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 — X NEW (N) **OR** 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:

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) — X — General (12G) — Runoff (12R) — Convention (12C) — Special (12G)

Election on 11 02 2004 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 10 01 2004 through 10 13 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 J. Peter Clements

Signature of Treasurer Electronically Filed by J. Peter Clements Date 10 21 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: 10 01 2004 To: 10 13 2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2004		55873.61
(b) Cash on Hand at Begining of Reporting Period	186387.05	
(c) Total Receipts (from Line 19)	460555.50	1925455.07
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	646942.55	1981328.68
7. Total Disbursements (from Line 31)	250894.63	1585280.76
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	396047.92	396047.92
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)	10650.34	

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: 10 01 2004 To: 10 13 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)	17913.00	
(ii) Unitemized	15630.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	33543.00	966387.90
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	30512.50	47851.82
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ..... ▶	64055.50	1014239.72
12. Transfers From Affiliated/Other Party Committees	0.00	2970.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	4259.77
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	360000.00	757225.58
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	36500.00	146760.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	36500.00	146760.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	460555.50	1925455.07
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	424055.50	1778695.07

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	4176.83	79272.83
(ii) Non-Federal Share	10740.38	208911.16
(b) Other Federal Operating Expenditures	203087.42	905378.04
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	218004.63	1193562.03
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	35950.00
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)	32890.00	106890.00
26. Loan Repayments Made	0.00	0.00
27. Loans Made	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	0.00	0.00
29. Other Disbursements	0.00	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	247638.73
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	247638.73
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	250894.63	1595280.76
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	240154.25	1376369.60

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)	64055.50	1014239.72
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	64055.50	1014239.72
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	207264.25	984650.87
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	4259.77
38. Net Operating Expenditures (subtract Line 37 from Line 36)	207264.25	980391.10

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 60
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

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

A.
Full Name (Last, First, Middle Initial)
Mr. Joseph A Allen
Mailing Address 137 Oak Ridge Ln
City: Winchester State: VA Zip Code: 22602-7813
FEC ID number of contributing federal political committee: C
Name of Employer: Allen Properties, Inc.
Occupation: Owner
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 10 01 2004
Transaction ID: SA11A1.109547
Amount of Each Receipt this Period: 250.00

B.
Full Name (Last, First, Middle Initial)
Mr. Alfred Anderson
Mailing Address 5115 Burnt Quarter Dr
City: Vinton State: VA Zip Code: 24179-1105
FEC ID number of contributing federal political committee: C
Name of Employer: County of Roanoke
Occupation: Treasurer
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 5115.00
Date of Receipt: 10 05 2004
Transaction ID: SA11A1.109766
Amount of Each Receipt this Period: 5000.00

C.
Full Name (Last, First, Middle Initial)
Mr. Charles B Arrington, Jr.
Mailing Address 2510 E Grace St.
City: Richmond State: VA Zip Code: 23233
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: 250.00
Date of Receipt: 10 05 2004
Transaction ID: SA11A1.109693
Amount of Each Receipt this Period: 250.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 5500.00

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

A.
Full Name (Last, First, Middle Initial)
Mr. Robert W Bailie
Mailing Address PO Box 248
City: Mechanicsville State: VA Zip Code: 23111
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: 620.00
Date of Receipt: 10 07 2004
Transaction ID: SA11A1.109795
Amount of Each Receipt this Period: 70.00

B.
Full Name (Last, First, Middle Initial)
Mr. R. William Bayliss, III
Mailing Address 111 N Washington St
City: Winchester State: VA Zip Code: 22601-3909
FEC ID number of contributing federal political committee: C
Name of Employer: Wachovia Securities
Occupation: Financial Advisor
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 10 07 2004
Transaction ID: SA11A1.109797
Amount of Each Receipt this Period: 1000.00

C.
Full Name (Last, First, Middle Initial)
Mrs. Anne S Boyd
Mailing Address 13017 Fairway Ln
City: Ashland State: VA Zip Code: 23005
FEC ID number of contributing federal political committee: C
Name of Employer: Requested
Occupation: Housewife
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 10 07 2004
Transaction ID: SA11A1.109799
Amount of Each Receipt this Period: 250.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1320.00

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

A.
Full Name (Last, First, Middle Initial)
Mrs. Norma B Brawley
Mailing Address 17 Deerpath Rd
City: Charlottesville State: VA Zip Code: 22903-4710
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: 250.00
Date of Receipt: 10 05 2004
Transaction ID: SA11A1.109895
Amount of Each Receipt this Period: 150.00

B.
Full Name (Last, First, Middle Initial)
Mr. Theodore C Brown, Jr.
Mailing Address 2800 Hawthorne Ave
City: Richmond State: VA Zip Code: 23222-3521
FEC ID number of contributing federal political committee: C
Name of Employer: Self Employed
Occupation: Foreign Policy and National Security A
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 1270.41
Date of Receipt: 10 07 2004
Transaction ID: SA11A1.109802
Amount of Each Receipt this Period: 35.00

C.
Full Name (Last, First, Middle Initial)
Mr. Joseph R Carico
Mailing Address PO Box 2725
City: Wise State: VA Zip Code: 24293
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 335.00
Date of Receipt: 10 07 2004
Transaction ID: SA11A1.109803
Amount of Each Receipt this Period: 85.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **270.00**

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

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

A.
Full Name (Last, First, Middle Initial)
Mr. Carl P Cecil
Mailing Address 4616 Sutton Oaks Dr.
City: Chantilly State: VA Zip Code: 20151
FEC ID number of contributing federal political committee: C
Name of Employer: Century 21
Occupation: Realtor
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 10 05 2004
Transaction ID: SA11A1.109701
Amount of Each Receipt this Period: 250.00

B.
Full Name (Last, First, Middle Initial)
Mr. David Clark, IV
Mailing Address 1209 N Bay Shore Drive
City: Virginia Beach State: VA Zip Code: 23451
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: 240.00
Date of Receipt: 10 12 2004
Transaction ID: SA11A1.110047
Amount of Each Receipt this Period: 45.00

C.
Full Name (Last, First, Middle Initial)
Mr. Linwood M Cobb, III
Mailing Address 11216 Byfield Ct.
City: Richmond State: VA Zip Code: 23233
FEC ID number of contributing federal political committee: C
Name of Employer: A&C Utilities Supply Co. Inc
Occupation: Owner
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 2285.00
Date of Receipt: 10 07 2004
Transaction ID: SA11A1.109808
Amount of Each Receipt this Period: 1000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1295.00

