REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

2000 FEB -5 A 8:47

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full)

Republican Party of Virginia, Inc.

ADDRESS (number and street) ☐ Check if different than previously reported

115 E Grace Street

CITY, STATE and ZIP CODE

Richmond, Virginia 23219-1741

2. FEC IDENTIFICATION NUMBER
C00001305

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

4. TYPE OF REPORT

(a) ☐ April 15 Quarterly Report

☐ July 15 Quarterly Report

☐ October 15 Quarterly Report

☒ January 31 Year End Report

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

☐ Termination Report

Monthly Report Due On:

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

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

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

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

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period 7/1/1999 through 12/31/1999		
6. (a) Cash on Hand January 1, 19____		$ 15844.49
(b) Cash on Hand at Beginning of Reporting Period	$ 6154.58	
(c) Total Receipts (from Line 19)	$ 485147.10	$ 773346.08
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 491301.68	$ 789190.57
7. Total Disbursements (from Line 30)	$ 463016.06	$ 760904.95
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 28285.62	$ 28285.62
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$ 4004.81	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$ 16424.91	

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

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

Type or Print Name of Treasurer
Anne P. Petera

Signature of Treasurer
Anne P. Petera

Date
1/29/2000

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

FEC FORM 3X
(revised 9/93)

FE3AN098

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

(revised 1/1/91)

NAME OF COMMITTEE Republican Party of Virginia, Inc.	REPORT COVERING PERIOD FROM 07/01/1998 TO: 12/31/1999		
I. Receipts	**COLUMN A Total This Period**	**COLUMN B Calendar Year**	
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A)	91833.96	114563.95	11.a.i.
ii. Unitemized	134461.74	335701.77	11.a.ii.
iii. Total (add i and ii)→	226295.70	450265.72	11.a.iii.
b. Political Party Committees	0.00	0.00	11.b.
c. Other Political Committees (such as PACs)	7500.00	7500.00	11.c.
d. Total Contributions (add a iii, b and c)→	233795.70	457765.72	11.d.
12. Transfers From Affiliated/Other Party Committees	37000.00	37000.00	12.
13. All Loans Received	0.00	0.00	13.
14. Loan Repayments Received	0.00	0.00	14.
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	1120.39	1757.40	15.
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	0.00	0.00	16.
17. Other Federal Receipts (Dividends, Interest, etc.)	5731.01	7322.98	17.
18. Transfers From Nonfederal Account for Joint Activity	206500.00	269500.00	18.
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18)→	485147.10	773346.08	19.
20. Total Federal Receipts (subtract line 18 from line 19)→	278647.10	503846.08	20.
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share	137909.41	277807.65	21.a.i.
ii. Non-Federal Share	182787.48	305528.13	21.a.ii.
b. Other Federal Operating Expenditures	125819.17	128819.17	21.b.
c. Total Operating Expenditures (add a i, a ii, and b)→	446516.06	711954.95	21.c.
22. Transfers to Affiliated/Other Party Committees	1500.00	34250.00	22.
23. Contributions to Federal Candidates/Committees and Other Political Committees	15000.00	16000.00	23.
24. Independent Expenditures (use Schedule E)	0.00	0.00	24.
25. Coordinated Expenditures Made by Party Committees (2 U.S.C 441a(d)) (use Sch. F)	0.00	0.00	25.
26. Loan Repayments Made	0.00	0.00	26.
27. Loans Made	0.00	0.00	27.
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees	0.00	0.00	28.a.
b. Political Party Committees	0.00	0.00	28.b.
c. Other Political Committees (such as PACs)	0.00	0.00	28.c.
d. Total Contributions Refunds (add a, b, and c)→	0.00	0.00	28.d.
29. Other Disbursements	0.00	0.00	29.
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29)→	463016.06	760804.95	30.
31. Total Federal Disbursements (subtract line 21 a II from line 30)→	280228.58	455378.82	31.
III. Net Contributions / Operating Expenditures			
32. Total Contributions (other than loans) (from line 11d)	233795.70	457765.72	32.
33. Total Contribution Refunds (from line 28d)	0.00	0.00	33.
34. Net Contributions (other than loans) (subtract line 33 from 32)	233795.70	457765.72	34.
35. Total Federal Operating Expenditures (add 21 a I and 21 b)→	263728.58	406126.82	35.
36. Offsets to Operating Expenditures (from line 15)	1120.39	1757.40	36.
37. Net Operating Expenditures (subtract line 36 from 35)→	262608.19	404369.42	37.

SCHEDULE A	ITEMIZED RECEIPTS	Use separate schedule(s) for each category of the Detailed Summary Page	3 / 91 FOR LINE NUMBER 11A1

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

Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Marguerite C. Ajootian 1935 Ocran Rd White Stone VA 22578 Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	n/a Occupation Retired Aggregate Year-to-Date > $ 250.00	08/31/1999	250.00
Full Name, Mailing Address, and ZIP Code	**Name of Employer**	**Date (month, day, year)**	**Amount of Each Receipt this Period**
John M. Alcox 425 Summit Ridge Pk #215 Longwood FL 32779 Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	Jonart Occupation retailer Aggregate Year-to-Date > $ 250.00	11/16/1999	250.00
Full Name, Mailing Address, and ZIP Code	**Name of Employer**	**Date (month, day, year)**	**Amount of Each Receipt this Period**
George Andreas 187 Chain Bridge Rd McLean VA 22101 Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	Lantzsch-Andreas Enterprises Occupation Executive Aggregate Year-to-Date > $ 500.00	08/25/1999	500.00
Full Name, Mailing Address, and ZIP Code	**Name of Employer**	**Date (month, day, year)**	**Amount of Each Receipt this Period**
William H. Bannon PO Box 55 Greenbush VA 23357 Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	n/a Occupation Retired Aggregate Year-to-Date > $ 300.00	10/15/1999	250.00
Full Name, Mailing Address, and ZIP Code	**Name of Employer**	**Date (month, day, year)**	**Amount of Each Receipt this Period**
Ann Beck 252 Falling Spring Rd Glasgow VA 24555 Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	retired Occupation n/a Aggregate Year-to-Date > $ 1000.00	11/22/1999	1000.00
Full Name, Mailing Address, and ZIP Code	**Name of Employer**	**Date (month, day, year)**	**Amount of Each Receipt this Period**
Mr. Avent Beck 252 Falling Creek Rd Glasgow VA 24555 Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	N/A Occupation Student Aggregate Year-to-Date > $ 750.00	11/23/1999	500.00
Full Name, Mailing Address, and ZIP Code	**Name of Employer**	**Date (month, day, year)**	**Amount of Each Receipt this Period**
Mr. Nathan Beck 252 Falling Spring Rd Glasgow VA 24555 Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	Self-employed Occupation photographer Aggregate Year-to-Date > $ 1000.00	11/23/1999	500.00

