06/30/2003 13 : 22

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

Office Use Only

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

Republican Party of Virginia, Inc.

ADDRESS (number and street) ▼ 115 East Grace Street

Check if different than previously reported. (ACC)

Richmond | VA | 23219 - 1741

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

C00001305

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

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

- April 15 Quarterly Report(Q1)
- July 15 Quarterly Report(Q2)
- October 15 Quarterly Report(Q3)
- X 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) — General (12G) — Runoff (12R) — Convention (12C) — Special (12G)

Election on _____ in the State of _____

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

Election on _____ in the State of _____

5. Covering Period 11 26 2002 through 12 31 2002

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

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

Signature of Treasurer: Electronically Filed by Richard F Neel, Jr. — Date 06 03 2003

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: 11 26 2002 To: 12 31 2002

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2002		46916.24
(b) Cash on Hand at Begining of Reporting Period	174174.76	
(c) Total Receipts (from Line 19)	81637.81	1400932.31
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	255812.57	1449850.55
7. Total Disbursements (from Line 31)	203586.77	1397624.75
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	52225.80	52225.80
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)	152966.53	

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

For further information contact:

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

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

DETAILED SUMMARY PAGE
OF RECEIPTS

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

Report Covering the Period: From: 11 26 2002 To: 12 31 2002

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	5800.00	
(ii) Unitemized	15777.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	21577.00	717933.07
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	7000.00	42268.16
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ..... ▶	28577.00	760201.23
12. Transfers From Affiliated/Other Party Committees	0.00	114500.00
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	4050.21
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	500.00
17. Other Federal Receipts (Dividends, Interest, etc.)	260.81	31080.87
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	52800.00	490600.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	52800.00	490600.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	81637.81	1400932.31
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	28837.81	910332.31

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	33864.85	188114.49
(ii) Non-Federal Share	101594.11	565592.62
(b) Other Federal Operating Expenditures	43127.81	496205.96
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	178586.77	1249913.07
22. Transfers to Affiliated/Other Party Committees	0.00	100000.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	25000.00	47125.00
24. Independent Expenditure (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	481.68
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	75.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	0.00	75.00
29. Other Disbursements	0.00	30.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	203586.77	1397624.75
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	101992.66	832032.13

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)	28577.00	760201.23
34. Total Contribution Refunds (from Line 28(d))	0.00	75.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	28577.00	760126.23
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	76992.66	684320.45
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	4050.21
38. Net Operating Expenditures (subtract Line 37 from Line 36)	76992.66	680270.24

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 65
(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)
Thomas Benedetti
Mailing Address 13204 Herringbone Ct
City: Richmond State: VA Zip Code: 23233
FEC ID number of contributing federal political committee: C
Name of Employer: self
Occupation: fundraising consultant
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 435.50
Date of Receipt: 12 09 2002
Transaction ID: SA11A1.84640
Amount of Each Receipt this Period: 435.50

B.
Full Name (Last, First, Middle Initial)
Linwood Cobb
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: 2002
Primary X General
Other (specify)
Aggregate Year-to-Date: 1670.00
Date of Receipt: 12 11 2002
Transaction ID: SA11A1.84564
Amount of Each Receipt this Period: 170.00

C.
Full Name (Last, First, Middle Initial)
Sandy Donahue
Mailing Address 98 N Main St
City: Kilmarnock State: VA Zip Code: 22482
FEC ID number of contributing federal political committee: C
Name of Employer: Donahue Properties
Occupation: Real Estate
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 12 05 2002
Transaction ID: SA11A1.83831
Amount of Each Receipt this Period: 500.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1105.50

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 7 / 65
(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. Shawn Donahue
Mailing Address 90 Deep Harbor Lane
City: Lancaster State: VA Zip Code: 22503
FEC ID number of contributing federal political committee: C
Name of Employer: Marcus & Millichap
Occupation: Realtor
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 12 05 2002
Transaction ID: SA11A1.83830
Amount of Each Receipt this Period: 500.00

B.
Full Name (Last, First, Middle Initial)
Ms. Abigail C. Faris
Mailing Address 4914 Grove Ave.
City: Richmond State: VA Zip Code: 23226
FEC ID number of contributing federal political committee: C
Name of Employer: self
Occupation: fundraising consultant
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 234.50
Date of Receipt: 12 09 2002
Transaction ID: SA11A1.83824
Amount of Each Receipt this Period: 234.50

C.
Full Name (Last, First, Middle Initial)
Mary Grover
Mailing Address PO Box 276
City: Warm Springs State: VA Zip Code: 24484-0276
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: 2002
Primary X General
Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 11 27 2002
Transaction ID: SA11A1.84276
Amount of Each Receipt this Period: 300.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1034.50

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 8 / 65
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[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)
Henry William Hubbard, Mr.
Mailing Address c/o Wachovia Bank 101 W.Main St.
City: Norfolk State: VA Zip Code: 23510
FEC ID number of contributing federal political committee: C
Name of Employer: Requested
Occupation: Requested
Receipt For: 2002
Primary X General
Other (specify)
Aggregate Year-to-Date: 275.00
Date of Receipt: 12 03 2002
Transaction ID: SA11A1.84358
Amount of Each Receipt this Period: 275.00

B.
Full Name (Last, First, Middle Initial)
C Paul Joet, Mr.
Mailing Address 284D Jockey's Neck Trail
City: Williamsburg State: VA Zip Code: 23185
FEC ID number of contributing federal political committee: C
Name of Employer: Chandler Management Corp.
Occupation: President
Receipt For: 2002
Primary X General
Other (specify)
Aggregate Year-to-Date: 320.00
Date of Receipt: 12 05 2002
Transaction ID: SA11A1.84475
Amount of Each Receipt this Period: 170.00

C.
Full Name (Last, First, Middle Initial)
Zulfiq Khan
Mailing Address 312 Keeton Rd
City: Richmond State: VA Zip Code: 23227
FEC ID number of contributing federal political committee: C
Name of Employer: self
Occupation: Hotel Owner
Receipt For: 2002
Primary X General
Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 12 11 2002
Transaction ID: SA11A1.84519
Amount of Each Receipt this Period: 1000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1445.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 9 / 65
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[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)
R Roxie Kornegay, Ms.
Mailing Address 1508 Confederate Ave
City: Richmond State: VA Zip Code: 23227
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: 2002
Primary X General
Other (specify)
Aggregate Year-to-Date: 205.00
Date of Receipt: 12 11 2002
Transaction ID: SA11A1.84544
Amount of Each Receipt this Period: 45.00

B.
Full Name (Last, First, Middle Initial)
Mr. Drew Ladner
Mailing Address 3632 Reservoir Road, NW
City: Washington State: DC Zip Code: 20007
FEC ID number of contributing federal political committee: C
Name of Employer: Clasis Capital Technology
Occupation: Executive
Receipt For: 2002
Primary X General
Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 12 05 2002
Transaction ID: SA11A1.84453
Amount of Each Receipt this Period: 1000.00

C.
Full Name (Last, First, Middle Initial)
R James Lowry, Mr.
Mailing Address 118 Queen St.
City: Alexandria State: VA Zip Code: 22314
FEC ID number of contributing federal political committee: C
Name of Employer: Cameron & Fairfax, Inc.
Occupation: Direct Mail Consultant
Receipt For: 2002
Primary X General
Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 12 11 2002
Transaction ID: SA11A1.84520
Amount of Each Receipt this Period: 1000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 2045.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 10 / 65
(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)
Greer Saunders

Mailing Address 5806 Glorywine Ct.

