Rockville | State: VA | Zip Code: 20850

Purpose of Disbursement: direct mail

Candidate Name

Category/Type: 003

Office Sought: House / Senate / President

State: District

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: SB21B.86378
Date of Disbursement: 01 / 21 / 2004

Amount of Each Disbursement this Period: 420.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 3319.39

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b

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

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

Mailing Address 7320 N Dreamy Draw Drive

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

Purpose of Disbursement: telemarketing

Candidate Name

Category/Type: 003

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

Disbursement For: 2003 / Primary / X General / Other (specify)

Transaction ID: SB21B.86506
Date of Disbursement: 01 / 28 / 2004

Amount of Each Disbursement this Period: 1946.10

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

Mailing Address 7320 N Dreamy Draw Drive

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

Purpose of Disbursement: telemarketing

Candidate Name

Category/Type: 003

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

Disbursement For: 2003 / Primary / X General / Other (specify)

Transaction ID: SB21B.86507
Date of Disbursement: 01 / 28 / 2004

Amount of Each Disbursement this Period: 7808.20

C.
Full Name (Last, First, Middle Initial)
Mr. Shawn Ostrowski

Mailing Address 7709 Marilea Road

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

Purpose of Disbursement: salary

Candidate Name

Category/Type: 001

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

Disbursement For: 2004 / Primary / X General / Other (specify)

Transaction ID: SB21B.86522
Date of Disbursement: 01 / 30 / 2004

Amount of Each Disbursement this Period: 750.20

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **10504.50**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b

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

A.
Full Name (Last, First, Middle Initial)
Mr. Shawn Ostrowski

Mailing Address 7709 Marilea Road

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

Purpose of Disbursement: salary

Category/Type: 001

Candidate Name

Office Sought: House / Senate / President

State: District

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: SB21B.86523
Date of Disbursement: 01 / 30 / 2004

Amount of Each Disbursement this Period: 1964.96

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

Mailing Address 1801 Brook Road

City: Richmond | State: VA | Zip Code: 23232

Purpose of Disbursement: postage

Category/Type: 003

Candidate Name

Office Sought: House / Senate / President

State: District

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: SB21B.86338
Date of Disbursement: 01 / 06 / 2004

Amount of Each Disbursement this Period: 475.00

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

Mailing Address 1801 Brook Road

City: Richmond | State: VA | Zip Code: 23232

Purpose of Disbursement: postage

Category/Type: 003

Candidate Name

Office Sought: House / Senate / President

State: District

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: SB21B.86339
Date of Disbursement: 01 / 06 / 2004

Amount of Each Disbursement this Period: 68.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 2507.96

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b

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

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

Mailing Address 1801 Brook Road

City: Richmond | State: VA | Zip Code: 23232

Purpose of Disbursement: postage

Candidate Name

Category/Type: 001

Office Sought: House / Senate / President

State: District

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: SB21B.86350
Date of Disbursement: 01 / 07 / 2004

Amount of Each Disbursement this Period: 412.00

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

Mailing Address 1801 Brook Road

City: Richmond | State: VA | Zip Code: 23232

Purpose of Disbursement: postage

Candidate Name

Category/Type: 001

Office Sought: House / Senate / President

State: District

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: SB21B.86351
Date of Disbursement: 01 / 07 / 2004

Amount of Each Disbursement this Period: 475.00

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

Mailing Address 1801 Brook Road

City: Richmond | State: VA | Zip Code: 23232

Purpose of Disbursement: postage

Candidate Name

Category/Type: 001

Office Sought: House / Senate / President

State: District

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: SB21B.86370
Date of Disbursement: 01 / 19 / 2004

Amount of Each Disbursement this Period: 1000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1887.00**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b

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

A. Full Name (Last, First, Middle Initial)
REPUBLICAN PARTY OF VIRGINIA INC

Mailing Address 115 EAST GRACE STREET

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

Purpose of Disbursement: payroll

Candidate Name:

Category/Type: 001

Office Sought: House / Senate / President

State: District

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: SB21B.86365
Date of Disbursement: 01 / 15 / 2004

Amount of Each Disbursement this Period: 12031.46

B. Full Name (Last, First, Middle Initial)
Mr. Shawn Smith

Mailing Address 2510 Monument Ave, Apt 3

City: Richmond | State: VA | Zip Code: 23220

Purpose of Disbursement: salary

Candidate Name:

Category/Type: 001

Office Sought: House / Senate / President

State: District

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: SB21B.86528
Date of Disbursement: 01 / 30 / 2004

Amount of Each Disbursement this Period: 1983.26

C. Full Name (Last, First, Middle Initial)
Southwest Publishing

Mailing Address 2800 NW Topeka Blvd

City: Topeka | State: KS | Zip Code: 66617

Purpose of Disbursement: postage

Candidate Name:

Category/Type: 001

Office Sought: House / Senate / President

State: District

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: SB21B.86344
Date of Disbursement: 01 / 07 / 2004