SUBTOTALS of Receipts This Page (Optional)	
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NAME OF COMMITTEE (in Full)
Republican Party of Virginia, Inc.

Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Mr. T.E. Beck, Jr. 252 Falling Spring Rd Glasgow VA 24555	Retired	10/18/1999	500.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	Occupation: N/A Aggregate Year-to-Date > $ 3000.00		

Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Mr. T.E. Beck, Jr. 252 Falling Spring Rd Glasgow VA 24555	Retired	11/02/1999	2000.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	Occupation: N/A Aggregate Year-to-Date > $ 5000.00		

Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Mr. Parker J. Sena 2525 Pinto Dr Virginia Beach VA 23456	self-employed	11/26/1999	500.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	Occupation: lobbyist/consultant Aggregate Year-to-Date > $ 750.00		

Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Mr. Richard T. Bishop 3424 Crossings Way Cir Midlothian VA 23111	BRS Inc.	09/13/1999	250.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	Occupation: Sales Aggregate Year-to-Date > $ 500.00		

Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Edward Bowles PO Box 12807 Roanoke VA 24027	n/a	06/17/1999	100.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	Occupation: Retired Aggregate Year-to-Date > $ 100.00		

Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Edward Bowles PO Box 12807 Roanoke VA 24027	n/a	09/23/1999	250.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	Occupation: Retired Aggregate Year-to-Date > $ 350.00		

Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Eugenia Boyd PO Box 262 Freeman VA 23856	trucking company	11/24/1999	330.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	Occupation: self-employed Aggregate Year-to-Date > $ 330.00		

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Republican Party of Virginia, Inc.

Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Eleanor Bream 5040 Glen Park Rd Annandale VA 22003	n/a	10/19/1999	100.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Occupation: Homemaker	Aggregate Year-to-Date: $ 300.00	
Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Wyn Brown 34 W Lock Ln Richmond VA 23221	GE Financial Corp.	10/26/1999	150.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Occupation: Sales Rep.	Aggregate Year-to-Date: $ 150.00	
Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Wyn Brown 34 W Lock Ln Richmond VA 23221	GE Financial Corp.	12/06/1999	55.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Occupation: Sales Rep.	Aggregate Year-to-Date: $ 205.00	
Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
D. Rae Carpenter, Jr. 401 Overlook Cir Lexington VA 24450	n/a	08/17/1999	100.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Occupation: Retired	Aggregate Year-to-Date: $ 200.00	
Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
D. Rae Carpenter, Jr. 401 Overlook Cir Lexington VA 24450	n/a	11/05/1999	50.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Occupation: Retired	Aggregate Year-to-Date: $ 250.00	
Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Carol Christian 5040 Glen Park Rd Annandale VA 22003	Grant Thornton LLP	09/20/1999	100.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Occupation: Sr. Manager	Aggregate Year-to-Date: $ 100.00	
Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Carol Christian 5040 Glen Park Rd Annandale VA 22003	Grant Thornton LLP	10/25/1999	200.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Occupation: Sr. Manager	Aggregate Year-to-Date: $ 300.00	

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Republican Party of Virginia, Inc.

Full Name, Mailing Address, and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Mr. J. Peter Clements PO Box 57 Carson VA 23830 Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	Bank of Southside Virginia Occupation: Banker Aggregate Year-to-Date > $ 295.00	11/26/1999	45.00
Commonwealth of Virginia Department of Taxation Richmond VA 23241 Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	tax check-off Occupation: n/a Aggregate Year-to-Date > $ 13170.75	07/12/1999	3950.78 tax check-off
Commonwealth of Virginia Department of Taxation Richmond VA 23241 Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	tax check-off Occupation: n/a Aggregate Year-to-Date > $ 18425.53	08/05/1999	3254.78 tax check-off
Commonwealth of Virginia Department of Taxation Richmond VA 23241 Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	tax check-off Occupation: n/a Aggregate Year-to-Date > $ 17957.46	09/06/1999	1541.93 tax check-off
Commonwealth of Virginia Department of Taxation Richmond VA 23241 Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	tax check-off Occupation: n/a Aggregate Year-to-Date > $ 18828.41	10/07/1999	868.96 tax check-off
Commonwealth of Virginia Department of Taxation Richmond VA 23241 Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	tax check-off Occupation: n/a Aggregate Year-to-Date > $ 19169.16	11/05/1999	341.75 tax check-off
Commonwealth of Virginia Department of Taxation Richmond VA 23241 Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	tax check-off Occupation: n/a Aggregate Year-to-Date > $ 19463.96	12/17/1999	295.79 tax check-off

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Republican Party of Virginia, Inc.

Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
John A. Conrad 4708 Cary Street Rd Richmond VA 23226 Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	Sands Anderson Marks & Miller Occupation: Attorney Aggregate Year-to-Date > $ 1035.00	11/26/1999	1000.00
Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Martha Curt 396 Par Ln Harrisonburg VA 22801 Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	n/a Occupation: homemaker Aggregate Year-to-Date > $ 5000.00	11/15/1999	5000.00
Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Walter Curt 220 University Blvd Harrisonburg VA 22801 Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	Shenandoah Electronic Intelligence Occupation: President Aggregate Year-to-Date > $ 5000.00	11/15/1999	5000.00
Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Lee Danielson 8 Sunset Cir Charlottesville VA 22902 Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	self-employed Occupation: Developer Aggregate Year-to-Date > $ 5000.00	12/17/1999	5000.00
Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Sheppard H. Davis 401 Atlantic Ave Apt 1002 Virginia Beach VA 23451 Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	self-employed Occupation: Investor Aggregate Year-to-Date > $ 1000.00	12/10/1999	1000.00
Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Henry R. Desmarais 629 Prospect Pl Alexandria VA 22304 Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	Health Policy Alternatives Occupation: Consultant Aggregate Year-to-Date > $ 250.00	09/22/1999	250.00
Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Bobby L. Edmonds 24 Chowning Dr Hampton VA 23664 Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	Sam Rust Seafood Inc. Occupation: food distributor Aggregate Year-to-Date > $ 350.00	10/19/1999	250.00
SUBTOTALS of Receipts This Page (Optional)			
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NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
James E. Edwards 300 Preston Ave Ste 312 Charlottesville VA 22902	self-employed Occupation: Attorney	07/08/1999	100.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Year-to-Date > $ 100.00		
Full Name, Mailing Address, and ZIP Code	**Name of Employer**	**Date (month, day, year)**	**Amount of Each Receipt this Period**
James E. Edwards 300 Preston Ave Ste 312 Charlottesville VA 22902	self-employed Occupation: Attorney	07/27/1999	100.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Year-to-Date > $ 200.00		
Full Name, Mailing Address, and ZIP Code	**Name of Employer**	**Date (month, day, year)**	**Amount of Each Receipt this Period**
James E. Edwards 300 Preston Ave Ste 312 Charlottesville VA 22902	self-employed Occupation: Attorney	08/23/1999	50.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Year-to-Date > $ 250.00		
Full Name, Mailing Address, and ZIP Code	**Name of Employer**	**Date (month, day, year)**	**Amount of Each Receipt this Period**
James E. Edwards 300 Preston Ave Ste 312 Charlottesville VA 22902	self-employed Occupation: Attorney	10/29/1999	50.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Year-to-Date > $ 300.00		
Full Name, Mailing Address, and ZIP Code	**Name of Employer**	**Date (month, day, year)**	**Amount of Each Receipt this Period**
James E. Edwards 300 Preston Ave Ste 312 Charlottesville VA 22902	self-employed Occupation: Attorney	12/31/1999	50.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Year-to-Date > $ 350.00		
Full Name, Mailing Address, and ZIP Code	**Name of Employer**	**Date (month, day, year)**	**Amount of Each Receipt this Period**
Paul U. Elbling 9211 Cragmont Dr Richmond VA 23229	self-employed Occupation: restaurateur	08/23/1999	250.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Year-to-Date > $ 350.00		
Full Name, Mailing Address, and ZIP Code	**Name of Employer**	**Date (month, day, year)**	**Amount of Each Receipt this Period**
Joseph C. Farrell 4817 Lockgreen Cir Richmond VA 23226	n/a Occupation: Retired	12/17/1999	1000.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Year-to-Date > $ 1000.00		

SUBTOTALS of Receipts This Page (Optional)	
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SCHEDULE A	ITEMIZED RECEIPTS	Use separate schedule(s) for each category of the Detailed Summary Page	9 / 91 FOR LINE NUMBER 11AT

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

Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Ms. Anne K. Fisher 1921 McVitty Rd Salem VA 24153 Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	N/A Occupation Homemaker Aggregate Year-to-Date > $ 335.00	08/24/1999	100.00
Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Ms. Anne K. Fisher 1921 McVitty Rd Salem VA 24153 Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	N/A Occupation Homemaker Aggregate Year-to-Date > $ 370.00	08/27/1999	35.00
Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
F.E. Froelich 1705 James Payne Cir McLean VA 22101 Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	Wilcox Carroll & Froelich PLLC Occupation Attorney Aggregate Year-to-Date > $ 500.00	07/02/1999	500.00
Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Roy Gignac 519 Downing Dr Danville VA 24541 Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	n/a Occupation Retired Aggregate Year-to-Date > $ 1000.00	08/26/1999	1000.00
Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Carl C. Gillespie PO Box 271 Tazewell VA 24651 Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	n/a Occupation Retired Aggregate Year-to-Date > $ 260.00	08/30/1999	100.00
Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Alice Goodwin 6701 River Rd Richmond VA 23229 Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	n/a Occupation homemaker Aggregate Year-to-Date > $ 5000.00	09/13/1999	5000.00
Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
William H. Goodwin 6701 River Rd Richmond VA 23229 Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	CCA Inc. Occupation Chairman Aggregate Year-to-Date > $ 5000.00	09/13/1999	5000.00

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SCHEDULE A	ITEMIZED RECEIPTS	Use separate schedule(s) for each category of the Detailed Summary Page	10 / 91
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NAME OF COMMITTEE (in Full)
Republican Party of Virginia, Inc.

Full Name, Mailing Address, and ZIP Code	Name of Employer / Occupation / Aggregate Year-to-Date	Date (month, day, year)	Amount of Each Receipt this Period
Fred A. Gosnell, Jr. 3747 N Oakland St Arlington VA 22207	retired realtor $ 350.00	11/29/1999	200.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify):			
Full Name, Mailing Address, and ZIP Code	**Name of Employer / Occupation / Aggregate Year-to-Date**	**Date (month, day, year)**	**Amount of Each Receipt this Period**
Bruce C. Gottwald 4203 Sulgrave Rd Richmond VA 23221	Ethyl Corp. Executive $ 5000.00	12/29/1999	5000.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify):			
Full Name, Mailing Address, and ZIP Code	**Name of Employer / Occupation / Aggregate Year-to-Date**	**Date (month, day, year)**	**Amount of Each Receipt this Period**
John O. Gregory 9111 Peabody St Manassas VA 20110	Gregory Construction Co. Inc. Executive $ 100.00	08/26/1999	100.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify):			
Full Name, Mailing Address, and ZIP Code	**Name of Employer / Occupation / Aggregate Year-to-Date**	**Date (month, day, year)**	**Amount of Each Receipt this Period**
John O. Gregory 9111 Peabody St Manassas VA 20110	Gregory Construction Co. Inc. Executive $ 1100.00	11/23/1999	1000.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify):			
Full Name, Mailing Address, and ZIP Code	**Name of Employer / Occupation / Aggregate Year-to-Date**	**Date (month, day, year)**	**Amount of Each Receipt this Period**
Robert L. Hartwell 6718 Stoneybrooke Ln Alexandria VA 22306	American Health Care Assoc. Dir. Political Affairs $ 500.00	12/31/1999	500.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify):			
Full Name, Mailing Address, and ZIP Code	**Name of Employer / Occupation / Aggregate Year-to-Date**	**Date (month, day, year)**	**Amount of Each Receipt this Period**
James W. Hazel 10885 Allwells Ct Oakton VA 22124	Ryan-McGinn Communications Lobbyist $ 1000.00	10/22/1999	1000.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify):			
Full Name, Mailing Address, and ZIP Code	**Name of Employer / Occupation / Aggregate Year-to-Date**	**Date (month, day, year)**	**Amount of Each Receipt this Period**
Mary L. Hendrix 11617 Breton Ct Apt 11c Reston VA 22091	US Government civil servant $ 250.00	09/16/1999	50.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify):			