City: Richmond
State: VA
Zip Code: 23234

FEC ID number of contributing federal political committee: C

Name of Employer: OAG
Occupation: Attorney

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

Aggregate Year-to-Date ▼ 245.00

Date of Receipt: 12 05 2002

Transaction ID: SA11A1.84397

Amount of Each Receipt this Period: 170.00

SUBTOTAL of Receipts This Page (optional) ..... ▶	170.00
TOTAL This Period (last page this line number only) ..... ▶	5800.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 11 / 65
(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)
GOODE FOR CONGRESS
Mailing Address 235 South Main Street
City: Rocky Mount State: VA Zip Code: 24151
FEC ID number of contributing federal political committee. C C00315986
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1500.00
Date of Receipt: 11 27 2002
Transaction ID: SA11C.83819
Amount of Each Receipt this Period: 500.00

B.
Full Name (Last, First, Middle Initial)
McGuire Woods Battle LLP
Mailing Address One James Center 901 E. Cary Street
City: Richmond State: VA Zip Code: 23219
FEC ID number of contributing federal political committee. C C00225342
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1500.00
Date of Receipt: 12 12 2002
Transaction ID: SA11C.83822
Amount of Each Receipt this Period: 1500.00

C.
Full Name (Last, First, Middle Initial)
OUTBACK STEAKHOUSE INC POLITICAL ACTION COMMITTEE
Mailing Address 2202 N WESTSHORE BLVD. 5TH FLO
City: TAMPA State: FL Zip Code: 33607
FEC ID number of contributing federal political committee. C C00253153
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 12 16 2002
Transaction ID: SA11C.83817
Amount of Each Receipt this Period: 5000.00

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

TOTAL This Period (last page this line number only) ..... ▶ **7000.00**

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 12 / 65
(check only one)
☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☒ 17

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

A.
Full Name (Last, First, Middle Initial)
Commonwealth of Virginia
Mailing Address Department of Taxation
City: Richmond State: VA Zip Code: 23241
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 17390.71

Date of Receipt: 12 18 2002
Transaction ID: SA17.83814
Amount of Each Receipt this Period: 142.13
tax check-off

B.
Full Name (Last, First, Middle Initial)
Wachovia Bank/Richmond
Mailing Address Third & Broad Streets
City: Richmond State: VA Zip Code: 23219
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 200.23

Date of Receipt: 12 31 2002
Transaction ID: SA17.83812
Amount of Each Receipt this Period: 65.01
interest/Dec

SUBTOTAL of Receipts This Page (optional) ..... ▶	207.14
TOTAL This Period (last page this line number only) ..... ▶	207.14

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): Best Choice Mailing
Mailing Address: 4401 K Carolina Avenue
City: Richmond State: VA Zip Code: 23223
Purpose of Disbursement: direct mail
Candidate Name:
Category/Type:
Office Sought: House / Senate / President / State: District
Disbursement For: 2002 Primary X General Other (specify)
Transaction ID: SB21B.63636
Date of Disbursement: 12 / 10 / 2002
Amount of Each Disbursement this Period: 1214.83

B.
Full Name (Last, First, Middle Initial): Creative Direct, LLC
Mailing Address: 4914 Fitzhugh Ave. Ste 200
City: Richmond State: VA Zip Code: 23230
Purpose of Disbursement: direct mail
Candidate Name:
Category/Type:
Office Sought: House / Senate / President / State: District
Disbursement For: 2002 Primary X General Other (specify)
Transaction ID: SB21B.63635
Date of Disbursement: 12 / 10 / 2002
Amount of Each Disbursement this Period: 11475.67

C.
Full Name (Last, First, Middle Initial): Direct Mail Solutions
Mailing Address: P O Box 25656
City: Richmond State: VA Zip Code: 23260
Purpose of Disbursement: fundraising expense
Candidate Name:
Category/Type:
Office Sought: House / Senate / President / State: District
Disbursement For: 2002 Primary X General Other (specify)
Transaction ID: SB21B.63795
Date of Disbursement: 12 / 23 / 2002
Amount of Each Disbursement this Period: 1409.23

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **14099.73**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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

A.
Full Name (Last, First, Middle Initial): Feather Larson & Synhorst
Mailing Address: 7320 N Dreamy Draw Drive
City: Phoenix State: AZ Zip Code: 85020
Purpose of Disbursement: telemarketing
Candidate Name:
Category/Type:
Office Sought: House / Senate / President / State: / District:
Disbursement For: 2002 / Primary / X General / Other (specify)
Transaction ID: SB21B.63630
Date of Disbursement: 12 / 19 / 2002
Amount of Each Disbursement this Period: 6660.45

B.
Full Name (Last, First, Middle Initial): Feather Larson & Synhorst
Mailing Address: 7320 N Dreamy Draw Drive
City: Phoenix State: AZ Zip Code: 85020
Purpose of Disbursement: telemarketing
Candidate Name:
Category/Type:
Office Sought: House / Senate / President / State: / District:
Disbursement For: 2002 / Primary / X General / Other (specify)
Transaction ID: SB21B.63631
Date of Disbursement: 12 / 19 / 2002
Amount of Each Disbursement this Period: 8885.95

C.
Full Name (Last, First, Middle Initial): Feather Larson & Synhorst
Mailing Address: 7320 N Dreamy Draw Drive
City: Phoenix State: AZ Zip Code: 85020
Purpose of Disbursement: telemarketing
Candidate Name:
Category/Type:
Office Sought: House / Senate / President / State: / District:
Disbursement For: 2002 / Primary / X General / Other (specify)
Transaction ID: SB21B.63632
Date of Disbursement: 12 / 19 / 2002
Amount of Each Disbursement this Period: 3063.50

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **18609.90**

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): James River Press
Mailing Address: 5424 Distributor Drive
City: Richmond State: VA Zip Code: 23225
Purpose of Disbursement: direct mail
Candidate Name:
Category/Type:
Office Sought: House / Senate / President / State: District
Disbursement For: 2002 Primary X General Other (specify)
Transaction ID: SB21B.63634
Date of Disbursement: 12 / 10 / 2002
Amount of Each Disbursement this Period: 9850.18

B.
Full Name (Last, First, Middle Initial): Postmaster
Mailing Address: 1801 Brook Road
City: Richmond State: VA Zip Code: 23232
Purpose of Disbursement: postage
Candidate Name:
Category/Type:
Office Sought: House / Senate / President / State: District
Disbursement For: Primary General Other (specify)
Transaction ID: SB21B.63737
Date of Disbursement: 12 / 13 / 2002
Amount of Each Disbursement this Period: 68.00

C.
Full Name (Last, First, Middle Initial): Purchase Power
Mailing Address: P. O. Box 856042
City: Louisville State: KY Zip Code: 40285
Purpose of Disbursement: postage
Candidate Name:
Category/Type:
Office Sought: House / Senate / President / State: District
Disbursement For: 2002 Primary X General Other (specify)
Transaction ID: SB21B.63728
Date of Disbursement: 12 / 10 / 2002
Amount of Each Disbursement this Period: 500.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **10418.18**