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

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

A.
Full Name (Last, First, Middle Initial)
Mr. James W Dennis
Mailing Address PO Box 310
City: Lively
State: VA
Zip Code: 22507-0310
FEC ID number of contributing federal political committee: C
Name of Employer: Self-employed
Occupation: Investor
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 2300.00
Date of Receipt: 10 08 2004
Transaction ID: SA11A1.109876
Amount of Each Receipt this Period: 500.00

B.
Full Name (Last, First, Middle Initial)
Mrs. Iva A Fields
Mailing Address 513B Craun Lane
City: Roanoke
State: VA
Zip Code: 24013-2704
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: 275.00
Date of Receipt: 10 11 2004
Transaction ID: SA11A1.109948
Amount of Each Receipt this Period: 100.00

C.
Full Name (Last, First, Middle Initial)
Morris R Fitzgerald
Mailing Address 3112 N. Trinidad Street
City: Arlington
State: VA
Zip Code: 22213-1345
FEC ID number of contributing federal political committee: C
Name of Employer: n/a
Occupation: retired
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 10 05 2004
Transaction ID: SA11A1.109712
Amount of Each Receipt this Period: 50.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 850.00

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)
Mrs. Helen W Garrett
Mailing Address 306 Old Oak Rd
City: Richmond State: VA Zip Code: 23229-7536
FEC ID number of contributing federal political committee: C
Name of Employer: n/a
Occupation: Housewife
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 275.00
Date of Receipt: 10 05 2004
Transaction ID: SA11A1.109715
Amount of Each Receipt this Period: 150.00

B.
Full Name (Last, First, Middle Initial)
Dr. Roy S Gillinson
Mailing Address 5902 Mount Eagle Dr #907
City: Alexandria State: VA Zip Code: 22303-2579
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: 375.00
Date of Receipt: 10 12 2004
Transaction ID: SA11A1.110062
Amount of Each Receipt this Period: 40.00

C.
Full Name (Last, First, Middle Initial)
Mr. Patrick H Granville
Mailing Address 3 White Bluff Ct
City: Palmyra State: VA Zip Code: 22963
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: 205.00
Date of Receipt: 10 04 2004
Transaction ID: SA11A1.109597
Amount of Each Receipt this Period: 10.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 200.00

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

SCHEDULE A (FEC Form 3X)
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NAME OF COMMITTEE (In Full)
REPUBLICAN PARTY OF VIRGINIA INC

A.
Full Name (Last, First, Middle Initial)
Mr. Bernard Greer
Mailing Address 1383 Auburn Dr.
City: Charlottesville State: VA Zip Code: 22902
FEC ID number of contributing federal political committee: C
Name of Employer: self
Occupation: consultant
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 400.00
Date of Receipt: 10 05 2004
Transaction ID: SA11A1.109719
Amount of Each Receipt this Period: 400.00

B.
Full Name (Last, First, Middle Initial)
Mrs. Eileen H Griffith
Mailing Address 7421 Tomcris Ct
City: Springfield State: VA Zip Code: 22153
FEC ID number of contributing federal political committee: C
Name of Employer: State Farm
Occupation: Sales Agent
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 220.00
Date of Receipt: 10 04 2004
Transaction ID: SA11A1.109600
Amount of Each Receipt this Period: 100.00

C.
Full Name (Last, First, Middle Initial)
Mr. Fritz Hitchcock
Mailing Address PO Box 8610
City: City of Industry State: CA Zip Code: 91748
FEC ID number of contributing federal political committee: C
Name of Employer: Hitchcock Automotive Resources
Occupation: Chairman/CEO
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 10 01 2004
Transaction ID: SA11A1.109549
Amount of Each Receipt this Period: 1000.00

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

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. Donald W Huffman
Mailing Address 320 Elm Ave. SW
City: Roanoke State: VA Zip Code: 24018
FEC ID number of contributing federal political committee: C
Name of Employer: Huffman & Nixon
Occupation: Attorney
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 470.00
Date of Receipt: 10 12 2004
Transaction ID: SA11A1.110079
Amount of Each Receipt this Period: 100.00

B.
Full Name (Last, First, Middle Initial)
Mr. Bryan E Kornblau
Mailing Address 9701 Gayton Rd
City: Richmond State: VA Zip Code: 23233
FEC ID number of contributing federal political committee: C
Name of Employer: Eagle Construction of VA, Inc.
Occupation: CEOP
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 2700.00
Date of Receipt: 10 07 2004
Transaction ID: SA11A1.109822
Amount of Each Receipt this Period: 200.00

C.
Full Name (Last, First, Middle Initial)
Ms. Kimberly P Luger
Mailing Address 6101 Bradford Landing Dr
City: Glen Allen State: VA Zip Code: 23059
FEC ID number of contributing federal political committee: C
Name of Employer: Congressman Eric Cantor
Occupation: Chief of Staff
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 2479.82
Date of Receipt: 10 12 2004
Transaction ID: SA11A1.110089
Amount of Each Receipt this Period: 1000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1300.00

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. Lewis S Minter
Mailing Address 881 D Lawndell Rd
City: Richmond State: VA Zip Code: 23229-3130
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: 350.00
Date of Receipt: 10 11 2004
Transaction ID: SA11A1.109978
Amount of Each Receipt this Period: 100.00

B.
Full Name (Last, First, Middle Initial)
Mrs. Carol A Mooney
Mailing Address 5009 Dodson Dr
City: Annandale State: VA Zip Code: 22003-6142
FEC ID number of contributing federal political committee: C
Name of Employer: Fairfax Co Public Schools
Occupation: Substitute Teacher
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 235.00
Date of Receipt: 10 04 2004
Transaction ID: SA11A1.109631
Amount of Each Receipt this Period: 35.00

C.
Full Name (Last, First, Middle Initial)
Mr. Maurice Morales
Mailing Address 20398 Baseline Terrace
City: Ashburn State: VA Zip Code: 20147-3861
FEC ID number of contributing federal political committee: C
Name of Employer: Concentra Preferred Systems, Inc.
Occupation: Healthcare Conultant
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 535.00
Date of Receipt: 10 01 2004
Transaction ID: SA11A1.109550
Amount of Each Receipt this Period: 500.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 635.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 15 / 60
(check only one)
[X] 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)
Ms. Jean Murphy
Mailing Address 7321 Valleycrest Blvd
City: Annandale State: VA Zip Code: 22003-1746
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: 10 05 2004
Transaction ID: SA11A1.109747
Amount of Each Receipt this Period: 50.00