SUBTOTALS of Receipts This Page (Optional) .....

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SCHEDULE A	ITEMIZED RECEIPTS	Use separate schedule(s) for each category of the Detailed Summary Page	11 / 91
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NAME OF COMMITTEE (in Full)
Republican Party of Virginia, Inc.

Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Ruble A. Hord, III 15 Tapoan Rd Richmond VA 23226	Todd Organization	10/21/1999	1000.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	Occupation: Insurance	Aggregate Year-to-Date $ 1000.00	

Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Mr. W.H. Hubbard 3100 Shore Dr Apt A203 Virginia Beach VA 23451	N/A	12/06/1999	275.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	Occupation: Retired	Aggregate Year-to-Date $ 550.00	

Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
William S. Hull 7311 Barberry Ln Norfolk VA 23505	Atlantic Yacht Basin	09/03/1999	100.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	Occupation: President	Aggregate Year-to-Date $ 250.00	

Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Irene Hurst 1309 Oleander Ave Chesapeake VA 23325	Kanak Ltd.	11/16/1999	330.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	Occupation: self-employed	Aggregate Year-to-Date $ 365.00	

Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Irene Hurst 1309 Oleander Ave Chesapeake VA 23325	Kanak Ltd.	12/06/1999	50.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	Occupation: self-employed	Aggregate Year-to-Date $ 415.00	

Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Orrick F. Johnson, Sr. 820 Sunken Rd Fredericksburg VA 22401	n/a	08/26/1999	250.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	Occupation: Retired	Aggregate Year-to-Date $ 250.00	

Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Paul Joat 2640 Jockey's Neck Trail Williamsburg VA 23185	Chandler Management Corp.	11/16/1999	5000.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	Occupation: President	Aggregate Year-to-Date $ 5000.00	

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SCHEDULE A	ITEMIZED RECEIPTS	Use separate schedule(s) for each category of the Detailed Summary Page	12 / 91
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NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Paul Jost 2640 Jockey's Neck Trail [MEMO ITEM] Williamsburg VA 23185	Chandler Management Corp.	11/26/1999	1000.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	Occupation: President	deposited by bank error - transferred out	
	Aggregate Year-to-Date > $ 5000.00		
Full Name, Mailing Address, and ZIP Code	**Name of Employer**	**Date (month, day, year)**	**Amount of Each Receipt this Period**
Jay K. Katzen PO Box 3004 Warrenton VA 20188	Commonwealth of Virginia	12/08/1999	260.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	Occupation: State Legislator		
	Aggregate Year-to-Date > $ 260.00		
Full Name, Mailing Address, and ZIP Code	**Name of Employer**	**Date (month, day, year)**	**Amount of Each Receipt this Period**
E.G. Kendrick, Jr. 6218 W Boulevard Dr Alexandria VA 22308	n/a	07/15/1999	2035.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	Occupation: Retired		
	Aggregate Year-to-Date > $ 2035.00		
Full Name, Mailing Address, and ZIP Code	**Name of Employer**	**Date (month, day, year)**	**Amount of Each Receipt this Period**
Mr. William Latham 2539 Logmill Rd Haymarket VA 22069	Self-employed	10/18/1999	100.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	Occupation: Farmer		
	Aggregate Year-to-Date > $ 350.00		
Full Name, Mailing Address, and ZIP Code	**Name of Employer**	**Date (month, day, year)**	**Amount of Each Receipt this Period**
Ruby W. Linn 9002 Belvoir Woods Pky Apt 306 Fort Belvoir VA 22060	n/a	07/20/1999	100.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	Occupation: Retired		
	Aggregate Year-to-Date > $ 200.00		
Full Name, Mailing Address, and ZIP Code	**Name of Employer**	**Date (month, day, year)**	**Amount of Each Receipt this Period**
Ruby W. Linn 9002 Belvoir Woods Pky Apt 306 Fort Belvoir VA 22060	n/a	09/03/1999	100.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	Occupation: Retired		
	Aggregate Year-to-Date > $ 300.00		
Full Name, Mailing Address, and ZIP Code	**Name of Employer**	**Date (month, day, year)**	**Amount of Each Receipt this Period**
Ruby W. Linn 9002 Belvoir Woods Pky Apt 306 Fort Belvoir VA 22060	n/a	11/01/1999	100.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	Occupation: Retired		
	Aggregate Year-to-Date > $ 400.00		

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TOTALS This Period (last page this line number only) .....