TOTAL This Period (last page this line number only) ..... ▶ **43127.81**

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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

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

Mailing Address 7916 Wrenwood Blvd. Suite E

City: Baton Rouge
State: LA
Zip Code: 70809

Purpose of Disbursement: contribution

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: 2002
Primary / General / Other (specify) ▼
Special-General

Transaction ID: SB23.83663
Date of Disbursement: 12 / 04 / 2002

Amount of Each Disbursement this Period: 25000.00

SUBTOTAL of Disbursements This Page (optional) ▶	25000.00
TOTAL This Period (last page this line number only) ▶	25000.00

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

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

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

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

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

Mailing Address P O Box 10851

City: Chantilly State: VA ZIP Code: 20185

Nature of Debt (Purpose):

Transaction ID: SD9.51657

Outstanding Balance Beginning This Period: 4004.81

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

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

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

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

FOR LINE NUMBER: (check only one) ☐ 9 ☒ 10

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

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

Nature of Debt (Purpose):
direct mail.

Mailing Address 4401 K Carolina Avenue

City: Richmond State: VA ZIP Code: 23223

Outstanding Balance Beginning This Period: 1214.83

Transaction ID: SD10.69616

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	1214.83	0.00

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

Nature of Debt (Purpose):
phone service

Mailing Address P. O. Box 111469

City: Richmond State: VA ZIP Code: 23230-9998

Outstanding Balance Beginning This Period: 21.52

Transaction ID: SD10.69694

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	21.52

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

Nature of Debt (Purpose):
phone service

Mailing Address P. O. Box 111469

City: Richmond State: VA ZIP Code: 23230-9998

Outstanding Balance Beginning This Period: -21.52

Transaction ID: SD10.77771

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	-21.52

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

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

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

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

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

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

Nature of Debt (Purpose):
direct mail

Mailing Address 4914 Fitzhugh Ave. Ste 200

City: Richmond State: VA ZIP Code: 23230

Outstanding Balance Beginning This Period: 0.00

Transaction ID: SD10.64045

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

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

Nature of Debt (Purpose):
direct mail

Mailing Address 4914 Fitzhugh Ave. Ste 200

City: Richmond State: VA ZIP Code: 23230

Outstanding Balance Beginning This Period: 12055.00

Transaction ID: SD10.69686

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	11475.67	579.33

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

Nature of Debt (Purpose):
direct mail

Mailing Address 4914 Fitzhugh Ave. Ste 200

City: Richmond State: VA ZIP Code: 23230

Outstanding Balance Beginning This Period: 122857.61

Transaction ID: SD10.63615

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	122857.61

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**123436.94**
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

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

FOR LINE NUMBER: (check only one) ☐ 9 ☒ 10

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

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
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: SD10.69617

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
Feather Larson & Synhorst

Nature of Debt (Purpose): telemarketing

Mailing Address 7320 N Dreamy Draw Drive

City: Phoenix State: AZ ZIP Code: 85020

Outstanding Balance Beginning This Period: 969.60

Transaction ID: SD10.69187

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

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

Outstanding Balance Beginning This Period: 8660.45

Transaction ID: SD10.69691

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	8660.45	0.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**1080.95**
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

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

FOR LINE NUMBER: (check only one) ☐ 9 ☒ 10

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

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

Nature of Debt (Purpose): telemarketing

Mailing Address 7320 N Dreamy Draw Drive

City: Phoenix State: AZ ZIP Code: 85020

Transaction ID: SD10.77760

Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
8685.95	0.00	8685.95	0.00

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: SD10.83576

Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
29960.00	0.00	3063.50	26896.50

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: SD10.83633

Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	84.85	0.00	84.85

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	26981.35
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

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

FOR LINE NUMBER: (check only one) ☐ 9 ☒ 10

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

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
IPC Technologies

Nature of Debt (Purpose):
computer repair & service

Mailing Address 7200 Glen Forest Drive

City: Richmond State: VA ZIP Code: 23226

Outstanding Balance Beginning This Period: 4037.50

Transaction ID: SD10.83618

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	4037.50	0.00

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

Nature of Debt (Purpose):
direct mail

Mailing Address 5424 Distributor Drive

City: Richmond State: VA ZIP Code: 23225

Outstanding Balance Beginning This Period: 9850.18

Transaction ID: SD10.83619

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	9850.18	0.00

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

Nature of Debt (Purpose):
phone service/convention

Mailing Address P. O. Box 17398

City: Baltimore State: MD ZIP Code: 21297

Outstanding Balance Beginning This Period: 954.33

Transaction ID: SD10.51408

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

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

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

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

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

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

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Wachovia Bank/Atlanta

Mailing Address P. O. Box 101618

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

Nature of Debt (Purpose):
mileage,meals,lodging reimb

Transaction ID: SD10.77765

Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
1487.29	0.00	0.00	1487.29

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	1487.29
2) **TOTALS** This Period (last page this line number only) ..... ▶	152986.53
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

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

FOR LINE 18a OF FORM 3X

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

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Republican Party of Va State Acct	M M / D D / Y Y Y Y 12 10 2002	52800.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ 52800.00
Transaction ID:H3.84629

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)	52800.00
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)	52800.00

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)
Automatic Data Processing

Mailing Address
P. O. Box 9001006

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

Purpose/Event: payroll taxes

Category/Type

Description: payroll taxes

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

Event Year-To-Date: 622594.09

Date: 11 / 27 / 2002

Transaction ID: H4.83640

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1067.96		3203.96		4271.94

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

Mailing Address
P. O. Box 9001006

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

Purpose/Event: payroll taxes

Category/Type

Description: payroll taxes

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

Event Year-To-Date: 623300.26

Date: 11 / 27 / 2002

Transaction ID: H4.83641

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
176.54		529.63		706.17

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

Mailing Address
2211 Barton Avneue

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

Purpose/Event: salary

Category/Type

Description: salary

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

Event Year-To-Date: 627103.53

Date: 11 / 27 / 2002

Transaction ID: H4.83643

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
280.58		841.73		1122.31

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1525.10		4575.32		6100.42

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)
Jeffrey M Britt

Mailing Address
2807-A Floyd Ave.