Amount of Each Disbursement this Period: 2167.94

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **16182.66**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b [ ] 22 [ ] 23 [ ] 24 [ ] 25 [ ] 26
[ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29 [ ] 30b

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

A.
Full Name (Last, First, Middle Initial): William Spence
Mailing Address: 805-I N. Hamilton St
City: Richmond State: VA Zip Code: 23221
Purpose of Disbursement: salary
Candidate Name:
Category/Type: 001
Office Sought: House / Senate / President / State: District
Disbursement For: 2004 / Primary / X General / Other (specify)
Transaction ID: SB21B.86529
Date of Disbursement: 01 / 30 / 2004
Amount of Each Disbursement this Period: 1395.41

B.
Full Name (Last, First, Middle Initial): Steve Brown Direct Mail, Inc.
Mailing Address: P O Box 668
City: Winter Park State: FL Zip Code: 32790
Purpose of Disbursement: direct mail
Candidate Name:
Category/Type: 001
Office Sought: House / Senate / President / State: District
Disbursement For: 2003 / Primary / X General / Other (specify)
Transaction ID: SB21B.86468
Date of Disbursement: 01 / 13 / 2004
Amount of Each Disbursement this Period: 1338.62

C.
Full Name (Last, First, Middle Initial): B James Wilkinson, Mr.
Mailing Address: 1505 Regency Woods Rd
City: Richmond State: VA Zip Code: 23233
Purpose of Disbursement: salary
Candidate Name:
Category/Type: 001
Office Sought: House / Senate / President / State: District
Disbursement For: 2004 / Primary / X General / Other (specify)
Transaction ID: SB21B.86527
Date of Disbursement: 01 / 30 / 2004
Amount of Each Disbursement this Period: 1938.71

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **4672.74**

TOTAL This Period (last page this line number only) ..... ▶ **45453.07**

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

☐ 21b	☐ 22	☒ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☐ 30b

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

A. Full Name (Last, First, Middle Initial)
Chesterfield Republican Committee

Mailing Address 2542 Brookforest Ct

City: Midlothian
State: VA
Zip Code: 23112

Purpose of Disbursement

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: 2003
Primary X General
Other (specify) ▼

Transaction ID: SB23.86321
Date of Disbursement
01 / 05 / 2004

Amount of Each Disbursement this Period
450.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 450.00

TOTAL This Period (last page this line number only) ..... ▶ 450.00

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

☐ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☒ 29	☐ 30b

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

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

Mailing Address 115 East Grace St

City: Richmond
State: VA
Zip Code: 23219

Purpose of Disbursement
b/f Vectre Corp & Meliss Martin for Cong

Candidate Name

Category/Type: 003

Office Sought: House / Senate / President
State: District

Disbursement For: 2003
Primary / X General
Other (specify) ▼

Transaction ID: SB29.86395
Date of Disbursement
01 / 22 / 2004

Amount of Each Disbursement this Period
1240.00

SUBTOTAL of Disbursements This Page (optional) ▶	1240.00
TOTAL This Period (last page this line number only) ▶	1240.00

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

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

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

FOR LINE NUMBER: (check only one)
- 9
- X 10

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

Mailing Address P. O. Box 26060

City: Richmond State: VA ZIP Code: 23274

Nature of Debt (Purpose):
Real Estate Taxes

Transaction ID: SD10.65499

Outstanding Balance Beginning This Period: 218.38

Amount Incurred This Period: 0.00

Payment This Period: 0.00

Outstanding Balance at Close of This Period: 218.38

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
City of Richmond

Mailing Address P. O. Box 26060

City: Richmond State: VA ZIP Code: 23274

Nature of Debt (Purpose):
credit memo

Transaction ID: SD10.71260

Outstanding Balance Beginning This Period: -218.37

Amount Incurred This Period: 0.00

Payment This Period: 0.00

Outstanding Balance at Close of This Period: -218.37

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

Mailing Address 4914 Fitzhugh Ave. Ste 200

City: Richmond State: VA ZIP Code: 23230

Nature of Debt (Purpose):
direct mail

Transaction ID: SD10.55192

Outstanding Balance Beginning This Period: 14316.11

Amount Incurred This Period: 0.00

Payment This Period: 0.00

Outstanding Balance at Close of This Period: 14316.11

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**14316.12**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

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

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

FOR LINE NUMBER: (check only one)
- 9
- X 10

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

Nature of Debt (Purpose):
direct mail

Mailing Address 4914 Fitzhugh Ave. Ste 200

City: Richmond State: VA ZIP Code: 23230

Outstanding Balance Beginning This Period: 1617.00

Transaction ID: SD10.61598

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	1617.00

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

Nature of Debt (Purpose):
credit memo

Mailing Address 4914 Fitzhugh Ave. Ste 200

City: Richmond State: VA ZIP Code: 23230

Outstanding Balance Beginning This Period: -18504.11

Transaction ID: SD10.71240

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	-18504.11

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

Nature of Debt (Purpose):
direct mail

Mailing Address 4914 Fitzhugh Ave. Ste 200

City: Richmond State: VA ZIP Code: 23230

Outstanding Balance Beginning This Period: 14680.81

Transaction ID: SD10.79505

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	14680.81

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**-2206.30**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