SCHEDULE A	ITEMIZED RECEIPTS	Use separate schedule(s) for each category of the Detailed Summary Page	13 / 91 FOR LINE NUMBER 11A1

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

Full Name, Mailing Address, and ZIP Code	Name of Employer / Occupation / Aggregate Year-to-Date	Date (month, day, year)	Amount of Each Receipt this Period
Helen K. Main 4022 Chesapeake Ave Hampton VA 23669 Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	Main's Smart Shoppe retailer Aggregate Year-to-Date $ 600.00	09/02/1999	500.00
Roger J. McClure PO Box 437 Centreville VA 20122 Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	Commonwealth of Virginia State Legislator Aggregate Year-to-Date $ 300.00	12/06/1999	300.00
Scott McGeary 3554 Military Rd Arlington VA 22207 Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	self-employed lobbyist Aggregate Year-to-Date $ 295.00	11/26/1999	295.00
Spencer T. Nissen 3917 Terry Pl Alexandria VA 22304 Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	US EPA Attorney Aggregate Year-to-Date $ 200.00	07/12/1999	100.00
Spencer T. Nissen 3917 Terry Pl Alexandria VA 22304 Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	US EPA Attorney Aggregate Year-to-Date $ 300.00	10/14/1999	100.00
L. Elaine Nothangel 332 Woodberry Dr Chesapeake VA 23322 Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	self-employed engineer Aggregate Year-to-Date $ 250.00	10/15/1999	250.00
Shirley C. Olsson PO Box 900 West Point VA 23181 Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	n/a Homemaker Aggregate Year-to-Date $ 250.00	08/31/1999	250.00
SUBTOTALS of Receipts This Page (Optional)			
TOTALS This Period (last page this line number only)			

SCHEDULE A	ITEMIZED RECEIPTS	Use separate schedule(s) for each category of the Detailed Summary Page	14 / 91 FOR LINE NUMBER 11A1

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

Full Name, Mailing Address, and ZIP Code	Name of Employer / Occupation / Aggregate Year-to-Date	Date (month, day, year)	Amount of Each Receipt this Period
Carl J. Rickertsen 1212 Aldebaran Ct McLean VA 22101 Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	requested / Investment banker / $ 1000.00	12/17/1999	1000.00
John W. Roberts 3204 Hawthorne Ave Richmond VA 23222 Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	Sollie Corp. / Executive / $ 1050.00	10/15/1999	1000.00
C.B. Robertson, III 1011 E Main St Richmond VA 23219 Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	self-employed / real estate / $ 250.00	08/23/1999	250.00
Pam Royer 209 W Hillcrest Ave Richmond VA 23226 Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	requested / requested / $ 250.00	08/23/1999	250.00
Dwight C. Schar 1132 Chain Bridge Rd McLean VA 22101 Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	N.V. Homes / Chairman / $ 5000.00	11/10/1999	5000.00
Richard L. Sharp 201 Cyril Ln Richmond VA 23229 Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	Circuit City Stores Inc. / President / $ 2500.00	12/07/1999	2500.00
John Sherman, Jr. 11 Greenway Ln Richmond VA 23226 Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	Scott & Stringfellow / President/CEO / $ 5000.00	11/02/1999	5000.00

SUBTOTALS of Receipts This Page (Optional) .....

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SCHEDULE A	ITEMIZED RECEIPTS	Use separate schedule(s) for each category of the Detailed Summary Page	15 / 91 FOR LINE NUMBER 11A1

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

Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Roland Smith 107 Elizabeth Cir Moyock NC 27958 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Hagmdon Construction Co. Occupation: home builder Aggregate Year-to-Date > $ 250.00	09/27/1999	250.00
Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Virginia Sniegon 5901 Mount Eagle Dr Apt 1402 Alexandria VA 22303 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Dept of Defense Occupation: Defense strategy Aggregate Year-to-Date > $ 2600.00	11/15/1999	2500.00
Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
John W. Snow PO Box 85629 Richmond VA 23285 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	CSX Corp. Occupation: Chairman Aggregate Year-to-Date > $ 5000.00	12/29/1999	5000.00
Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Albert Teich, Jr. 9818 Wells Pky Norfolk VA 23503 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	City of Norfolk Occupation: Clerk of Circuit Court Aggregate Year-to-Date > $ 250.00	08/20/1999	250.00
Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Charles J. Weir 2812 Thaxton Ln Oakton VA 22124 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	n/a Occupation: Retired Aggregate Year-to-Date > $ 480.00	11/28/1999	330.00
Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
James C. Wheat, III 210 S Moreland Rd Richmond VA 23229 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Wheat Butcher & Singer Occupation: Executive Aggregate Year-to-Date > $ 1000.00	11/15/1999	1000.00
Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation Aggregate Year-to-Date > $		

SUBTOTALS of Receipts This Page (Optional)	
TOTALS This Period (last page this line number only)	91833.96

SCHEDULE A	ITEMIZED RECEIPTS	Use separate schedule(s) for each category of the Detailed Summary Page	16 / 91 FOR LINE NUMBER 11C

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

Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Circuit City Stores Inc. PAC 9950 Mayland Dr Richmond VA 23233	Occupation	12/07/1999	2500.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	Aggregate Year-to-Date > $ 2500.00		

Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
NEA Fund for Chil. & Pu. Edu. 1201 16th St NW Ste 421 Washington DC 20036	Occupation	09/24/1999	5000.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	Aggregate Year-to-Date > $ 5000.00		

SUBTOTALS of Receipts This Page (Optional)	
TOTALS This Period (last page this line number only)	**7500.00**

SCHEDULE A	ITEMIZED RECEIPTS	Use separate schedule(s) for each category of the Detailed Summary Page	17 / 91 FOR LINE NUMBER 12

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

Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
George Allen Hoe Down Committee 115 E Grace St Richmond VA 23219	Occupation	09/22/1999	1500.00 return of startup funds
Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	Aggregate Year-to-Date > $ 1500.00		

Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
George Allen Hoe Down Committee 115 E Grace St Richmond VA 23219	Occupation	12/15/1999	30000.00 receipt of proceeds
Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	Aggregate Year-to-Date > $ 31500.00		

Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
George Allen Hoe Down Committee 115 E Grace St Richmond VA 23219	Occupation	12/30/1999	5500.00 receipt of proceeds
Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	Aggregate Year-to-Date > $ 37000.00		

SUBTOTALS of Receipts This Page (Optional)	
TOTALS This Period (last page this line number only)	37000.00