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

Purpose/Event: salary

Category/Type

Description: salary

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

Event Year-To-Date
630762.03

Date 11 27 2002

Transaction ID: H4.83646

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
306.21		918.64		1224.85

B. Full Name (Last, First, Middle Initial)
Christina Brooks

Mailing Address
614 N. Boulevard Apt. #2

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

Purpose/Event: salary

Category/Type

Description: salary

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

Event Year-To-Date
628438.54

Date 11 27 2002

Transaction ID: H4.83644

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
333.75		1001.26		1335.01

C. Full Name (Last, First, Middle Initial)
Adam Burch

Mailing Address
105 N. Nansemond Street

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

Purpose/Event: salary

Category/Type

Description: salary

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

Event Year-To-Date
629537.18

Date 11 27 2002

Transaction ID: H4.83645

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
274.68		823.96		1098.64

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
914.62		2743.86		3658.50

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
124 Carriage Point Lane

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

Purpose/Event: salary

Category/Type

Description: salary

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

Event Year-To-Date
633375.52

Date 11 / 27 / 2002

Transaction ID: H4.83648

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
418.67		1256.00		1674.67

B. Full Name (Last, First, Middle Initial)
Jessica Johnson

Mailing Address
3413-A Kensington Avenue

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

Purpose/Event: salary

Category/Type

Description: salary

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

Event Year-To-Date
634352.04

Date 11 / 27 / 2002

Transaction ID: H4.83649

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
244.13		732.39		976.52

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

Mailing Address
2601 Northwind Ct

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

Purpose/Event: salary

Category/Type

Description: salary

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

Event Year-To-Date
625981.22

Date 11 / 27 / 2002

Transaction ID: H4.83642

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
670.24		2010.72		2680.96

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1333.04		3999.11		5332.15

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
1801 Brook Road

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

Purpose/Event: office postage

Category/Type

Description: office postage

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

Event Year-To-Date: 618322.15

Date: 11 / 27 / 2002

Transaction ID: H4.83639

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
18.50		55.50		74.00

B. Full Name (Last, First, Middle Initial)
James Walpole

Mailing Address
5800 Rossburn Avenue

City: Virginia Beach | State: VA | Zip Code: 23455

Purpose/Event: salary

Category/Type

Description: salary

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

Event Year-To-Date: 631700.85

Date: 11 / 27 / 2002

Transaction ID: H4.83647

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
234.71		704.11		938.82

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

Mailing Address
P O Box 53852

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

Purpose/Event: discount fee

Category/Type

Description: discount fee

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

Event Year-To-Date: 634402.04

Date: 12 / 02 / 2002

Transaction ID: H4.83650

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

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
265.71		797.11		1062.82

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)
Wachovia Bank/Atlanta

Mailing Address
P. O. Box 101618

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

Purpose/Event:
credit card proc fee

Category/Type

Description: credit card proc fee

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

Event Year-To-Date
634426.67

Date 12 / 02 / 2002

Transaction ID: H4.83651

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.16		18.47		24.63

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

Mailing Address
P. O. Box 101618

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

Purpose/Event:
credit card processing fee

Category/Type

Description: credit card processing fee

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

Event Year-To-Date
635091.63

Date 12 / 02 / 2002

Transaction ID: H4.83652

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
166.24		498.72		664.96

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

Mailing Address
P O Box 53852

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

Purpose/Event:
discount fee

Category/Type

Description: discount fee

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

Event Year-To-Date
649791.13

Date 12 / 03 / 2002

Transaction ID: H4.83657

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1.13		3.37		4.50

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
173.53		520.56		694.09

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 Express

Mailing Address
P O Box 53852

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

Purpose/Event:
credit card processing fee

Category/Type

Description: credit card processing fee

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

Event Year-To-Date
649826.53

Date 12 03 2002

Transaction ID: H4.83658

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.85		26.55		35.40

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

Mailing Address
124 Carriage Point Lane

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

Purpose/Event:
janitorial service

Category/Type

Description: janitorial service

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

Event Year-To-Date
648036.63

Date 12 03 2002

Transaction ID: H4.83651

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

C. Full Name (Last, First, Middle Initial)
The Marquee

Mailing Address
2014 W Main Street

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

Purpose/Event:
annual meeting/seminar

Category/Type

Description: annual meeting/seminar

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

Event Year-To-Date
649786.63

Date 12 03 2002

Transaction ID: H4.83655

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
437.50		1312.50		1750.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
580.10		1740.30		2320.40

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
P. O. Box 4980

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

Purpose/Event: shipping charges

Category/Type

Description: shipping charges

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

Event Year-To-Date: 649911.21

Date: 12 / 03 / 2002

Transaction ID: H4.83659

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.17		63.51		84.68

B. Full Name (Last, First, Middle Initial)
Virginia Crossings Resort

Mailing Address
1000 Virginia Center Parkway

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

Purpose/Event: annual seminar/meeting

Category/Type

Description: annual seminar/meeting

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

Event Year-To-Date: 647501.63

Date: 12 / 03 / 2002

Transaction ID: H4.83653

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3102.50		9307.50		12410.00

C. Full Name (Last, First, Middle Initial)
Matt Williams

Mailing Address
4918 Kensington Avenue

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

Purpose/Event: outreach & party bldg consulting

Category/Type

Description: outreach & party bldg consulting

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

Event Year-To-Date: 654911.21

Date: 12 / 04 / 2002

Transaction ID: H4.83665

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1250.00		3750.00		5000.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4373.67		13121.01		17494.68

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)
E-Donation

Mailing Address
228 S Washington St #240

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

Purpose/Event:
internet expense

Category/Type

Description: Internet expense

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

Event Year-To-Date
655286.77

Date 12 05 2002

Transaction ID: H4.84632

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
83.56		250.69		334.25

B. Full Name (Last, First, Middle Initial)
E-Donation

Mailing Address
228 S Washington St #240

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

Purpose/Event:
internet expense

Category/Type

Description: Internet expense

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

Event Year-To-Date
655349.27

Date 12 05 2002

Transaction ID: H4.84633

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
15.63		46.87		62.50

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

Mailing Address
1302 W Cary Street

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

Purpose/Event:
meal

Category/Type

Description: meal

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

Event Year-To-Date
654952.52

Date 12 05 2002

Transaction ID: H4.83667

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.33		30.98		41.31

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
109.52		328.54		438.06

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)
Cathy S Bolden

Mailing Address
2211 Barton Avneue

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

Purpose/Event:
meals,mileage,supplies reimb

Category/Type

Description: meals,mileage,supplies reimb

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

Event Year-To-Date
655574.23

Date 12 06 2002

Transaction ID: H4.83698

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
56.24		168.72		224.96

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

Mailing Address
P. O. Box 70966

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

Purpose/Event:
employee benefit

Category/Type

Description: employee benefit

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

Event Year-To-Date
676950.74

Date 12 10 2002

Transaction ID: H4.83730

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.59		7.76		10.35

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

Mailing Address
918 N Boulevard

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

Purpose/Event:
cablevision

Category/Type

Description: cablevision

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

Event Year-To-Date
659153.96

Date 12 10 2002

Transaction ID: H4.83671

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.63		37.88		50.51

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
71.46		214.36		285.82

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)
Automatic Data Processing

Mailing Address
P. O. Box 9001006

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

Purpose/Event:
payroll processing

Category/Type

Description: payroll processing

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

Event Year-To-Date
667708.77

Date 12 10 2002

Transaction ID: H4.83675

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
57.24		171.72		228.96

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

Mailing Address
1805 Monument Ave, Ste 203

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

Purpose/Event:
fundraising consultant

Category/Type

Description: fundraising consultant

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

Event Year-To-Date
663153.96

Date 12 10 2002

Transaction ID: H4.83672

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1000.00		3000.00		4000.00

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/Event:
invites,telephone,meals,travel reimb