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

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

FOR LINE NUMBER: (check only one)
- 9
- X 10

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Direct Mail Solutions

Nature of Debt (Purpose):
direct mail

Mailing Address P O Box 25656

City: Richmond State: VA ZIP Code: 23260

Outstanding Balance Beginning This Period: 1080.95

Transaction ID: SD10.55189

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	1080.95

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Direct Mail Solutions

Nature of Debt (Purpose):
direct mail

Mailing Address P O Box 25656

City: Richmond State: VA ZIP Code: 23260

Outstanding Balance Beginning This Period: 3441.43

Transaction ID: SD10.61596

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	3441.43

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Direct Mail Solutions

Nature of Debt (Purpose):
credit memo

Mailing Address P O Box 25656

City: Richmond State: VA ZIP Code: 23260

Outstanding Balance Beginning This Period: -1080.95

Transaction ID: SD10.71248

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	-1080.95

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**3441.43**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

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

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

FOR LINE NUMBER: (check only one)
- 9
- X 10

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Direct Mail Solutions

Nature of Debt (Purpose):
credit memo

Mailing Address P O Box 25656

City: Richmond State: VA ZIP Code: 23260

Transaction ID: SD10.71259

Outstanding Balance Beginning This Period: -3441.43

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	-3441.43

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

Nature of Debt (Purpose):
telemarketing

Mailing Address 7320 N Dreamy Draw Drive

City: Phoenix State: AZ ZIP Code: 85020

Transaction ID: SD10.55177

Outstanding Balance Beginning This Period: 1946.10

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	9754.30	-7808.20

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

Nature of Debt (Purpose):
telemarketing

Mailing Address 7320 N Dreamy Draw Drive

City: Phoenix State: AZ ZIP Code: 85020

Transaction ID: SD10.61590

Outstanding Balance Beginning This Period: 7898.00

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	7898.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**-3351.63**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)..... ▶	
4) **ADD 2)** and 3) and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

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

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

FOR LINE NUMBER: (check only one)
- 9
- X 10

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

Nature of Debt (Purpose):
telemarketing

Mailing Address 7320 N Dreamy Draw Drive

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

Transaction ID: SD10.79506

Outstanding Balance Beginning This Period: 10075.68

Amount Incurred This Period: 0.00

Payment This Period: 0.00

Outstanding Balance at Close of This Period: 10075.68

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

Nature of Debt (Purpose):
telemarketing

Mailing Address 7320 N Dreamy Draw Drive

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

Transaction ID: SD10.81193

Outstanding Balance Beginning This Period: 17912.90

Amount Incurred This Period: 0.00

Payment This Period: 0.00

Outstanding Balance at Close of This Period: 17912.90

1) **SUBTOTALS** This Period This Page (optional)	▶	**27988.58**
2) **TOTALS** This Period (last page this line number only)	▶	**40188.20**
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)	▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only)	▶	

METHOD OF ALLOCATION FOR:

- **SHARED FEDERAL AND NON-FEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **SHARED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES**

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

USE ONLY ONE SECTION

State and Local Party Committees

Fixed Percentage (select one)

X Presidential-Only Election Year (28% Federal)

Presidential and Senate Election Year (36% Federal)

Senate-Only Election Year (21% Federal)

_____ Non-Presidential and Non-Senate Election Year (15% Federal)

Seperate Segregated Funds and Non-Connected Committees

Fixed Percentage (select one)

Estimated Direct Candidates Support – Federal ..... %

Estimated Direct Candidates Support – Non-Federal ..... %

ADJUSTMENTS TO FUNDS EXPENDED:

Actual Direct Candidate Support -- Federal ..... %

Actual Direct Candidate Support – Non-Federal .....

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
Nova Information Systems

Mailing Address
7300 Chapman Highway

City	State	Zip Code	Category/Type
Knoxville	TN	37920	001

Purpose of Disbursement: Administrative

Activity or Event Identifier: discount fees

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
374.48

Date 01 / 02 / 2004

Transaction ID: H4.86310

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
224.69		149.79		374.48

B. Full Name (Last, First, Middle Initial)
Nova Information Systems

Mailing Address
7300 Chapman Highway

City	State	Zip Code	Category/Type
Knoxville	TN	37920	001

Purpose of Disbursement: Administrative

Activity or Event Identifier: monthly proc fee

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
409.48

Date 01 / 02 / 2004

Transaction ID: H4.86312

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.00		14.00		35.00

C. Full Name (Last, First, Middle Initial)
Nova Information Systems

Mailing Address
7300 Chapman Highway

City	State	Zip Code	Category/Type
Knoxville	TN	37920	001

Purpose of Disbursement: Administrative

Activity or Event Identifier: discount fees

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
426.58

Date 01 / 02 / 2004

Transaction ID: H4.86313

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.26		6.84		17.10

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
255.95		170.63		426.58

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
Mrs. Kathryn O Griffin

Mailing Address
312 W Leicester St

City	State	Zip Code	Category/Type
Winchester	VA	22601	001

Purpose of Disbursement: Administrative

Activity or Event Identifier: mileage, meals, lodging reimbursement

Allocated Activity or Event: [X] Administrative [ ] Fundraising [ ] Exempt [ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 4124.96