B.
Full Name (Last, First, Middle Initial)
Mr. Jay S Poole
Mailing Address 12104 Greenwick Ct
City: Glen Allen State: VA Zip Code: 23060
FEC ID number of contributing federal political committee: C
Name of Employer: Allria Group Inc.
Occupation: Vice President
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 350.00
Date of Receipt: 10 07 2004
Transaction ID: SA11A1.109837
Amount of Each Receipt this Period: 100.00

C.
Full Name (Last, First, Middle Initial)
Mrs. Marie F Quinn
Mailing Address 1750 Rockcrest Rd
City: Bon Air State: VA Zip Code: 23235-2978
FEC ID number of contributing federal political committee: C
Name of Employer: VA General Assembly
Occupation: Legislative Assistant
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 495.00
Date of Receipt: 10 07 2004
Transaction ID: SA11A1.109838
Amount of Each Receipt this Period: 25.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 175.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 16 / 60
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

A.
Full Name (Last, First, Middle Initial)
Mr. Charles Revere
Mailing Address PO Box 100
City: Hartfield
State: VA
Zip Code: 23071-0100
FEC ID number of contributing federal political committee: C
Name of Employer: Self Employed
Occupation: Revere Gas
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 10 01 2004
Transaction ID: SA11A1.109552
Amount of Each Receipt this Period: 500.00

B.
Full Name (Last, First, Middle Initial)
Mrs. Susan G Robertson
Mailing Address 3107 Harvesttime Cres
City: Chesapeake
State: VA
Zip Code: 23321-5901
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: 330.00
Date of Receipt: 10 11 2004
Transaction ID: SA11A1.109996
Amount of Each Receipt this Period: 30.00

C.
Full Name (Last, First, Middle Initial)
Mr. Billy H Sawyer
Mailing Address 8309 Silkwood Ct
City: Mechanicsville
State: VA
Zip Code: 23116
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: 2500.00
Date of Receipt: 10 07 2004
Transaction ID: SA11A1.109842
Amount of Each Receipt this Period: 2500.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 3030.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 17 / 60
(check only one)
[X] 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)
General George M Snead, Jr.
Mailing Address PO Box 3306
City: Lynchburg State: VA Zip Code: 24503-0306
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: 210.00
Date of Receipt: 10 05 2004
Transaction ID: SA11A1.109767
Amount of Each Receipt this Period: 100.00

B.
Full Name (Last, First, Middle Initial)
Ms. Donna Southall
Mailing Address 411B Sutherland Rd
City: Sutherland State: VA Zip Code: 23885-8630
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: 511.00
Date of Receipt: 10 04 2004
Transaction ID: SA11A1.109655
Amount of Each Receipt this Period: 113.00

C.
Full Name (Last, First, Middle Initial)
Mrs. Edith L Stratton
Mailing Address 7432 Berwick Ct
City: Alexandria State: VA Zip Code: 22315-4109
FEC ID number of contributing federal political committee: C
Name of Employer: Unemployed
Occupation: Unemployed
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 430.00
Date of Receipt: 10 05 2004
Transaction ID: SA11A1.109773
Amount of Each Receipt this Period: 25.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 238.00

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 18 / 60
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

A.
Full Name (Last, First, Middle Initial)
Mrs. Edith L Stratton
Mailing Address 7432 Berwick Ct
City: Alexandria State: VA Zip Code: 22315-4109
FEC ID number of contributing federal political committee: C
Name of Employer: Unemployed
Occupation: Unemployed
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 480.00
Date of Receipt: 10 12 2004
Transaction ID: SA11A1.110109
Amount of Each Receipt this Period: 50.00

B.
Full Name (Last, First, Middle Initial)
Mr. J.A. Troilo
Mailing Address PO Box 32
City: Brandy Station State: VA Zip Code: 22714-0082
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: 250.00
Date of Receipt: 10 05 2004
Transaction ID: SA11A1.109786
Amount of Each Receipt this Period: 250.00

C.
Full Name (Last, First, Middle Initial)
William P Verson
Mailing Address 9725 Mountain Cove Road
City: Pound State: VA Zip Code: 24279
FEC ID number of contributing federal political committee: C
Name of Employer: n/a
Occupation: retired
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 1494.82
Date of Receipt: 10 12 2004
Transaction ID: SA11A1.110117
Amount of Each Receipt this Period: 50.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 350.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 19 / 60
(check only one)
[X] 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)
Ms. Suzanne M Volpe
Mailing Address 46719 Manchester Terrace
City: Sterling State: VA Zip Code: 20165-7546
FEC ID number of contributing federal political committee: C
Name of Employer: N/A
Occupation: Housewife
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 395.00
Date of Receipt: 10 11 2004
Transaction ID: SA11A1.110013
Amount of Each Receipt this Period: 100.00

B.
Full Name (Last, First, Middle Initial)
Mr. Tucker C Watkins, IV
Mailing Address 2091 Black Walnut Fm
City: Randolph State: VA Zip Code: 23962-9801
FEC ID number of contributing federal political committee: C
Name of Employer: Sen. George Allen
Occupation: requested
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 2499.08
Date of Receipt: 10 05 2004
Transaction ID: SA11A1.109789
Amount of Each Receipt this Period: 1000.00

C.
Full Name (Last, First, Middle Initial)
Ms. Cristina H Welch
Mailing Address 3800 Fairfax Dr Apt 1B14
City: Arlington State: VA Zip Code: 22203
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: 10 04 2004
Transaction ID: SA11A1.109672
Amount of Each Receipt this Period: 100.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1200.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 20 / 60
(check only one)
[X] 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)
Ms. Michelle Welch

Mailing Address 1806 Court St

City: Richmond
State: VA
Zip Code: 23228-5207

FEC ID number of contributing federal political committee: C

Name of Employer: James River Republican Women

Occupation: political organization

Receipt For: 2004
Primary X General
Other (specify) ▼

Aggregate Year-to-Date ▼ 250.00

Date of Receipt: 10 07 2004

Transaction ID: SA11A1.109820

Amount of Each Receipt this Period: 250.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 250.00

TOTAL This Period (last page this line number only) ..... ▶ 17913.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 21 / 60
(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)
AMERICA'S MAJORITY TRUST
Mailing Address 1155 21st Street NW
Suite 300
City: Washington State: DC Zip Code: 20036
FEC ID number of contributing federal political committee. C C00370668
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date 5000.00
Date of Receipt 10 06 2004
Transaction ID: SA11C.110136
Amount of Each Receipt this Period 5000.00
contribution

B.
Full Name (Last, First, Middle Initial)
AMERICANS FOR A REPUBLICAN MAJORITY (ARMPAC)
Mailing Address 1155 - 21ST STREET NW SUITE 300
City: WASHINGTON State: DC Zip Code: 20036
FEC ID number of contributing federal political committee. C C00292848
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date 5000.00
Date of Receipt 10 06 2004
Transaction ID: SA11C.110138
Amount of Each Receipt this Period 5000.00
contribution