Category/Type

Description: invites,telephone,meals,travel reimb

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

Event Year-To-Date
666407.81

Date 12 10 2002

Transaction ID: H4.83673

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
813.46		2440.39		3253.85

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1870.70		5612.11		7482.81

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)
Bunkie Trinite Trophies

Mailing Address
12 East Grace Street

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

Purpose/Event: office supplies

Category/Type

Description: office supplies

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

Event Year-To-Date: 667733.85

Date: 12 / 10 / 2002

Transaction ID: H4.83676

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.27		18.81		25.08

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

Mailing Address
P. O. Box 111489

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

Purpose/Event: phone service

Category/Type

Description: phone service

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

Event Year-To-Date: 673578.10

Date: 12 / 10 / 2002

Transaction ID: H4.83713

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
223.48		670.44		893.92

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

Mailing Address
P O Box 4307

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

Purpose/Event: research mail

Category/Type

Description: research mail

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

Event Year-To-Date: 668969.21

Date: 12 / 10 / 2002

Transaction ID: H4.83677

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
158.84		476.52		635.36

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
388.59		1165.77		1554.36

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)
Central York Corp

Mailing Address
3013 W. Clay Street

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

Purpose/Event: equip repair

Category/Type

Description: equip repair

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

Event Year-To-Date
676125.62

Date 12 10 2002

Transaction ID: H4.83726

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
29.75		89.25		119.00

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

Mailing Address
P. O. Box 26060

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

Purpose/Event: utilities

Category/Type

Description: utilities

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

Event Year-To-Date
668566.62

Date 12 10 2002

Transaction ID: H4.83676

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
49.35		148.06		197.41

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

Mailing Address
1633 Sandgate Road

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

Purpose/Event: repair & mainte

Category/Type

Description: repair & mainte

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

Event Year-To-Date
677424.74

Date 12 10 2002

Transaction ID: H4.83762

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
118.50		355.50		474.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
197.60		592.81		790.41

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)
Dell Computers

Mailing Address
One Dell Way

City: Round Rock | State: TX | Zip Code: 78682

Purpose/Event:
payt on server

Category/Type

Description: payt on server

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

Event Year-To-Date
673782.11

Date 12 10 2002

Transaction ID: H4.83717

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
51.00		153.01		204.01

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:
mileage, cell phone reimb

Category/Type

Description: mileage, cell phone reimb

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

Event Year-To-Date
673925.42

Date 12 10 2002

Transaction ID: H4.83718

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
35.83		107.48		143.31

C. Full Name (Last, First, Middle Initial)
Direct Mail Solutions

Mailing Address
P O Box 25858

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

Purpose/Event:
seminar invites

Category/Type

Description: seminar invites

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

Event Year-To-Date
675006.37

Date 12 10 2002

Transaction ID: H4.83719

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
270.24		810.71		1080.95

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
357.07		1071.20		1428.27

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
P. O. Box 1140

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

Purpose/Event: shipping

Category/Type

Description: shipping

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

Event Year-To-Date
668811.72

Date 12 10 2002

Transaction ID: H4.83681

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.28		33.82		45.10

B. Full Name (Last, First, Middle Initial)
Firemen's Insurance Company

Mailing Address
P O Box 580406

City: Charlotte | State: NC | Zip Code: 28258

Purpose/Event: insurance

Category/Type

Description: insurance

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

Event Year-To-Date
675240.37

Date 12 10 2002

Transaction ID: H4.83720

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
58.50		175.50		234.00

C. Full Name (Last, First, Middle Initial)
Forest Consulting Service

Mailing Address
P. O. Box 1473

City: Richmond | State: VA | Zip Code: 23218

Purpose/Event: political consultant

Category/Type

Description: political consultant

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

Event Year-To-Date
675615.37

Date 12 10 2002

Transaction ID: H4.83721

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
93.75		281.25		375.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
163.53		490.57		654.10

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)
GE Capital

Mailing Address
P. O. Box 842000

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

Purpose/Event:
phone system lease payt

Category/Type

Description: phone system lease payt

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

Event Year-To-Date
671562.98

Date 12 10 2002

Transaction ID: H4.83706

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
68.14		204.43		272.57

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

Mailing Address
P. O. Box 85085

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

Purpose/Event:
employee benefit

Category/Type

Description: employee benefit

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

Event Year-To-Date
670779.25

Date 12 10 2002

Transaction ID: H4.83682

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
541.68		1625.85		2167.53

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

Mailing Address
P. O. Box 740540

City: Atlanta | State: GA | Zip Code: 30374

Purpose/Event:
copier lease payment

Category/Type

Description: copier lease payment

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

Event Year-To-Date
667479.81

Date 12 10 2002

Transaction ID: H4.83674

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
268.00		804.00		1072.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
878.02		2634.08		3512.10

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)
IPC Technologies

Mailing Address
7200 Glen Forest Drive

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

Purpose/Event: computer repair

Category/Type

Description: computer repair

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

Event Year-To-Date: 658994.23

Date: 12 / 10 / 2002

Transaction ID: H4.83637

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
855.00		2565.00		3420.00

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

Mailing Address
P. O. Box 30292

City: Salt Lake City | State: UT | Zip Code: 84130

Purpose/Event: office supplies

Category/Type

Description: office supplies

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

Event Year-To-Date: 671936.74

Date: 12 / 10 / 2002

Transaction ID: H4.83707

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
93.44		280.32		373.76

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

Mailing Address
P. O. Box 98047

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

Purpose/Event: cell phones

Category/Type

Description: cell phones

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

Event Year-To-Date: 659103.45

Date: 12 / 10 / 2002

Transaction ID: H4.83670

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
27.31		81.91		109.22

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
975.75		2927.23		3902.98

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)
Supply Room Companies

Mailing Address
14140 Washington Hwy P. O. Box 1810

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

Purpose/Event: office supplies

Category/Type

Description: office supplies

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

Event Year-To-Date: 676006.62

Date: 12 / 10 / 2002

Transaction ID: H4.83727

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
20.83		62.49		83.32

B. Full Name (Last, First, Middle Initial)
Gary R Thomson

Mailing Address
4614 Cedar Cliff Road

City: Chester | State: VA | Zip Code: 23831

Purpose/Event: mileage reimbursement

Category/Type

Description: mileage reimbursement

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

Event Year-To-Date: 675923.30

Date: 12 / 10 / 2002

Transaction ID: H4.83722

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
76.98		230.95		307.93

C. Full Name (Last, First, Middle Initial)
Gary R Thomson

Mailing Address
4614 Cedar Cliff Road

City: Chester | State: VA | Zip Code: 23831

Purpose/Event: dinner meeting,mileage reimb

Category/Type

Description: dinner meeting,mileage reimb

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

Event Year-To-Date: 676940.39

Date: 12 / 10 / 2002

Transaction ID: H4.83729

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
203.69		611.08		814.77

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
301.50		904.52		1206.02

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)
Trigon Dental Alternative

Mailing Address
P. O. box 25005

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

Purpose/Event: employee benefit

Category/Type

Description: employee benefit

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

Event Year-To-Date: 672884.18

Date: 12 / 10 / 2002

Transaction ID: H4.83709

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9.11		27.33		36.44

B. Full Name (Last, First, Middle Initial)
Union Insurance Co

Mailing Address
P. O. Box 81038

City: Richmond | State: VA | Zip Code: 23261

Purpose/Event: insurance

Category/Type

Description: insurance

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

Event Year-To-Date: 672847.74

Date: 12 / 10 / 2002

Transaction ID: H4.83708

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
177.75		533.25		711.00

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

Mailing Address
P. O. Box 101618

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

Purpose/Event: credit card bill

Category/Type

Description: credit card bill

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

Event Year-To-Date: 671290.41

Date: 12 / 10 / 2002

Transaction ID: H4.83693

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
127.79		383.37		511.16

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
314.65		943.95		1258.60

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)
Peking Pavillion

Mailing Address
1302 East Cary Street

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

Purpose/Event: meal

Category/Type

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 / 24 / 2002

Transaction ID: H4.83685

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.42		16.26		21.68

B. Full Name (Last, First, Middle Initial)
Bottoms Up Pizza

Mailing Address
18th & Canal Streets

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

Purpose/Event: staff lunch meeting

Category/Type

Description: staff lunch meeting

[MEMO ITEM]