Date 01 05 2004

Transaction ID: H4.86314

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2219.03		1479.35		3698.38

B. Full Name (Last, First, Middle Initial)
BISCO, Inc

Mailing Address
2904 West Clay Street

City	State	Zip Code	Category/Type
Richmond	VA	23230	001

Purpose of Disbursement: Administrative

Activity or Event Identifier: Annual Meeting Program

Allocated Activity or Event: [X] Administrative [ ] Fundraising [ ] Exempt [ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 7933.99

Date 01 05 2004

Transaction ID: H4.86316

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2285.42		1523.61		3809.03

C. Full Name (Last, First, Middle Initial)
Cavalier Telephone

Mailing Address
P. O. Box 111469

City	State	Zip Code	Category/Type
Richmond	VA	23230-9998	001

Purpose of Disbursement: Administrative

Activity or Event Identifier: telephone servicer

Allocated Activity or Event: [X] Administrative [ ] Fundraising [ ] Exempt [ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 8982.69

Date 01 05 2004

Transaction ID: H4.86319

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
629.22		419.48		1048.70

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5133.67		3422.44		8556.11

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
124 Carriage Point Lane

City	State	Zip Code	Category/Type
Glen Allen	VA	23059	001

Purpose of Disbursement:
Administrative

Activity or Event Identifier: mileage, cell phone reimb

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
9077.29

Date 01 05 2004

Transaction ID: H4.86326

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
56.76		37.84		94.60

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

Mailing Address
124 Carriage Point Lane

City	State	Zip Code	Category/Type
Glen Allen	VA	23059	001

Purpose of Disbursement:
Administrative

Activity or Event Identifier: janitorial svc

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
9877.29

Date 01 05 2004

Transaction ID: H4.86327

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
360.00		240.00		600.00

C. Full Name (Last, First, Middle Initial)
Pitney Bowes, Inc.

Mailing Address
P. O. Box 85390

City	State	Zip Code	Category/Type
Louisville	KY	40285	001

Purpose of Disbursement:
Administrative

Activity or Event Identifier: postage meter lease payt

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
11123.87

Date 01 05 2004

Transaction ID: H4.86328

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
867.95		578.63		1446.58

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1284.71		856.47		2141.18

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
Sprint PCS

Mailing Address
9796 Midlothian Turnpike

City	State	Zip Code	Category/Type
Richmond	VA	23235	001

Purpose of Disbursement: Administrative

Activity or Event Identifier: cell phone service

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
12751.31

Date 01 05 2004

Transaction ID: H4.86333

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
976.46		650.98		1627.44

B. Full Name (Last, First, Middle Initial)
Discover Business Services

Mailing Address
P O Box 3016

City	State	Zip Code	Category/Type
New Albany	OH	43054	001

Purpose of Disbursement: Administrative

Activity or Event Identifier: discount fees

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
12779.30

Date 01 05 2004

Transaction ID: H4.86335

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
16.79		11.20		27.99

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

Mailing Address
P. O. Box 101618

City	State	Zip Code	Category/Type
Atlanta	GA	30392	001

Purpose of Disbursement: Administrative

Activity or Event Identifier: visa invoice

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
14300.28

Date 01 05 2004

Transaction ID: H4.86468

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
912.59		608.39		1520.98

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1905.84		1270.57		3176.41

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
Sheraton Hotels & Resorts Worldwide

Mailing Address
8661 Leesburg Pike

City: Vienna | State: VA | Zip Code: 22182

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: meals

[MEMO ITEM]

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 0.00

Date: 01 / 05 / 2004

Transaction ID: H4.86469

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
168.38		112.26		280.64

B. Full Name (Last, First, Middle Initial)
Kinkos

Mailing Address
5719 W Broad St

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

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: printing

[MEMO ITEM]

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 0.00

Date: 01 / 05 / 2004

Transaction ID: H4.86470

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
75.40		50.26		125.66

C. Full Name (Last, First, Middle Initial)
Ruth Chris Restaurant

Mailing Address
11500 W Huguenot Avenue

City: Hampton | State: VA | Zip Code: 23666

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: employee benefit

[MEMO ITEM]

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 0.00

Date: 01 / 05 / 2004

Transaction ID: H4.86472

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
60.00		40.00		100.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

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

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
Watch & Pen, LLC

Mailing Address
1001 E. Main Street

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

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: office supplies

[MEMO ITEM]

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 0.00

Date: 01 / 05 / 2004

Transaction ID: H4.86473

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
35.14		23.42		58.56

B. Full Name (Last, First, Middle Initial)
Davis & Main

Mailing Address
2501 W.Main Street

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

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: employee benefit

[MEMO ITEM]