C.
Full Name (Last, First, Middle Initial)
CARE POLITICAL ACTION COMMITTEE
Mailing Address 228 S WASHINGTON ST STE 115
City: ALEXANDRIA State: VA Zip Code: 22314
FEC ID number of contributing federal political committee. C C00399868
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date 5000.00
Date of Receipt 10 06 2004
Transaction ID: SA11C.11D145
Amount of Each Receipt this Period 5000.00
contribution

SUBTOTAL of Receipts This Page (optional) ..... ▶ 15000.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 22 / 60
(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)
Fluvanna Republican Party
Mailing Address
City | State | Zip Code
FEC ID number of contributing federal political committee. C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date 262.50

Date of Receipt 10 12 2004
Transaction ID: SA11C.110147
Amount of Each Receipt this Period 262.50
contribution

B.
Full Name (Last, First, Middle Initial)
FUTURE LEADERS PAC
Mailing Address 1155 21ST ST NW SUITE 300
City WASHINGTON | State DC | Zip Code 20036
FEC ID number of contributing federal political committee. C C00269407
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date 5000.00

Date of Receipt 10 06 2004
Transaction ID: SA11C.110151
Amount of Each Receipt this Period 5000.00
contribution

C.
Full Name (Last, First, Middle Initial)
KEEP OUR MAJORITY PAC
Mailing Address PO Box 20209
City Alexandria | State VA | Zip Code 22320
FEC ID number of contributing federal political committee. C C00307405
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date 5000.00

Date of Receipt 10 06 2004
Transaction ID: SA11C.110153
Amount of Each Receipt this Period 5000.00
CONTRIBUTION

SUBTOTAL of Receipts This Page (optional) ..... ▶ 10262.50

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 23 / 60
(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)
McDonnell for Virginia
Mailing Address P. O . Box 62244
City: Virginia Beach
State: VA
Zip Code: 23466
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 10 04 2004
Transaction ID: SA11C.110157
Amount of Each Receipt this Period: 250.00
contribution

B.
Full Name (Last, First, Middle Initial)
Tempac Federal
Mailing Address P O Box 16488
City: Arlington
State: VA
Zip Code: 22215
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 10 06 2004
Transaction ID: SA11C.110163
Amount of Each Receipt this Period: 5000.00
contribution

SUBTOTAL of Receipts This Page (optional) ..... ▶ **5250.00**

TOTAL This Period (last page this line number only) ..... ▶ **30512.50**

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 24 / 60
(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)
BOB GOODLATTE FOR CONGRESS COMMITTEE
Mailing Address P.O. Box 292
City: Roanoke State: VA Zip Code: 24002
FEC ID number of contributing federal political committee. C C00257956
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 35500.00
Date of Receipt: 10 04 2004
Transaction ID: SA17.110142
Amount of Each Receipt this Period: 7000.00
contribution of excess campaign funds

B.
Full Name (Last, First, Middle Initial)
BUSH-CHENEY '04 INC.
Mailing Address PO Box 10477
City: Arlington State: VA Zip Code: 22210
FEC ID number of contributing federal political committee. C C00404343
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 100000.00
Date of Receipt: 10 06 2004
Transaction ID: SA17.110143
Amount of Each Receipt this Period: 100000.00
contribution of excess campaign funds

C.
Full Name (Last, First, Middle Initial)
ED SCHROCK FOR CONGRESS
Mailing Address P.O. Box 61480
City: Virginia Beach State: VA Zip Code: 23466
FEC ID number of contributing federal political committee. C C00351268
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 330000.00
Date of Receipt: 10 05 2004
Transaction ID: SA17.110160
Amount of Each Receipt this Period: 100000.00
contribution of excess funds

SUBTOTAL of Receipts This Page (optional) ..... ▶ 207000.00

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 25 / 60
(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)
ED SCHROCK FOR CONGRESS
Mailing Address P.O. Box 6148D
City: Virginia Beach State: VA Zip Code: 23466
FEC ID number of contributing federal political committee. C C00351288
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date 420000.00
Date of Receipt 10 05 2004
Transaction ID: SA17.110161
Amount of Each Receipt this Period 90000.00
contribution of excess funds

B.
Full Name (Last, First, Middle Initial)
Friends of Frank Wolf
Mailing Address P O BOx 6596
City: McLean State: VA Zip Code: 22106
FEC ID number of contributing federal political committee. C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date 71000.00
Date of Receipt 10 06 2004
Transaction ID: SA17.110150
Amount of Each Receipt this Period 60000.00
contirbution of excess campaign funds

C.
Full Name (Last, First, Middle Initial)
WINSOME SEARS FOR CONGRESS
Mailing Address PO BOX 12912
City: NORFOLK State: VA Zip Code: 23541
FEC ID number of contributing federal political committee. C C00394767
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date 3100.00
Date of Receipt 10 05 2004
Transaction ID: SA17.110166
Amount of Each Receipt this Period 3000.00
contribution of excess campaign funds

SUBTOTAL of Receipts This Page (optional) ▶ **153000.00**

TOTAL This Period (last page this line number only) ▶ **360000.00**

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 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 9001008

City Louisville State KY Zip Code 40290

Purpose of Disbursement
payroll processing fees

Candidate Name

001
Category/ Type

Office Sought: House / Senate / President

State: District

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

Transaction ID: SB21B.110185
Date of Disbursement
10 / 08 / 2004

Amount of Each Disbursement this Period
116.65

B.
Full Name (Last, First, Middle Initial)
Mrs. Trixie Averill

Mailing Address 4278 Toddsbury Cir

City Vinton State VA Zip Code 24179-1106

Purpose of Disbursement
political consultant

Candidate Name

001
Category/ Type

Office Sought: House / Senate / President

State: District

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

Transaction ID: SB21B.109531
Date of Disbursement
10 / 01 / 2004

Amount of Each Disbursement this Period
3000.00

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

Mailing Address 1805 Monument Ave, Ste 203

City Richmond State VA Zip Code 23220

Purpose of Disbursement
fundraising consultants

Candidate Name

003
Category/ Type

Office Sought: House / Senate / President

State: District

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

Transaction ID: SB21B.109441
Date of Disbursement
10 / 06 / 2004

Amount of Each Disbursement this Period
2000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **5116.65**

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)
Bobby May Advertising Specialties