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

Event Year-To-Date: 0.00

Date: 10 / 31 / 2002

Transaction ID: H4.83686

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.39		37.16		49.55

C. Full Name (Last, First, Middle Initial)
Legend Brewing Co

Mailing Address

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

Purpose/Event: lunch meeting

Category/Type

Description: lunch meeting

[MEMO ITEM]

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

Event Year-To-Date: 0.00

Date: 10 / 25 / 2002

Transaction ID: H4.83687

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

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)
Shell Oil

Mailing Address
2301 Plank Road

City: Fredericksburg | State: VA | Zip Code: 22401

Purpose/Event: gasoline

Category/Type

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 / 28 / 2002

Transaction ID: H4.83689

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.24		15.70		20.94

B. Full Name (Last, First, Middle Initial)
7 Eleven

Mailing Address
1148 W Broad St

City: Glen Allen | State: VA | Zip Code: 23233

Purpose/Event: gasoline

Category/Type

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 / 28 / 2002

Transaction ID: H4.83691

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.20		12.59		16.79

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

Mailing Address
3553 W Cary Street

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

Purpose/Event: lunch meeting

Category/Type

Description: lunch meeting

[MEMO ITEM]

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

Event Year-To-Date: 0.00

Date: 11 / 07 / 2002

Transaction ID: H4.83693

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
18.93		56.79		75.72

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)
Ridgefield Automotive Svc

Mailing Address
2580 Gayton Ctr Dr

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

Purpose/Event: AUTO SVC

Category/Type

Description: AUTO SVC

[MEMO ITEM]

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

Event Year-To-Date: 0.00

Date: 11 / 11 / 2002

Transaction ID: H4.83694

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.23		33.70		44.93

B. Full Name (Last, First, Middle Initial)
7 Eleven

Mailing Address
1148 W Broad St

City: Glen Allen | State: VA | Zip Code: 23233

Purpose/Event: gasoline

Category/Type

Description: gasoline

[MEMO ITEM]

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

Event Year-To-Date: 0.00

Date: 11 / 18 / 2002

Transaction ID: H4.83696

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.67		26.01		34.68

C. Full Name (Last, First, Middle Initial)
Enzo's Ristorante & Cafe

Mailing Address
36 Broad Street

City: Richmond | State: VA | Zip Code: 23103

Purpose/Event: lunch meeting

Category/Type

Description: lunch meeting

[MEMO ITEM]

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

Event Year-To-Date: 0.00

Date: 10 / 29 / 2002

Transaction ID: H4.83697

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.16		12.46		16.62

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)
Amoco

Mailing Address

City: Richmond | State: VA | Zip Code:

Purpose/Event: gasoline

Category/Type

Description: gasoline

[MEMO ITEM]

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

Event Year-To-Date: 0.00

Date: 11 01 2002

Transaction ID: H4.83699

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.15		33.45		44.60

B. Full Name (Last, First, Middle Initial)
Crown Gasoline

Mailing Address
4050 Spring Oak Dr

City: Richmond | State: VA | Zip Code:

Purpose/Event: gasoline

Category/Type

Description: gasoline

[MEMO ITEM]

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

Event Year-To-Date: 0.00

Date: 11 08 2002

Transaction ID: H4.83700

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.25		24.75		33.00

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

Mailing Address
110 E Grace Street

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

Purpose/Event: lunch meeting

Category/Type

Description: lunch meeting

[MEMO ITEM]

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

Event Year-To-Date: 0.00

Date: 11 12 2002

Transaction ID: H4.83701

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.48		34.42		45.90

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)
The Red Door

Mailing Address
314 East Grace Street

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

Purpose/Event: lunch meeting

Category/Type

Description: lunch meeting

[MEMO ITEM]

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

Event Year-To-Date: 0.00

Date: 11 / 20 / 2002

Transaction ID: H4.83702

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.81		20.43		27.24

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

Mailing Address
P. O. Box 101618

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

Purpose/Event: interest

Category/Type

Description: interest

[MEMO ITEM]

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

Event Year-To-Date: 0.00

Date: 11 / 25 / 2002

Transaction ID: H4.83704

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.05		6.15		8.20

C. Full Name (Last, First, Middle Initial)
Hess Service Station

Mailing Address
Belvidere St

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

Purpose/Event: gasoline

Category/Type

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 / 25 / 2002

Transaction ID: H4.83705

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.53		25.57		34.10

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)
Cathy S Bolden

Mailing Address
2211 Barton Avneue

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

Purpose/Event:
meals,window cleaning,snow rem reimb

Category/Type

Description: meals,window cleaning,snow rem reimb

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

Event Year-To-Date
677620.44

Date M M / D D / Y Y Y Y 12 11 2002

Transaction ID: H4.83731

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
48.92		146.78		195.70

B. Full Name (Last, First, Middle Initial)
C & T Associates

Mailing Address
1408 Sea Breeze Trail

City: Virginia Beach | State: VA | Zip Code: 23452

Purpose/Event:
accounting software

Category/Type

Description: accounting software

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

Event Year-To-Date
680434.20

Date M M / D D / Y Y Y Y 12 11 2002

Transaction ID: H4.83733

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
703.44		2110.32		2813.76

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

Mailing Address
Third & Broad Streets

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

Purpose/Event:
analysis charge

Category/Type

Description: analysis charge

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

Event Year-To-Date
680687.73

Date M M / D D / Y Y Y Y 12 11 2002

Transaction ID: H4.83734

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
63.38		190.15		253.53

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
815.74		2447.25		3262.99

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 Marketing & Publishing

Mailing Address
3555 Stalley Oaks Lane

City	State	Zip Code
Duluth	GA	30097

Purpose/Event:
state candidate mail

Category/Type

Description: state candidate mail

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

Event Year-To-Date
684837.73

Date M M / D D / Y Y Y Y 12 13 2002

Transaction ID: H4.83735

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1037.50		3112.50		4150.00

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

Mailing Address
P. O. Box 9001006

City	State	Zip Code
Louisville	KY	40290

Purpose/Event:
payroll taxes

Category/Type

Description: payroll taxes

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

Event Year-To-Date
700994.94

Date M M / D D / Y Y Y Y 12 13 2002

Transaction ID: H4.83747

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1244.12		3732.34		4976.46

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

Mailing Address
P. O. Box 9001006

City	State	Zip Code
Louisville	KY	40290

Purpose/Event:
payroll taxes

Category/Type

Description: payroll taxes

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

Event Year-To-Date
701701.11

Date M M / D D / Y Y Y Y 12 13 2002

Transaction ID: H4.83748

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
176.54		529.63		706.17

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2458.16		7374.47		9832.63

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
2211 Barton Avneue

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

Purpose/Event: salary

Category/Type

Description: salary

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

Event Year-To-Date
705804.40

Date 12 13 2002

Transaction ID: H4.83750

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
305.58		916.73		1222.31

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

Mailing Address
2807-A Floyd Ave.