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 0.00

Date: 01 / 05 / 2004

Transaction ID: H4.86475

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
60.00		40.00		100.00

C. Full Name (Last, First, Middle Initial)
Ukrops

Mailing Address
9645 W Broad Street

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

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: volunteer gifts

[MEMO ITEM]

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 0.00

Date: 01 / 05 / 2004

Transaction ID: H4.86477

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
45.00		30.00		75.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

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

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
8524 Patterson Avenue

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

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: frames/pictures

[MEMO ITEM]

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 0.00

Date: 01 05 2004

Transaction ID: H4.86478

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
107.02		71.35		178.37

B. Full Name (Last, First, Middle Initial)
Sam & Harry's Restaurant

Mailing Address
8420 Leesburg Pike

City: Vienna | State: VA | Zip Code: 22182

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: meals/Annual Meeting

[MEMO ITEM]

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 0.00

Date: 01 05 2004

Transaction ID: H4.86479

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
84.00		56.00		140.00

C. Full Name (Last, First, Middle Initial)
Network Solutions, Inc.

Mailing Address
P. O. Box 17305

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

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: renew domain name

[MEMO ITEM]

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 0.00

Date: 01 05 2004

Transaction ID: H4.86483

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
45.00		30.00		75.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

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

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
gotomypc.com

Mailing Address
Main street

City: San Diego | State: CA | Zip Code:

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: Internet expense

[MEMO ITEM]

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 0.00

Date: 01 05 2004

Transaction ID: H4.86484

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.97		7.98		19.95

B. Full Name (Last, First, Middle Initial)
Miller's Neighborhood

Mailing Address
Main Street

City: Richmond | State: VA | Zip Code: 23220

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: gasoline

[MEMO ITEM]

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 0.00

Date: 01 05 2004

Transaction ID: H4.86485

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.12		6.75		16.87

C. Full Name (Last, First, Middle Initial)
Chevron C & M Grocery

Mailing Address

City: New Castle | State: VA | Zip Code:

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: gasoline

[MEMO ITEM]

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 0.00

Date: 01 05 2004

Transaction ID: H4.86486

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.68		14.45		36.13

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

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

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
Chez Fouchee

Mailing Address
Fouchee & Grace Streets

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

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: meals
[MEMO ITEM]

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 0.00

Date: 01 / 05 / 2004

Transaction ID: H4.86487

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
23.60		15.73		39.33

B. Full Name (Last, First, Middle Initial)
Exxon Mobil

Mailing Address

City: Richmond | State: VA | Zip Code:

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: gasoline
[MEMO ITEM]

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 0.00

Date: 01 / 05 / 2004

Transaction ID: H4.86488

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.07		6.72		16.79

C. Full Name (Last, First, Middle Initial)
Wawa

Mailing Address

City: Fredericksburg | State: VA | Zip Code:

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: gasoline
[MEMO ITEM]

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 0.00

Date: 01 / 05 / 2004

Transaction ID: H4.86489

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
14.39		9.59		23.98

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

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

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

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

Mailing Address

City: Richmond | State: VA | Zip Code:

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: gasoline

[MEMO ITEM]

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 0.00

Date: 01 05 2004

Transaction ID: H4.86491

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
23.29		15.52		38.81

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

Mailing Address
314 E. Grace Street

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

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: Lunch meeting

[MEMO ITEM]

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 0.00

Date: 01 05 2004

Transaction ID: H4.86492

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.41		8.27		20.68

C. Full Name (Last, First, Middle Initial)
Sam Miller Restaurant

Mailing Address
1210 E Cary Street

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

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: Employee Christmas Lunch

[MEMO ITEM]

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 0.00

Date: 01 05 2004

Transaction ID: H4.86493

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
105.13		70.08		175.21

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

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

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
Mr. Jeffrey M Britt

Mailing Address
613 Maple Ave.

City	State	Zip Code	Category/Type
Richmond	VA	23226	001

Purpose of Disbursement: Administrative

Activity or Event Identifier: cell phone, mileage, meals reimbursement

Allocated Activity or Event: [X] Administrative [ ] Fundraising [ ] Exempt [ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 14864.31

Date: 01 06 2004

Transaction ID: H4.86340

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
218.42		145.61		364.03

B. Full Name (Last, First, Middle Initial)
William Spence

Mailing Address
805-I N. Hamilton St

City	State	Zip Code	Category/Type
Richmond	VA	23221	003

Purpose of Disbursement: Administrative

Activity or Event Identifier: mileage reimbursement

Allocated Activity or Event: [X] Administrative [ ] Fundraising [ ] Exempt [ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 14716.40

Date: 01 06 2004

Transaction ID: H4.86341

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
31.25		20.84		52.09

C. Full Name (Last, First, Middle Initial)
Envelopes Only

Mailing Address
133 Roxbury Industrial Cir

City	State	Zip Code	Category/Type
Charles City	VA	23030	001

Purpose of Disbursement: Administrative

Activity or Event Identifier: stationery

Allocated Activity or Event: [X] Administrative [ ] Fundraising [ ] Exempt [ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 16346.89