SCHEDULE A	ITEMIZED RECEIPTS	Use separate schedule(s) for each category of the Detailed Summary Page	19 / 91 FOR LINE NUMBER 15

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

Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Westfields Marriott Resort 14750 Conference Center Dr Chantilly VA 20151	Occupation	12/29/1999	1120.39 refund for overpayment
Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	Aggregate Year-to-Date > $ 1120.39		

SUBTOTALS of Receipts This Page (Optional)	
TOTALS This Period (last page this line number only)	1120.39

SCHEDULE A — ITEMIZED RECEIPTS

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

Full Name, Mailing Address, and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Bush for President Inc. PO Box 1902 Austin TX 78767 Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	Occupation Aggregate Year-to-Date > $ 3381.00	11/08/1999	3381.00 voter tape
Demaris Miller for Congress 903 Turkey Run Rd McLean VA 22101 Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	Name of Employer Occupation Aggregate Year-to-Date > $ 600.00	07/02/1999	600.00 voter tape
Forbes 2000 Inc. 209 Madison St Ste 400 Alexandria VA 22314 Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	Name of Employer Occupation Aggregate Year-to-Date > $ 250.00	11/30/1999	250.00 vendor table for event
Mr. Christopher LaCivita 1313 Maywood Rd Richmond VA 23229 Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	Name of Employer Republican Party of Virginia Occupation Executive Director Aggregate Year-to-Date > $ 517.66	09/28/1999 Insurance premium/COBRA coverage	Amount of Each Receipt this Period 517.66
Mr. Christopher LaCivita 1313 Maywood Rd Richmond VA 23229 Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	Name of Employer Republican Party of Virginia Occupation Executive Director Aggregate Year-to-Date > $ 1036.66	Date (month, day, year) 11/16/1999 Insurance premium/COBRA coverage	Amount of Each Receipt this Period 519.00
Mr. Christopher LaCivita 1313 Maywood Rd Richmond VA 23229 Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	Name of Employer Republican Party of Virginia Occupation Executive Director Aggregate Year-to-Date > $ 1556.66	Date (month, day, year) 12/31/1999 Insurance premium/COBRA coverage	Amount of Each Receipt this Period 520.00
McCain 2000 Inc. PO Box 25382 Alexandria VA 22313 Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	Name of Employer Occupation Aggregate Year-to-Date > $ 250.00	Date (month, day, year) 11/30/1999	Amount of Each Receipt this Period 250.00 vendor table for event

SUBTOTALS of Receipts This Page (Optional) .....

TOTALS This Period (last page this line number only) .....

SCHEDULE A	ITEMIZED RECEIPTS	Use separate schedule(s) for each category of the Detailed Summary Page	20 / 91 FOR LINE NUMBER 17

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

Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Stosch, Friends of Walter 4551 Cox Rd Ste 110 Glen Allen VA 23060	Occupation	07/15/1999	35.00 voter list
Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Year-to-Date > $ 35.00		

Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Stosch, Friends of Walter 4551 Cox Rd Ste 110 Glen Allen VA 23060	Occupation	08/18/1999	176.53 postage reimbursement
Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Year-to-Date > $ 211.53		

Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Stosch, Friends of Walter 4551 Cox Rd Ste 110 Glen Allen VA 23060	Occupation	09/22/1999	222.08 postage reimbursement
Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Year-to-Date > $ 433.61		

Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Stosch, Friends of Walter 4551 Cox Rd Ste 110 Glen Allen VA 23060	Occupation	10/21/1999	279.74 postage reimbursement
Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Year-to-Date > $ 713.35		

SUBTOTALS of Receipts This Page (Optional)	
TOTALS This Period (last page this line number only)	**6731.01**

SCHEDULE B	ITEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	21 / 91 FOR LINE NUMBER 21B

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

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Commonwealth Mailing System 1700 Venable St Richmond VA 23223	fundraising letter Disbursement for: ☐ Primary ☒ General ☐ Other (specify) :	07/20/1999	1100.00
Imaging Solutions PO Box 6478 Richmond VA 23230	fundraising letter Disbursement for: ☐ Primary ☒ General ☐ Other (specify) :	08/02/1999	2000.00
Commonwealth Mailing System 1700 Venable St Richmond VA 23223	fundraising letter Disbursement for: ☐ Primary ☒ General ☐ Other (specify) :	08/23/1999	3066.57
Strategic Telecommunications 2610 University Ave W St. Paul MN 55114	fundraising expense Disbursement for: ☐ Primary ☒ General ☐ Other (specify) :	08/23/1999	8081.88
Creative Direct LLC 4914 Fitzhugh Ave Richmond VA 23230	fundraising letter Disbursement for: ☐ Primary ☒ General ☐ Other (specify) :	09/04/1999	976.00
Strategic Telecommunications 2610 University Ave W St. Paul MN 55114	fundraising expense Disbursement for: ☐ Primary ☒ General ☐ Other (specify) :	09/04/1999	2016.69
Imaging Solutions PO Box 6478 Richmond VA 23230	fundraising letter Disbursement for: ☐ Primary ☒ General ☐ Other (specify) :	09/22/1999	8630.44
Strategic Telecommunications 2610 University Ave W St. Paul MN 55114	fundraising expense Disbursement for: ☐ Primary ☒ General ☐ Other (specify) :	09/22/1999	8881.42
Strategic Telecommunications 2610 University Ave W St. Paul MN 55114	fundraising expense Disbursement for: ☐ Primary ☒ General ☐ Other (specify) :	09/29/1999	685.30
SUBTOTALS of Disbursements This Page (Optional)			
TOTALS This Period (last page this line number only)			

SCHEDULE B	ITEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	22 / 91 FOR LINE NUMBER 21B

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 committees.