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

Purpose/Event: salary

Category/Type

Description: salary

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

Event Year-To-Date
709262.94

Date 12 13 2002

Transaction ID: H4.83761

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
306.22		918.65		1224.87

C. Full Name (Last, First, Middle Initial)
Christina Brooks

Mailing Address
614 N. Boulevard Apt. #2

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

Purpose/Event: salary

Category/Type

Description: salary

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

Event Year-To-Date
706939.42

Date 12 13 2002

Transaction ID: H4.83751

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
333.78		1001.26		1335.02

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
945.58		2836.64		3782.20

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
Adam Burch

Mailing Address
105 N. Nansemond Street

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

Purpose/Event: salary

Category/Type

Description: salary

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

Event Year-To-Date
708038.07

Date 12 / 13 / 2002

Transaction ID: H4.83763

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
274.66		823.99		1098.65

B. Full Name (Last, First, Middle Initial)
Butler Consulting, LLC

Mailing Address
4225 Kingcrest Parkway

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

Purpose/Event: grassroots consulting

Category/Type

Description: grassroots consulting

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

Event Year-To-Date
682837.73

Date 12 / 13 / 2002

Transaction ID: H4.83742

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2000.00		6000.00		8000.00

C. 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: salary

Category/Type

Description: salary

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

Event Year-To-Date
711876.44

Date 12 / 13 / 2002

Transaction ID: H4.83766

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
418.67		1256.02		1674.69

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2693.33		8080.01		10773.34

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
P. O. Box 26543

City: Richmond | State: VA | Zip Code: 23290

Purpose/Event: utilities

Category/Type

Description: utilities

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

Event Year-To-Date: 686018.48

Date: 12 / 13 / 2002

Transaction ID: H4.83746

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
88.94		266.81		355.75

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

Mailing Address
228 S Washington St

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

Purpose/Event: internet expense

Category/Type

Description: internet expense

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

Event Year-To-Date: 683862.73

Date: 12 / 13 / 2002

Transaction ID: H4.83743

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
206.25		618.75		825.00

C. Full Name (Last, First, Middle Initial)
Jessica Johnson

Mailing Address
3413-A Kensington Avenue

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

Purpose/Event: salary

Category/Type

Description: salary

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

Event Year-To-Date: 712852.99

Date: 12 / 13 / 2002

Transaction ID: H4.83767

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
244.14		732.41		976.55

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
539.33		1617.97		2157.30

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
2801 Northwind Ct

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

Purpose/Event: salary

Category/Type

Description: salary

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

Event Year-To-Date
704382.09

Date 12 / 13 / 2002

Transaction ID: H4.83749

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
670.25		2010.73		2680.98

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

Mailing Address
10 G Street, NE Suite 412

City: Washington | State: DC | Zip Code: 20002

Purpose/Event: party bldg & voter outreach consulting

Category/Type

Description: party bldg & voter outreach consulting

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

Event Year-To-Date
685862.73

Date 12 / 13 / 2002

Transaction ID: H4.83745

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
500.00		1500.00		2000.00

C. Full Name (Last, First, Middle Initial)
James Walpole

Mailing Address
5600 Rossburn Avenue

City: Virginia Beach | State: VA | Zip Code: 23455

Purpose/Event: salary

Category/Type

Description: salary

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

Event Year-To-Date
710201.75

Date 12 / 13 / 2002

Transaction ID: H4.83765

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
234.70		704.11		938.81

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1404.95		4214.84		5619.79

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 Express

Mailing Address
P O Box 53852

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

Purpose/Event: discount fee

Category/Type

Description: discount fee

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

Event Year-To-Date
712857.49

Date 12 / 18 / 2002

Transaction ID: H4.83810

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1.13		3.37		4.50

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

Mailing Address
818 N Boulevard

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

Purpose/Event: cablevision

Category/Type

Description: cablevision

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

Event Year-To-Date
725425.80

Date 12 / 19 / 2002

Transaction ID: H4.83774

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.89		38.68		51.57

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

Mailing Address
P. O. Box 9001008

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

Purpose/Event: payroll processing

Category/Type

Description: payroll processing

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

Event Year-To-Date
713560.12

Date 12 / 19 / 2002

Transaction ID: H4.83768

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.28		63.85		85.13

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
35.30		105.90		141.20

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)
Benedetti & Farris, LLC

Mailing Address
1805 Monument Ave, Ste 203

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

Purpose/Event:
fundraising consulting

Category/Type

Description: fundraising consulting

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

Event Year-To-Date
723560.12

Date 12 / 19 / 2002

Transaction ID: H4.83769

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2500.00		7500.00		10000.00

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

Mailing Address
P O Box 5292

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

Purpose/Event:
computers

Category/Type

Description: computers

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

Event Year-To-Date
731733.45

Date 12 / 19 / 2002

Transaction ID: H4.83775

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1576.91		4730.74		6307.65

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

Mailing Address
2567 Harris Street

City: Eugene | State: OR | Zip Code: 97405

Purpose/Event:
Computer repair

Category/Type

Description: Computer repair

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

Event Year-To-Date
733066.16

Date 12 / 19 / 2002

Transaction ID: H4.83783

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
54.00		162.00		216.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4130.91		12392.74		16523.65

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(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)
Fedex