Date: 01 06 2004

Transaction ID: H4.86342

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
978.29		652.20		1630.49

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1227.96		818.65		2046.61

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
1801 Brook Road

City: Richmond | State: VA | Zip Code: 23232

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: postage

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 16846.89

Date: 01 / 07 / 2004

Transaction ID: H4.86348

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
300.00		200.00		500.00

B. Full Name (Last, First, Middle Initial)
Davison Long

Mailing Address
13713 Queensgate Road

City: Midlothian | State: VA | Zip Code: 23114

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: IT Consulting

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 18596.89

Date: 01 / 07 / 2004

Transaction ID: H4.86353

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1050.00		700.00		1750.00

C. Full Name (Last, First, Middle Initial)
Aaron Leibowitz

Mailing Address
2601 Northwind Ct

City: Richmond | State: VA | Zip Code: 23233

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: cell phone, meals,lodging reimb

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 19527.38

Date: 01 / 07 / 2004

Transaction ID: H4.86354

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
558.29		372.20		930.49

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1908.29		1272.20		3180.49

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
P. O. Box 4980

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

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: shipping

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 19591.38

Date: 01 / 08 / 2004

Transaction ID: H4.86355

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
38.40		25.60		64.00

B. Full Name (Last, First, Middle Initial)
Fedex

Mailing Address
P. O. Box 1140

City: Memphis | State: TN | Zip Code: 38101

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: shipping

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 19610.41

Date: 01 / 09 / 2004

Transaction ID: H4.86356

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.42		7.61		19.03

C. Full Name (Last, First, Middle Initial)
Wachovia Bank/Richmond

Mailing Address
Third & Broad Streets

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

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: service charges

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 19820.47

Date: 01 / 12 / 2004

Transaction ID: H4.86357

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
126.04		84.02		210.06

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
175.86		117.23		293.09

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

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

Mailing Address
Third & Broad Streets

City	State	Zip Code	Category/Type
Richmond	VA	23219	001

Purpose of Disbursement: Administrative

Activity or Event Identifier: service charge

Allocated Activity or Event: [X] Administrative [ ] Fundraising [ ] Exempt [ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 19844.64

Date 01 / 12 / 2004

Transaction ID: H4.86480

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
14.50		9.67		24.17

B. Full Name (Last, First, Middle Initial)
Wachovia Bank/Richmond

Mailing Address
Third & Broad Streets

City	State	Zip Code	Category/Type
Richmond	VA	23219	001

Purpose of Disbursement: Administrative

Activity or Event Identifier: service charges

Allocated Activity or Event: [X] Administrative [ ] Fundraising [ ] Exempt [ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 19865.64

Date 01 / 12 / 2004

Transaction ID: H4.86482

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.60		8.40		21.00

C. Full Name (Last, First, Middle Initial)
Fedex

Mailing Address
P. O. Box 1140

City	State	Zip Code	Category/Type
Memphis	TN	38101	001

Purpose of Disbursement: Administrative

Activity or Event Identifier: shipping

Allocated Activity or Event: [X] Administrative [ ] Fundraising [ ] Exempt [ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 19921.93

Date 01 / 13 / 2004

Transaction ID: H4.86361

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
33.77		22.52		56.29

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
60.87		40.59		101.46

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
Mr. Shawn Ostrowski

Mailing Address
7709 Marilea Road

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

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: salary

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 20872.13

Date: 01 / 15 / 2004

Transaction ID: H4.86494

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
450.12		300.08		750.20

B. Full Name (Last, First, Middle Initial)
Ikon Office Solutions

Mailing Address
P. O. Box 100238

City: Columbia | State: SC | Zip Code: 29202-3238

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: office supplies

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 20729.88

Date: 01 / 19 / 2004

Transaction ID: H4.86369

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
34.65		23.10		57.75

C. Full Name (Last, First, Middle Initial)
Davison Long

Mailing Address
13713 Queensgate Road

City: Midlothian | State: VA | Zip Code: 23114

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: IT Consulting

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 22729.88

Date: 01 / 19 / 2004

Transaction ID: H4.86371

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1200.00		800.00		2000.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1684.77		1123.18		2807.95

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

A. Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P O Box 53852

City: Phoenix | State: AZ | Zip Code: 85072

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: discount fees

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 22734.38

Date: 01 / 20 / 2004

Transaction ID: H4.86495

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.70		1.80		4.50

B. Full Name (Last, First, Middle Initial)
Anthem Dental Alternative

Mailing Address
P. O. Box 25005

City: Richmond | State: VA | Zip Code: 23260

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: employee benefit

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 22924.19

Date: 01 / 21 / 2004

Transaction ID: H4.86372

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
113.89		75.92		189.81

C. Full Name (Last, First, Middle Initial)
Anthem Healthkeepers

Mailing Address
P. O. Box 85085

City: Richmond | State: VA | Zip Code: 23285

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: employee benefit

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 24955.05

Date: 01 / 21 / 2004

Transaction ID: H4.86373

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1218.52		812.34		2030.86

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1335.11		890.06		2225.17

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
P. O. Box 70966

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

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: employee benefit

Allocated Activity or Event: [X] Administrative [ ] Fundraising [ ] Exempt [ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 24969.54