Mailing Address HC Box 260

City Hurley | State VA | Zip Code 24620

Purpose of Disbursement
yard signs

Candidate Name
BOB GOODLATTE FOR CONGRESS COMMITTEE

Category/Type 006

Office Sought: X House / Senate / President
State: VA District: 06

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

Transaction ID: SB21B.109534
Date of Disbursement 10 / 06 / 2004

Amount of Each Disbursement this Period
4104.79

B.
Full Name (Last, First, Middle Initial)
Bobby May Advertising Specialties

Mailing Address HC Box 260

City Hurley | State VA | Zip Code 24620

Purpose of Disbursement
bumper stickers

Candidate Name

Category/Type 006

Office Sought: House / Senate / President
State: District

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

Transaction ID: SB21B.109521
Date of Disbursement 10 / 13 / 2004

Amount of Each Disbursement this Period
7032.12

C.
Full Name (Last, First, Middle Initial)
C. E. Kidd, Jr.

Mailing Address Rt. 1, Box 410

City Wingina | State VA | Zip Code 24599

Purpose of Disbursement
stakes

Candidate Name

Category/Type 004

Office Sought: House / Senate / President
State: District

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

Transaction ID: SB21B.109516
Date of Disbursement 10 / 08 / 2004

Amount of Each Disbursement this Period
4813.50

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **15950.41**

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

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): C. E. Kidd, Jr.
Mailing Address: Rt. 1, Box 410
City: Wingina | State: VA | Zip Code: 24599
Purpose of Disbursement: stakes
Candidate Name:
Category/Type: 004
Office Sought: House / Senate / President
State: District
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: SB21B.109516
Date of Disbursement: 10/08/2004
Amount of Each Disbursement this Period: 840.00

B.
Full Name (Last, First, Middle Initial): Creative Direct, LLC
Mailing Address: 4914 Fitzhugh Ave. Ste 200
City: Richmond | State: VA | Zip Code: 23230
Purpose of Disbursement: direct mail
Candidate Name:
Category/Type: 003
Office Sought: House / Senate / President
State: District
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: SB21B.109434
Date of Disbursement: 10/05/2004
Amount of Each Disbursement this Period: 43000.00

C.
Full Name (Last, First, Middle Initial): Creative Direct, LLC
Mailing Address: 4914 Fitzhugh Ave. Ste 200
City: Richmond | State: VA | Zip Code: 23230
Purpose of Disbursement: non allocable volunteer mail
Candidate Name: Thelma Drake
Category/Type: 006
Office Sought: House / Senate / President
State: District
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: SB21B.109527
Date of Disbursement: 10/13/2004
Amount of Each Disbursement this Period: 111101.76

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **154941.76**

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)
Mrs. Trudi P. Dickert

Mailing Address 124 Carriage Point Lane

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

Purpose of Disbursement: fund raising event/reimb

Candidate Name:

Category/Type: 003

Office Sought: House / Senate / President

State: District

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: SB21B.109446
Date of Disbursement: 10 / 06 / 2004

Amount of Each Disbursement this Period: 1679.30

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

Mailing Address 103 East Main Street

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

Purpose of Disbursement: direct mail

Candidate Name: Bush for President, Inc

Category/Type: 003

Office Sought: House / Senate / President

State: District

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: SB21B.109538
Date of Disbursement: 10 / 06 / 2004

Amount of Each Disbursement this Period: 4504.54

C. Full Name (Last, First, Middle Initial)
Vince Norfleet

Mailing Address 249 Hickory Road East

City: Chesapeake | State: VA | Zip Code: 23322

Purpose of Disbursement: political consultant

Candidate Name:

Category/Type: 001

Office Sought: House / Senate / President

State: District

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: SB21B.109532
Date of Disbursement: 10 / 01 / 2004

Amount of Each Disbursement this Period: 1750.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **7933.84**

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: 003
Office Sought: House / Senate / President
State: District
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: SB21B.109432
Date of Disbursement: 10/01/2004
Amount of Each Disbursement this Period: 1000.00

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: 003
Office Sought: House / Senate / President
State: District
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: SB21B.109513
Date of Disbursement: 10/07/2004
Amount of Each Disbursement this Period: 1000.00

C.
Full Name (Last, First, Middle Initial): Southwest Publishing
Mailing Address: 2600 NW Topeka Blvd
City: Topeka State: KS Zip Code: 66617
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.109437
Date of Disbursement: 10/06/2004
Amount of Each Disbursement this Period: 13646.59

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **15646.59**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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

A.
Full Name (Last, First, Middle Initial)
Dan Thompson

Mailing Address 26 Pleasant Grove Lane

City: Long Valley
State: NJ
Zip Code: 07853

Purpose of Disbursement: political consultant

Category/Type: 001

Candidate Name

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.110168
Date of Disbursement: 10 / 05 / 2004

Amount of Each Disbursement this Period: 2996.42

B.
Full Name (Last, First, Middle Initial)
Town Point Club

Mailing Address 300 World Trade Center
101 W Main Street

City: Norfolk
State: VA
Zip Code: 23510

Purpose of Disbursement: fund raiing event

Category/Type: 003

Candidate Name

Office Sought: House / Senate / President
State: District

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

Transaction ID: SB21B.109529
Date of Disbursement: 10 / 13 / 2004

Amount of Each Disbursement this Period: 501.75

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 3498.17

TOTAL This Period (last page this line number only) ..... ▶ 203087.42

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

Transaction ID: SD10.61598

Outstanding Balance Beginning This Period: 1617.00

Amount Incurred This Period: 0.00

Payment This Period: 0.00

Outstanding Balance at Close of This Period: 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

Transaction ID: SD10.71240

Outstanding Balance Beginning This Period: -18504.11

Amount Incurred This Period: 0.00

Payment This Period: 0.00

Outstanding Balance at Close of This Period: -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

Transaction ID: SD10.79505

Outstanding Balance Beginning This Period: 10379.94

Amount Incurred This Period: 0.00

Payment This Period: 0.00

Outstanding Balance at Close of This Period: 10379.94

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**-6507.17**
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: -7808.20

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	-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: SD10.81193

Outstanding Balance Beginning This Period: -13857.96

Amount Incurred This Period: 0.00

Payment This Period: 0.00

Outstanding Balance at Close of This Period: -13857.96

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: SD10.100295

Outstanding Balance Beginning This Period: 8338.50

Amount Incurred This Period: 0.00

Payment This Period: 0.00

Outstanding Balance at Close of This Period: 8338.50

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: SD10.102233

Outstanding Balance Beginning This Period: 2570.90

Amount Incurred This Period: 0.00

Payment This Period: 0.00

Outstanding Balance at Close of This Period: 2570.90

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**-2948.56**
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: SD10.102234