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

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Imaging Solutions PO Box 6479 Richmond VA 23230	fundraising letter Disbursement for: [ ] Primary [X] General [ ] Other (specify) :	10/05/1999	1100.00
Creative Direct LLC 4914 Fitzhugh Ave Richmond VA 23230	fundraising letter Disbursement for: [ ] Primary [X] General [ ] Other (specify) :	10/18/1999	1009.10
Havana 59 Restaurant N 17th St Richmond VA 23219	fundraising event Disbursement for: [ ] Primary [X] General [ ] Other (specify) :	10/26/1999	3500.00
One Thing At A Time 414 Liddie Ave Richmond VA 23225	invitations for fundraising event Disbursement for: [ ] Primary [X] General [ ] Other (specify) :	11/02/1999	524.96
Havana 59 Restaurant N 17th St Richmond VA 23219	fundraising event Disbursement for: [ ] Primary [X] General [ ] Other (specify) :	11/04/1999	746.26
Silver Spoon 114 N Third St Richmond VA 23219	catering for fundraising event Disbursement for: [ ] Primary [X] General [ ] Other (specify) :	11/05/1999	4507.70
Strategic Telecommunications 2610 University Ave W St. Paul MN 55114	fundraising expense Disbursement for: [ ] Primary [X] General [ ] Other (specify) :	11/19/1999	19244.91
Westfields Marriott Resort 14750 Conference Center Dr Chantilly VA 20151	fundraising event Disbursement for: [ ] Primary [X] General [ ] Other (specify) :	11/19/1999	10000.00
Westfields Marriott Resort 14750 Conference Center Dr Chantilly VA 20151	fundraising events Disbursement for: [ ] Primary [X] General [ ] Other (specify) :	12/03/1999	10000.00
SUBTOTALS of Disbursements This Page (Optional)			
TOTALS This Period (last page this line number only)			

SCHEDULE B	ITEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	23 / 91 FOR LINE NUMBER 21B

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

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Westfields Marriott Resort 14750 Conference Center Dr Chantilly VA 20151	fundraising events Disbursement for: [ ] Primary [X] General [ ] Other (specify) :	12/05/1999	25000.00
Full Name, Mailing Address, and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
Grandiflora 101 W Franklin St Richmond VA 23220	flowers for event Disbursement for: [ ] Primary [X] General [ ] Other (specify) :	12/07/1999	202.86
Full Name, Mailing Address, and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
Direct Mail Systems Inc. 12450 Automobile Blvd Clearwater FL 33762	fundraising letters Disbursement for: [ ] Primary [X] General [ ] Other (specify) :	12/23/1999	15546.00
Full Name, Mailing Address, and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
Rent All Center 8412 Richmond Hwy Alexandria VA 22309	tent rental for event Disbursement for: [ ] Primary [X] General [ ] Other (specify) :	12/28/1999	2926.96

SUBTOTALS of Disbursements This Page (Optional)	
TOTALS This Period (last page this line number only)	125726.01

SCHEDULE B	ITEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	24 / 91 FOR LINE NUMBER 22

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

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
George Allen Hoe Down Committee 115 E Grace St Richmond VA 23219	transfer/start-up funds Disbursement for: ☐ Primary ☒ General ☐ Other (specify) :	08/20/1999	1500.00

SUBTOTALS of Disbursements This Page (Optional)	
TOTALS This Period (last page this line number only)	**1500.00**

SCHEDULE B	ITEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	25 / 91 FOR LINE NUMBER 23

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.

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Pirozzi for Congress 9209 Archibald Ave Rancho Cucamonga CA 91729	contribution Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	11/12/1999	5000.00
Full Name, Mailing Address, and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
Pirozzi for Congress 9209 Archibald Ave Rancho Cucamonga CA 91729	contribution Disbursement for: [ ] Primary [X] General [ ] Other (specify) :	11/12/1999	5000.00
Full Name, Mailing Address, and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
Allen, Friends of George PO Box 573 Richmond VA 23218	contribution Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	12/30/1999	5000.00

SUBTOTALS of Disbursements This Page (Optional)	
TOTALS This Period (last page this line number only)	**15000.00**

SCHEDULE D (Revised 3/80)	DEBTS AND OBLIGATIONS Excluding Loans	Use separate schedule(s) for each numbered line	26 / 91 FOR LINE NUMBER 9

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

	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
Full Name, Mailing Address, and Zip Code of Debtor or Creditor Oliver North for US Senate PO Box 10851 Chantilly VA 20155	4004.81	0.00	0.00	4004.81
Nature of Debt (purpose) : voter ID calls; printing				

1) **SUBTOTALS** This Period This Page (Optional)	
2) **TOTALS** This Period (last page this line number only)	**4004.81**
3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only)	
4) **ADD** 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	

SCHEDULE D (Revised 3/80)	DEBTS AND OBLIGATIONS Excluding Loans	Use separate schedule(s) for each numbered line	27 / 91 FOR LINE NUMBER 10

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

	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
Full Name, Mailing Address, and Zip Code of Debtor or Creditor Commonwealth Mailing System 1700 Venable St Richmond VA 23223	0.00	7674.91	0.00	7674.91
Nature of Debt (purpose) : fundraising expense				
Full Name, Mailing Address, and Zip Code of Debtor or Creditor Creative Direct LLC 4914 Fitzhugh Ave Richmond VA 23230	0.00	5000.00	0.00	5000.00
Nature of Debt (purpose) : consulting fees				
Full Name, Mailing Address, and Zip Code of Debtor or Creditor Office Max Credit Plan PO Box 30292 Salt Lake City UT 84130	784.34	5802.22	6586.56	0.00
Nature of Debt (purpose) : computer, supplies				
Full Name, Mailing Address, and Zip Code of Debtor or Creditor Envelopes Only 133 Roxbury Industrial Charles City VA 23030	846.86	0.00	846.86	0.00
Nature of Debt (purpose) : printing				
Full Name, Mailing Address, and Zip Code of Debtor or Creditor Virginia Power PO Box 26543 Richmond VA 23290	788.66	2807.55	3596.21	0.00
Nature of Debt (purpose) : utilities				
Full Name, Mailing Address, and Zip Code of Debtor or Creditor Bell Atlantic Virginia PO Box 17398 Baltimore MD 21297	801.00	5695.09	6496.09	0.00
Nature of Debt (purpose) : telephone service				

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

SCHEDULE D (Revised 3/90)	DEBTS AND OBLIGATIONS Excluding Loans	Use separate schedule(s) for each numbered line	28 / 91 FOR LINE NUMBER 10