Date: 01 / 21 / 2004

Transaction ID: H4.86388

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.69		5.80		14.49

B. Full Name (Last, First, Middle Initial)
Anthem Healthkeepers

Mailing Address
P. O. Box 85085

City: Richmond | State: VA | Zip Code: 23285

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: employee benefit

Allocated Activity or Event: [X] Administrative [ ] Fundraising [ ] Exempt [ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 25401.44

Date: 01 / 21 / 2004

Transaction ID: H4.86389

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
259.14		172.76		431.90

C. Full Name (Last, First, Middle Initial)
Cathy S Bolden

Mailing Address
2211 Barton Avenue

City: Richmond | State: VA | Zip Code: 23222

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: pay advance

Allocated Activity or Event: [X] Administrative [ ] Fundraising [ ] Exempt [ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 25901.44

Date: 01 / 21 / 2004

Transaction ID: H4.86390

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
300.00		200.00		500.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
567.83		378.56		946.39

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
P. O. Box 96047

City: Charlotte | State: NC | Zip Code: 28296

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: cell phone expense

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 26455.03

Date: 01 / 21 / 2004

Transaction ID: H4.86391

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
332.15		221.44		553.59

B. Full Name (Last, First, Middle Initial)
Cathy S Bolden

Mailing Address
2211 Barton Avenue

City: Richmond | State: VA | Zip Code: 23222

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: vol lunches,R&M,supplies reimb

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 26854.69

Date: 01 / 21 / 2004

Transaction ID: H4.86392

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
119.80		79.86		199.66

C. Full Name (Last, First, Middle Initial)
Kwik Kopy

Mailing Address
4503 W Broad St

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

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: office supplies

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 27126.09

Date: 01 / 22 / 2004

Transaction ID: H4.86398

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
282.84		188.56		471.40

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
734.79		489.86		1224.65

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P O Box 53852

City: Phoenix | State: AZ | Zip Code: 85072

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: discount fees

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 27137.30

Date: 01 / 22 / 2004

Transaction ID: H4.86400

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.73		4.48		11.21

B. Full Name (Last, First, Middle Initial)
Dell Financial Services

Mailing Address
P O Box 5292

City: Carol Stream | State: IL | Zip Code: 60197-5292

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: server payt

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 27341.31

Date: 01 / 28 / 2004

Transaction ID: H4.86402

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
122.41		81.60		204.01

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

Mailing Address
P. O. Box 642000

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

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: phone lease payt

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 27594.05

Date: 01 / 28 / 2004

Transaction ID: H4.86403

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
151.64		101.10		252.74

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
280.78		187.18		467.96

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
IOS CAPITAL

Mailing Address
P. O. Box 740540

City	State	Zip Code	Category/Type
Atlanta	GA	30374	001

Purpose of Disbursement: Administrative

Activity or Event Identifier: copier lease pay!

Allocated Activity or Event: [X] Administrative [ ] Fundraising [ ] Exempt [ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 29355.08

Date 01 / 28 / 2004

Transaction ID: H4.86404

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1056.62		704.41		1761.03

B. Full Name (Last, First, Middle Initial)
IPC Technologies

Mailing Address
7200 Glen Forest Drive

City	State	Zip Code	Category/Type
Richmond	VA	23226	001

Purpose of Disbursement: Administrative

Activity or Event Identifier: network maintenance

Allocated Activity or Event: [X] Administrative [ ] Fundraising [ ] Exempt [ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 29880.08

Date 01 / 28 / 2004

Transaction ID: H4.86406

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
315.00		210.00		525.00

C. Full Name (Last, First, Middle Initial)
OfficeMax

Mailing Address
P. O. Box 30292

City	State	Zip Code	Category/Type
Salt Lake City	UT	84130	001

Purpose of Disbursement: Administrative

Activity or Event Identifier: office supplies

Allocated Activity or Event: [X] Administrative [ ] Fundraising [ ] Exempt [ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 29906.47