Outstanding Balance Beginning This Period: -0.60

Amount Incurred This Period: 0.00

Payment This Period: 0.00

Outstanding Balance at Close of This Period: -0.60

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: SD10.109417

Outstanding Balance Beginning This Period: 2641.40

Amount Incurred This Period: 0.00

Payment This Period: 0.00

Outstanding Balance at Close of This Period: 2641.40

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: SD10.109418

Outstanding Balance Beginning This Period: 1203.10

Amount Incurred This Period: 0.00

Payment This Period: 0.00

Outstanding Balance at Close of This Period: 1203.10

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**3843.90**
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	State	ZIP Code
Phoenix	AZ	85020

Transaction ID: SD10.109419

Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
2056.25	0.00	0.00	2056.25

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**2056.25**
2) **TOTALS** This Period (last page this line number only) ..... ▶	**10850.34**
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 F (FEC Form 3X)
ITEMIZED COORDINATED EXPENDITURES MADE BY POLITICAL PARTY COMMITTEES OR DESIGNATED AGENT(S) ON BEHALF OF CANDIDATES FOR FEDERAL OFFICE
(2 U.S.C. §441a(d)) (To be used only by Political Committees in the General Election)

FOR LINE 25 OF FORM 3X

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

Check if 24-hour notice

Has your committee been designated to make coordinated expenditures by a political party committee?
YES X NO

If YES, name the designating committee:

Full Name of Subordinate Committee

Mailing Address

City State ZIP Code

Full Name (Last, First, Middle Initial) of Each Payee
Creative Direct, LLC

Purpose of Expenditure
direct mail

Category/Type

Mailing Address
4914 Fitzhugh Ave. Ste 200

City State ZIP Code
Richmond VA 23230

Date
M M / D D / Y Y Y Y
10 06 2004

Name of Federal Candidate Supported
Frank Wolf

Office Sought: House Senate Presidential
State: District:

Amount
32890.00

Aggregate General Election Expenditure for this Candidate ▶ 32890.00

Transaction ID: SF25.110193

Limit Raised Due to Opponent's Spending (2 U.S.C 441a(i)/441a-1)

SUBTOTAL of Expenditures This Page (optional) ..... ▶ **32890.00**

TOTAL This Period (last page this line number only) ..... ▶ **32890.00**

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS FOR SHARED FEDERAL / NON-FEDERAL ACTIVITY

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

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
REPUBLICAN PARTY OF VIRGINIA INC	M M / D D / Y Y Y Y 10 06 2004	36500.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ 36500.00
Transaction ID: H3.110172

ii) Generic Voter Drive _____
Transaction ID:

iii) Exempt Activities .....
Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a) _____ Transaction ID:

b) Transaction ID:

c) Total Amount Transferred for Direct Fundraising .....

v) Candidate Support (List of Activity or Event Identifier)

a) _____ Transaction ID:

b) Transaction ID:

c) Total Amount Transferred For Direct Candidate Support .....

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)	36500.00
TOTAL This Period (Generic Voter Drive)	0.00
TOTAL This Period (Direct Fundraising Amount)	0.00
TOTAL This Period (Direct Candidate Support)	0.00
TOTAL This Period (Exempt Activities)	0.00
TOTAL This Period (Total Amount Transferred)	36500.00

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT 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/Event:
Administrative

Description: credit card proc fees

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
273366.78

Date 10 / 01 / 2004

Transaction ID: H4.110175

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
28.00		72.00		100.00

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/Event:
Administrative

Description: cr cd disc fees

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
273401.93

Date 10 / 01 / 2004

Transaction ID: H4.110176

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9.84		25.31		35.15

C. Full Name (Last, First, Middle Initial)
Mrs. Trixie Averill

Mailing Address
4278 Toddsbury Cir

City	State	Zip Code	Category/Type
Vinton	VA	24179-1108	001

Purpose/Event:
Administrative

Description: mileage,supplies,cell reimb

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
274190.98

Date 10 / 02 / 2004

Transaction ID: H4.109533

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
220.93		568.12		789.05

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
258.77		665.43		924.20

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

A. Full Name (Last, First, Middle Initial)
Bancard Systems, Inc.

Mailing Address
2845 Wilderness Place

City: Boulder | State: CO | Zip Code: 80301

Category/Type: 001

Purpose/Event:
Administrative

Description: discount fees

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
274264.73

Date: 10 / 04 / 2004

Transaction ID: H4.110177

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
20.65		53.10		73.75

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

Mailing Address
P O Box 3016

City: New Albany | State: OH | Zip Code: 43054

Category/Type: 001

Purpose/Event:
Administrative

Description: discount fees

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
274266.68

Date: 10 / 04 / 2004

Transaction ID: H4.110179

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.55		1.40		1.95

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

Mailing Address
2211 Barton Avenue

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

Category/Type: 001

Purpose/Event:
Administrative

Description: mileage,meals,supplies reimb

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
274457.18

Date: 10 / 05 / 2004

Transaction ID: H4.109435

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
53.34		137.16		190.50

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
74.54		191.66		266.20

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

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

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

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
P O Box 382014

City: Pittsburgh | State: PA | Zip Code: 15250

Purpose/Event: Administrative

Category/Type: 001

Description: Insurance

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 274702.18

Date: 10 / 06 / 2004

Transaction ID: H4.109440

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
68.60		176.40		245.00

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/Event: Administrative

Category/Type: 001

Description: mileage,supplies, cell reimb

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 274997.68

Date: 10 / 06 / 2004

Transaction ID: H4.109446

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
82.74		212.76		295.50

C. Full Name (Last, First, Middle Initial)
T Dickert

Mailing Address
124 Carriage Point Lane

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

Purpose/Event: Administrative

Category/Type: 001

Description: janitorial service

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 275597.68

Date: 10 / 06 / 2004

Transaction ID: H4.109449

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
168.00		432.00		600.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
319.34		821.16		1140.50

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
Homemade by Suzanne

Mailing Address
102 North Railroad Avenue

City	State	Zip Code	
Ashland	VA	23005	001

Purpose/Event:
Administrative

Category/Type

Description: lunches/seminar

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
275744.88

Date 10 06 2004

Transaction ID: H4.109450

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
41.22		105.98		147.20

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

Mailing Address
P. O. Box 30292

City	State	Zip Code	
Salt Lake City	UT	84130	001

Purpose/Event:
Administrative

Category/Type

Description: office supplies

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
275998.16

Date 10 06 2004

Transaction ID: H4.109452

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
70.92		182.36		253.28

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

Mailing Address
P. O. Box 101618

City	State	Zip Code	
Atlanta	GA	30392	001

Purpose/Event:
Administrative

Category/Type

Description: visa invoice

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
281686.89

Date 10 06 2004

Transaction ID: H4.109453

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1587.24		4081.49		5668.73

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1699.38		4369.83		6069.21

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
P. O. Box 101618

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

Category/Type: 001

Purpose/Event:
Administrative

Description: Interest
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 10 / 06 / 2004