Mailing Address
P. O. Box 1140

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

Purpose/Event: shipping

Category/Type

Description: shipping

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

Event Year-To-Date: 723576.59

Date: 12 / 19 / 2002

Transaction ID: H4.83770

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.12		12.35		16.47

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

Mailing Address
7200 Glen Forest Drive

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

Purpose/Event: computer repair

Category/Type

Description: computer repair

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

Event Year-To-Date: 713474.99

Date: 12 / 19 / 2002

Transaction ID: H4.83838

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
154.38		463.12		617.50

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

Mailing Address
7200 Glen Forest Drive

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

Purpose/Event: computer repair

Category/Type

Description: computer repair

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

Event Year-To-Date: 731902.20

Date: 12 / 19 / 2002

Transaction ID: H4.83776

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
42.19		126.56		168.75

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
200.69		602.03		802.72

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)
Corey Pappas

Mailing Address
8450 Hanover Grove Blvd

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

Purpose/Event:
computer repair

Category/Type

Description: computer repair

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

Event Year-To-Date
732852.16

Date 12 / 19 / 2002

Transaction ID: H4.83782

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
76.50		229.50		306.00

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

Mailing Address
P. O. Box 85390

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

Purpose/Event:
postage meter lease payt

Category/Type

Description: postage meter lease payt

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

Event Year-To-Date
725023.17

Date 12 / 19 / 2002

Transaction ID: H4.83771

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
361.64		1084.94		1446.58

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

Mailing Address
P. O. Box 98047

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

Purpose/Event:
cell phones

Category/Type

Description: cell phones

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

Event Year-To-Date
725374.23

Date 12 / 19 / 2002

Transaction ID: H4.83772

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
87.77		263.29		351.06

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
525.91		1577.73		2103.64

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)
Supply Room Companies

Mailing Address
14140 Washington Hwy P. O. Box 1810

City: Ashland State: VA Zip Code: 23005

Purpose/Event: office supplies

Category/Type

Description: office supplies

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

Event Year-To-Date: 732044.56

Date: 12 19 2002

Transaction ID: H4.83777

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
35.59		106.77		142.36

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

Mailing Address
2395 Hermitage Road

City: Richmond State: VA Zip Code: 23220

Purpose/Event: office supplies

Category/Type

Description: office supplies

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

Event Year-To-Date: 732546.16

Date: 12 19 2002

Transaction ID: H4.83780

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
125.40		376.20		501.60

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

Mailing Address
P O Box 53852

City: Phoenix State: AZ Zip Code: 85072

Purpose/Event: credit card processing fee

Category/Type

Description: credit card processing fee

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

Event Year-To-Date: 737580.36

Date: 12 23 2002

Transaction ID: H4.83797

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
41.03		123.09		164.12

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
202.02		606.06		808.08

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)
Automatic Data Processing

Mailing Address
P. O. Box 9001006

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

Purpose/Event:
payroll taxes

Category/Type

Description: payroll taxes

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

Event Year-To-Date
741849.12

Date 12 / 23 / 2002

Transaction ID: H4.83798

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1067.19		3201.57		4268.76

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

Mailing Address
P. O. Box 9001006

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

Purpose/Event:
payroll taxes

Category/Type

Description: payroll taxes

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

Event Year-To-Date
742555.29

Date 12 / 23 / 2002

Transaction ID: H4.83799

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
176.54		529.63		706.17

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

Mailing Address
2211 Barton Avneue

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

Purpose/Event:
bonus

Category/Type

Description: bonus

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

Event Year-To-Date
733760.78

Date 12 / 23 / 2002

Transaction ID: H4.83785

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
173.23		519.39		692.62

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1416.96		4250.59		5667.55

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
2211 Barton Avneue

City	State	Zip Code
Richmond	VA	23222

Purpose/Event:
salary

Category/Type

Description: salary

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

Event Year-To-Date
746458.55

Date 12 23 2002

Transaction ID: H4.83801

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
305.57		916.73		1222.30

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

Mailing Address
2807-A Floyd Ave.

City	State	Zip Code
Richmond	VA	23221

Purpose/Event:
bonus

Category/Type

Description: bonus

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

Event Year-To-Date
735838.64

Date 12 23 2002

Transaction ID: H4.83788

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
173.16		519.46		692.62

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

Mailing Address
2807-A Floyd Ave.

City	State	Zip Code
Richmond	VA	23221

Purpose/Event:
salary

Category/Type

Description: salary

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

Event Year-To-Date
750117.08

Date 12 23 2002

Transaction ID: H4.83804

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
306.21		918.65		1224.86

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
784.94		2354.84		3139.78

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
Christina Brooks

Mailing Address
614 N. Boulevard Apt. #2

City: Richmond State: VA Zip Code: 23220

Purpose/Event: bonus

Category/Type

Description: bonus

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

Event Year-To-Date
734453.40

Date 12 23 2002

Transaction ID: H4.83786

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
173.16		519.46		692.62

B. Full Name (Last, First, Middle Initial)
Christina Brooks

Mailing Address
614 N. Boulevard Apt. #2

City: Richmond State: VA Zip Code: 23220

Purpose/Event: salary

Category/Type

Description: salary

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

Event Year-To-Date
747793.58

Date 12 23 2002

Transaction ID: H4.83802

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
333.76		1001.27		1335.03

C. Full Name (Last, First, Middle Initial)
Buckhead's

Mailing Address
Parham & Patterson Avenue

City: Richmond State: VA Zip Code: 23229

Purpose/Event: employee bonus

Category/Type

Description: employee bonus

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

Event Year-To-Date
737416.24

Date 12 23 2002

Transaction ID: H4.83791

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
25.00		75.00		100.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
531.92		1595.73		2127.65

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(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)
Adam Burch

Mailing Address
105 N. Nansemond Street

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

Purpose/Event: bonus

Category/Type

Description: bonus

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

Event Year-To-Date: 735930.99

Date: 12 / 23 / 2002

Transaction ID: H4.83789

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
23.09		69.26		92.35

B. Full Name (Last, First, Middle Initial)
Adam Burch

Mailing Address
105 N. Nansemond Street

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

Purpose/Event: salary

Category/Type

Description: salary

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

Event Year-To-Date: 748892.22

Date: 12 / 23 / 2002

Transaction ID: H4.83803

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
274.66		823.98		1098.64

C. 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: bonus

Category/Type

Description: bonus

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

Event Year-To-Date: 737316.24

Date: 12 / 23 / 2002

Transaction ID: H4.83790

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
346.31		1038.94		1385.25

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
644.06		1932.18		2576.24

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)
Mrs. Trudi P. Dickert

Mailing Address
124 Carriage Point Lane

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

Purpose/Event: salary

Category/Type

Description: salary

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

Event Year-To-Date: 752730.58

Date: 12 / 23 / 2002

Transaction ID: H4.83807

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
418.67		1256.01		1674.68

B. Full Name (Last, First, Middle Initial)
Jessica Johnson

Mailing Address
3413-A Kensington Avenue

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

Purpose/Event: bonus

Category/Type

Description: bonus

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

Event Year-To-Date: 735146.02

Date: 12 / 23 / 2002

Transaction ID: H4.83787

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
173.16		519.46		692.62

C. Full Name (Last, First, Middle Initial)
Jessica Johnson

Mailing Address
3413-A Kensington Avenue

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

Purpose/Event: salary

Category/Type

Description: salary

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

Event Year-To-Date: 753707.11

Date: 12 / 23 / 2002

Transaction ID: H4.83808

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
244.13		732.40		976.53

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
835.96		2507.87		3343.83

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
2601 Northwind Ct

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

Purpose/Event: salary

Category/Type

Description: salary

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

Event Year-To-Date
745236.25

Date 12 / 23 / 2002

Transaction ID: H4.83800

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
670.24		2010.72		2680.96

B. Full Name (Last, First, Middle Initial)
James Walpole

Mailing Address
5600 Rossburn Avenue

City: Virginia Beach | State: VA | Zip Code: 23455

Purpose/Event: salary

Category/Type

Description: salary

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

Event Year-To-Date
751055.90

Date 12 / 23 / 2002

Transaction ID: H4.83806

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
234.71		704.11		938.82

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
904.95		2714.83		3619.78

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	NON-FEDERAL SHARE	TOTAL AMOUNT
33864.85		135458.96

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page) 101594.11

Form/Schedule: F3XA

Transaction ID:

In response to your letter of June 26, 2003, I never received the June 4 letter. The problem with Schedule D is due to a software problem that your technical support department says will be corrected with next update. The Schedule D balance of $969.60 for Feather Larson & Synhorst has been adjusted correctly. Thank you and if you need anything else let us know.