Date 01 / 28 / 2004

Transaction ID: H4.86407

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
15.83		10.56		26.39

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1387.45		924.97		2312.42

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
640 Magazine Street

City	State	Zip Code	Category/Type
Richmond	VA	23219	001

Purpose of Disbursement: Administrative

Activity or Event Identifier: coffee/office

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
29940.84

Date 01 / 28 / 2004

Transaction ID: H4.86408

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
20.62		13.75		34.37

B. Full Name (Last, First, Middle Initial)
Stand Guard

Mailing Address
P O Box 62991

City	State	Zip Code	Category/Type
New Orleans	LA	70162	001

Purpose of Disbursement: Administrative

Activity or Event Identifier: office supplies

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
30030.60

Date 01 / 28 / 2004

Transaction ID: H4.86409

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
53.86		35.90		89.76

C. Full Name (Last, First, Middle Initial)
Dominion Virginia Power

Mailing Address
P. O. Box 26543

City	State	Zip Code	Category/Type
Richmond	VA	23290	001

Purpose of Disbursement: Administrative

Activity or Event Identifier: utility

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
30320.34

Date 01 / 28 / 2004

Transaction ID: H4.86410

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
173.84		115.90		289.74

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
248.32		165.55		413.87

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
9650 W. Broad St

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

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: employee benefit

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 30575.34

Date: 01 28 2004

Transaction ID: H4.86411

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		255.00		255.00

B. Full Name (Last, First, Middle Initial)
Dementi Studio

Mailing Address
121 E Grace Street

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

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: photos

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 30885.07

Date: 01 28 2004

Transaction ID: H4.86415

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
65.84		43.89		109.73

C. Full Name (Last, First, Middle Initial)
Bunkie Trinite Trophies

Mailing Address
12 East Grace Street

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

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: office supplies

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 30710.15

Date: 01 28 2004

Transaction ID: H4.86427

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
15.05		10.03		25.08

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
80.89		308.92		389.81

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
Campaign Solutions/The Donatelli Group

Mailing Address
118 N Saint Asaph St

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

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: website maint

Allocated Activity or Event: [X] Administrative [ ] Fundraising [ ] Exempt [ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 31460.15

Date: 01 / 28 / 2004

Transaction ID: H4.86428

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
450.00		300.00		750.00

B. Full Name (Last, First, Middle Initial)
Comcast

Mailing Address
818 N. Boulevard

City: Richmond | State: VA | Zip Code: 23220

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: cablevision

Allocated Activity or Event: [X] Administrative [ ] Fundraising [ ] Exempt [ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 31529.38

Date: 01 / 28 / 2004

Transaction ID: H4.86430

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
41.54		27.69		69.23

C. Full Name (Last, First, Middle Initial)
Fescue

Mailing Address
P. O. Box 785

City: Marion | State: VA | Zip Code: 24354

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: entertainment/annual meeting

Allocated Activity or Event: [X] Administrative [ ] Fundraising [ ] Exempt [ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 32529.38

Date: 01 / 28 / 2004

Transaction ID: H4.86433

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
600.00		400.00		1000.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1091.54		727.69		1819.23

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
Purchase Power

Mailing Address
P. O. Box 856042

City: Louisville | State: KY | Zip Code: 40285

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: postage

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 32828.45

Date: 01 / 28 / 2004

Transaction ID: H4.86435

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
59.44		39.63		99.07

B. Full Name (Last, First, Middle Initial)
Shred-It

Mailing Address
2350 Aluminum Dr

City: Hampton | State: VA | Zip Code: 23661

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: office service

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 32893.45

Date: 01 / 28 / 2004

Transaction ID: H4.86436

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
39.00		26.00		65.00

C. Full Name (Last, First, Middle Initial)
Supply Room Companies

Mailing Address
14140 Washington Hwy P. O. Box 1810

City: Ashland | State: VA | Zip Code: 23005

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: office supplies

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 33042.34

Date: 01 / 28 / 2004

Transaction ID: H4.86437

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
209.33		139.56		348.89

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
307.77		205.19		512.96

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
Mr. Shawn Smith

Mailing Address
2510 Monument Ave, Apt 3

City	State	Zip Code	Category/Type
Richmond	VA	23220	001

Purpose of Disbursement:
Administrative

Activity or Event Identifier: cell phone reimb

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
33344.31

Date 01 28 2004

Transaction ID: H4.86443

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
181.18		120.79		301.97

B. Full Name (Last, First, Middle Initial)
Davison Long

Mailing Address
13713 Queensgate Road

City	State	Zip Code	Category/Type
Midlothian	VA	23114	001

Purpose of Disbursement:
Administrative

Activity or Event Identifier: IT Consulting

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
35344.31

Date 01 28 2004

Transaction ID: H4.86444

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1200.00		800.00		2000.00

C. Full Name (Last, First, Middle Initial)
Wachovia Bank/Richmond

Mailing Address
Third & Broad Streets

City	State	Zip Code	Category/Type
Richmond	VA	23219	001

Purpose of Disbursement:
Administrative

Activity or Event Identifier: printing dep slips

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
35504.31

Date 01 28 2004

Transaction ID: H4.86461

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
96.00		64.00		160.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1477.18		984.79		2461.97

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
Envelopes Only

Mailing Address
133 Roxbury Industrial Cir

City	State	Zip Code	
Charles City	VA	23030	D01

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: stationery

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
35928.51

Date (M M / D D / Y Y Y Y) 01 29 2004

Transaction ID: H4.86445

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
254.52		169.68		424.20

B. Full Name (Last, First, Middle Initial)
Fedex

Mailing Address
P. O. Box 1140

City	State	Zip Code	
Memphis	TN	38101	D01

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: shipping

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
35984.80

Date (M M / D D / Y Y Y Y) 01 29 2004

Transaction ID: H4.86446

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
33.77		22.52		56.29

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
288.29		192.20		480.49

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

FEDERAL SHARE
21437.87

TOTAL AMOUNT
35984.80

NON-FEDERAL SHARE
14546.93

TOTAL This Period for the Non-Federal Share