Transaction ID: H4.109454

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13.72		35.28		49.00

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

Mailing Address

City: Fredericksburg | State: VA | Zip Code:

Category/Type: 002

Purpose/Event:
Administrative

Description: gasoline
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 10 / 06 / 2004

Transaction ID: H4.109456

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.19		26.20		36.39

C. Full Name (Last, First, Middle Initial)
Dollar Renta A Car

Mailing Address
Airport

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

Category/Type: 002

Purpose/Event:
Administrative

Description: car rental
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 10 / 06 / 2004

Transaction ID: H4.109457

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
106.96		275.03		381.99

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

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

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
Rennie's Service Station

Mailing Address

City	State	Zip Code	Category/Type
Sandston	VA	23150	002

Purpose/Event:
Administrative

Description: gasoline
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
0.00

Date 10 06 2004

Transaction ID: H4.109459

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.41		21.64		30.05

B. Full Name (Last, First, Middle Initial)
Shell Oil

Mailing Address
2301 Plank Road

City	State	Zip Code	Category/Type
Fredericksburg	VA	22401	002

Purpose/Event:
Administrative

Description: gasoline
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
0.00

Date 10 06 2004

Transaction ID: H4.109461

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.78		30.28		42.06

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

Mailing Address
P. O. Box 4980

City	State	Zip Code	Category/Type
Hagerstown	MD	21747-4980	001

Purpose/Event:
Administrative

Description: shipping
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
0.00

Date 10 06 2004

Transaction ID: H4.109463

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.96		23.05		32.01

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

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

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

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

Mailing Address

City: New York | State: NY | Zip Code: 10001

Category/Type: 002

Purpose/Event: Administrative

Description: meals

[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 10 / 06 / 2004

Transaction ID: H4.109464

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.84		56.16		78.00

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

Mailing Address
1801 Brook Road

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

Category/Type: 001

Purpose/Event: Administrative

Description: postage

[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 10 / 06 / 2004

Transaction ID: H4.109466

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
51.80		133.20		185.00

C. Full Name (Last, First, Middle Initial)
T-Mobile

Mailing Address
P O Box 74256

City: Cincinnati | State: OH | Zip Code: 45274-2596

Category/Type: 001

Purpose/Event: Administrative

Description: blackberry service

[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 10 / 06 / 2004

Transaction ID: H4.109467

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
36.71		94.39		131.10

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

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

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
State Fair of Virginia

Mailing Address

City	State	Zip Code	Category/Type
Richmond	VA	23222	004

Purpose/Event:
Administrative

Description: tickets
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
0.00

Date 10 06 2004

Transaction ID: H4.109468

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
168.00		432.00		600.00

B. Full Name (Last, First, Middle Initial)
Party City

Mailing Address
9130 W Broad St

City	State	Zip Code	Category/Type
Richmond	VA	23294	001

Purpose/Event:
Administrative

Description: helium
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
0.00

Date 10 06 2004

Transaction ID: H4.109470

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.02		30.90		42.92

C. Full Name (Last, First, Middle Initial)
Walmart Superstore

Mailing Address
West Broad Street

City	State	Zip Code	Category/Type
Glen Allen	VA	23060	001

Purpose/Event:
Administrative

Description: OFFICE SUPPLIES
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
0.00

Date 10 06 2004

Transaction ID: H4.109471

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.98		2.52		3.50

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

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

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
Le Parker Meridien/Res

Mailing Address

City: New York | State: NY | Zip Code: 10001

Purpose/Event: Administrative

Category/Type: 002

Description: meals

[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 10 06 2004

Transaction ID: H4.109472

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
131.16		337.27		468.43

B. Full Name (Last, First, Middle Initial)
Ernest Klein & Co New York

Mailing Address

City: New York | State: NY | Zip Code: 10001

Purpose/Event: Administrative

Category/Type: 001

Description: supplies

[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 10 06 2004

Transaction ID: H4.109471

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
26.48		68.08		94.56

C. Full Name (Last, First, Middle Initial)
Helmsley Park Lane Hotel

Mailing Address
36 Central Park South

City: New York | State: NY | Zip Code: 10019

Purpose/Event: Administrative

Category/Type: 002

Description: meals

[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 10 06 2004

Transaction ID: H4.109476

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
72.07		185.33		257.40

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

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

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
National Car Rental

Mailing Address

City: East Elmhurst | State: NY | Zip Code: 10002

Purpose/Event: Administrative

Category/Type: 002

Description: car rental

[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 10 / 06 / 2004

Transaction ID: H4.109477

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
75.00		192.87		267.87

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

Mailing Address
#308

City: Mechanicsville | State: VA | Zip Code: 23113

Purpose/Event: Administrative

Category/Type: 001

Description: employee birthday gift

[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 10 / 06 / 2004

Transaction ID: H4.109479

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
28.00		72.00		100.00

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

Mailing Address
Main street

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

Purpose/Event: Administrative

Category/Type: 001

Description: internet exp

[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 10 / 06 / 2004

Transaction ID: H4.109481

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.59		14.36		19.95

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

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

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
European Cafe

Mailing Address

City: New York | State: NY | Zip Code: 10001

Purpose/Event: Administrative

Category/Type: 002

Description: meal

[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 10 06 2004

Transaction ID: H4.109482

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.11		5.44		7.55

B. Full Name (Last, First, Middle Initial)
Wolf's Deli & Restaurant

Mailing Address

City: New York | State: NY | Zip Code: 10001

Purpose/Event: Administrative

Category/Type: 002

Description: meal

[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 10 06 2004

Transaction ID: H4.109484

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.86		12.49		17.35

C. Full Name (Last, First, Middle Initial)
Scala Cafe and Fine Foods

Mailing Address

City: New York | State: NY | Zip Code: 10001

Purpose/Event: Administrative

Category/Type: 002

Description: meal

[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 10 06 2004

Transaction ID: H4.109486

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.65		19.68		27.33

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

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

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
Westin NY at Times Square

Mailing Address

City: New York | State: NY | Zip Code: 10001

Purpose/Event: Administrative

Category/Type: 002

Description: lodging

[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 10 / 06 / 2004

Transaction ID: H4.109468

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
196.41		505.05		701.46

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

Mailing Address

City: New York | State: NY | Zip Code: 10001

Purpose/Event: Administrative

Category/Type: 002

Description: meal

[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 10 / 06 / 2004

Transaction ID: H4.109490

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.19		26.21		36.40

C. Full Name (Last, First, Middle Initial)
Mickey Mantles

Mailing Address

City: New York | State: NY | Zip Code: 10001

Purpose/Event: Administrative

Category/Type: 002

Description: meal

[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 10 / 06 / 2004

Transaction ID: H4.109495

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.72		7.01		9.73

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

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

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

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

Mailing Address

City: Mankato | State: MN | Zip Code:

Purpose/Event:
Administrative

Category/Type: 002

Description: airfare

[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 10 / 06 / 2004

Transaction ID: H4.109497

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.00		18.00		25.00

B. Full Name (Last, First, Middle Initial)
Staples Communications

Mailing Address
10455 White Granite Drive

City: Oakton | State: VA | Zip Code: 22124

Purpose/Event:
Administrative

Category/Type: 001

Description: office supplies

[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 10 / 06 / 2004

Transaction ID: H4.109498

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
123.90		318.60		442.50

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

Mailing Address
5719 W Broad St

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

Purpose/Event:
Administrative

Category/Type: 001

Description: office supplies

[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 10 / 06 / 2004

Transaction ID: H4.109499

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
57.51		147.87		205.38

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

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

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
Club NY

Mailing Address

City: New York | State: NY | Zip Code: 10001

Purpose/Event: Administrative

Category/Type: 002

Description: meals

[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 10 / 06 / 2004

Transaction ID: H4.109502

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.52		29.64		41.16

B. Full Name (Last, First, Middle Initial)
U S Airways

Mailing Address

City: Mechanicsville | State: VA | Zip Code: 23111

Purpose/Event: Administrative

Category/Type: 002

Description: airfare

[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 10 / 06 / 2004

Transaction ID: H4.109501

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.00		18.00		25.00

C. Full Name (Last, First, Middle Initial)
Spalding Group

Mailing Address

City: | State: KY | Zip Code:

Purpose/Event: Administrative

Category/Type: 001

Description: supplies

[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 10 / 06 / 2004

Transaction ID: H4.109505

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
59.63		153.32		212.95

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

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

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
Project Video NY

Mailing Address

City: New York | State: NY | Zip Code: 10001

Purpose/Event: Administrative

Category/Type: 003

Description: video screen/fundraiser

[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 10 / 06 / 2004

Transaction ID: H4.109509

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		720.54		720.54

B. Full Name (Last, First, Middle Initial)
Adams Camera

Mailing Address

City: Richmond | State: VA | Zip Code: 23235

Purpose/Event: Administrative

Category/Type: 001

Description: supplies

[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 01 / 06 / 2004

Transaction ID: H4.109510

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
41.15		105.80		146.95

C. Full Name (Last, First, Middle Initial)
Name Badge Productions

Mailing Address
6213 Middleton Springs Dr Suite 105

City: Middleton | State: WI | Zip Code: 53562

Purpose/Event: Administrative

Category/Type: 001

Description: supplies

[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 10 / 06 / 2004

Transaction ID: H4.109512

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
64.18		165.02		229.20

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

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

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
P. O. Box 111469

City: Richmond | State: VA | Zip Code: 23230-9998

Purpose/Event: Administrative

Category/Type: 001

Description: phone service

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 281817.99

Date: 10 / 06 / 2004

Transaction ID: H4.109535

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
42.31		108.79		151.10

B. Full Name (Last, First, Middle Initial)
Kenneth Hutcheson

Mailing Address
4006 Monument Avenue

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

Purpose/Event: Administrative

Category/Type: 001

Description: mileage,supplies reimb

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 282783.62

Date: 10 / 06 / 2004

Transaction ID: H4.109539

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
270.38		695.25		965.63

C. Full Name (Last, First, Middle Initial)
Robert H Kurtz

Mailing Address
2609 Kleindale Drive

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

Purpose/Event: Administrative

Category/Type: 001

Description: mileage,supplies, meals reimb

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 283126.89

Date: 10 / 06 / 2004

Transaction ID: H4.109540

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
96.12		247.15		343.27

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
409.81		1051.19		1460.00

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

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

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

A. Full Name (Last, First, Middle Initial)
Matthew Robbins

Mailing Address
4501 Holmes Run Parkway

City	State	Zip Code	Category/Type
Alexandria	VA	22304	001

Purpose/Event:
Administrative

Description: mileage,meals,supplies,lodging reimb

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
284810.26

Date 10 / 06 / 2004

Transaction ID: H4.109541

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
415.34		1068.03		1483.37

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

Mailing Address
P. O. Box 1140

City	State	Zip Code	Category/Type
Memphis	TN	38101	001

Purpose/Event:
Administrative

Description: shipping

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
284846.46

Date 10 / 07 / 2004

Transaction ID: H4.110161

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.14		26.06		36.20

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

Mailing Address
P. O. Box 4960

City	State	Zip Code	Category/Type
Hagerstown	MD	21747-4960	001

Purpose/Event:
Administrative

Description: shipping

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
286609.63

Date 10 / 08 / 2004

Transaction ID: H4.110162

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
549.69		1413.48		1963.17

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
975.17		2507.57		3482.74

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
Premier Conferencing

Mailing Address
P O Box 875450

City: Kansas City | State: MO | Zip Code: 64187-5450

Purpose/Event: Administrative

Category/Type: 001

Description: conference calls

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 286867.50

Date: 10 / 12 / 2004

Transaction ID: H4.109519

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
16.20		41.67		57.87

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

Mailing Address
Third & Broad Streets

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

Purpose/Event: Administrative

Category/Type: 001

Description: commercial svc charges

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 288046.38

Date: 10 / 12 / 2004

Transaction ID: H4.110187

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
386.09		992.79		1378.88

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

Mailing Address
Third & Broad Streets

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

Purpose/Event: Administrative

Category/Type: 001

Description: bank svc charges

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 288069.13

Date: 10 / 12 / 2004

Transaction ID: H4.110188

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.37		16.38		22.75

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
408.66		1050.84		1459.50

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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/Event:
Administrative

Category/Type: 001

Description: mileage,cell phone reimb

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
288183.99

Date: 10 / 13 / 2004

Transaction ID: H4.109528

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
32.16		82.70		114.86

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
32.16		82.70		114.86

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

FEDERAL SHARE	TOTAL AMOUNT
4176.83	14917.21

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

NON-FEDERAL SHARE: 10740.38

Form/Schedule: SD10 .
Transaction ID: SD10.55192