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

	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
Full Name, Mailing Address, and Zip Code of Debtor or Creditor Household Bank F.S.B. PO Box 5859 Carol Stream IL 60197	516.52	3563.64	4082.16	0.00
Nature of Debt (purpose) : office supplies				
Full Name, Mailing Address, and Zip Code of Debtor or Creditor Huckaby Davis & Associates 228 S Washington St Suite 200 Alexandria VA 22314	1912.62	2414.24	4326.86	0.00
Nature of Debt (purpose) : professional fees				
Full Name, Mailing Address, and Zip Code of Debtor or Creditor Mitchell Wiggins & Co. LLP 100 Plank Rd Petersburg VA 23805	7750.00	0.00	4000.00	3750.00
Nature of Debt (purpose) : professional fees				
Full Name, Mailing Address, and Zip Code of Debtor or Creditor Wachovia Bank PO Box 101818 Atlanta GA 30392	509.29	5404.38	5913.67	0.00
Nature of Debt (purpose) : travel/supplies - credit card purch.				

1) **SUBTOTALS** This Period This Page (Optional)	
2) **TOTALS** This Period (last page this line number only)	16424.91
3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only)	
4) **ADD** 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	

RECEIPT SCHEDULE H3
(effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

(FOR LINE 18)

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

NAME OF ACCOUNT, OR NAME OF ACTIVITY/ EVENT	TOTAL AMOUNT TRANSFERRED	ADMIN. SUBTOTAL	DIRECT FUNDRAISING	EXEMPT ACTIVITY / DIRECT CANDIDATE SUPPORT
Republican Party Va. State Account	8000.00	8000.00		
DATE OF TRANSFER: 07/15/1999	Ref. ID: H3.1106			
Republican Party Va. State Account	5000.00	5000.00		
DATE OF TRANSFER: 07/29/1999	Ref. ID: H3.1107			
Republican Party Va. State Account	15000.00	15000.00		
DATE OF TRANSFER: 07/30/1999	Ref. ID: H3.1108			
Republican Party Va. State Account	5000.00	5000.00		
DATE OF TRANSFER: 07/31/1999	Ref. ID: H3.1109			
Republican Party Va. State Account	5000.00	5000.00		
DATE OF TRANSFER: 08/03/1999	Ref. ID: H3.1105			
Republican Party Va. State Account	5000.00	5000.00		
DATE OF TRANSFER: 08/05/1999	Ref. ID: H3.1110			
Republican Party Va. State Account	5000.00	5000.00		
DATE OF TRANSFER: 08/18/1999	Ref. ID: H3.1111			
Republican Party Va. State Account	12500.00	12500.00		
DATE OF TRANSFER: 09/21/1999	Ref. ID: H3.1112			
Republican Party Va. State Account	5000.00	5000.00		
DATE OF TRANSFER: 10/01/1999	Ref. ID: H3.1113			
Republican Party Va. State Account	5000.00	5000.00		
DATE OF TRANSFER: 10/08/1999	Ref. ID: H3.1114			
Republican Party Va. State Account	5000.00	5000.00		
DATE OF TRANSFER: 10/12/1999	Ref. ID: H3.1115			
Republican Party Va. State Account	5000.00	5000.00		
DATE OF TRANSFER: 10/13/1999	Ref. ID: H3.1116			
Republican Party Va. State Account	5000.00	5000.00		
DATE OF TRANSFER: 10/14/1999	Ref. ID: H3.1117			
Republican Party Va. State Account	20000.00	20000.00		
DATE OF TRANSFER: 10/21/1999	Ref. ID: H3.1118			
SUBTOTAL THIS PAGE (optional)				
TOTAL THIS PERIOD (last page only)				

RECEIPT SCHEDULE H3
(effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

(FOR LINE 18)

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

NAME OF ACCOUNT, OR NAME OF ACTIVITY/ EVENT	TOTAL AMOUNT TRANSFERRED	ADMIN. SUBTOTAL	DIRECT FUNDRAISING	EXEMPT ACTIVITY / DIRECT CANDIDATE SUPPORT
Republican Party Va. State Account	25000.00	25000.00		
DATE OF TRANSFER: 10/29/1999 — Ref. ID: H3.1119				
Republican Party Va. State Account	15000.00	15000.00		
DATE OF TRANSFER: 11/15/1999 — Ref. ID: H3.878				
Republican Party Va. State Account	21000.00	21000.00		
DATE OF TRANSFER: 11/23/1999 — Ref. ID: H3.879				
Republican Party Va. State Account	25000.00	25000.00		
DATE OF TRANSFER: 12/06/1999 — Ref. ID: H3.880				
Republican Party Va. State Account	10000.00	10000.00		
DATE OF TRANSFER: 12/15/1999 — Ref. ID: H3.881				
Republican Party Va. State Account	5000.00	5000.00		
DATE OF TRANSFER: 12/22/1999 — Ref. ID: H3.882				

SUBTOTAL THIS PAGE (optional)		
TOTAL THIS PERIOD (last page only)	206500.00	

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

(FOR LINE 21a)

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

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mary Ann Dunn 4321 Markham St Annandale VA 22003 food for volunteers		07/01/1999	149.61	64.33	85.28
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 262788.50 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Blue & Gray Storage 6840 Walmsley Blvd Richmond VA 23235 storage lease		07/05/1999	792.30	340.69	451.61
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 263580.80 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GE Capital PO Box 642000 Pittsburgh PA 15264 equipment lease		07/05/1999	252.74	108.68	144.06
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 263833.54 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
IOS Capital PO Box 740540 Atlanta GA 30374 equipment lease		07/05/1999	470.25	202.21	268.04
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 264303.79 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mr. Christopher LaCivita 1313 Maywood Rd Richmond VA 23229 travel expenses		07/06/1999	250.00	107.50	142.50
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 264553.79 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
United Parcel Service PO Box 4980 Hagerstown MD 21747 shipping		07/06/1999	205.93	88.55	117.38
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 264759.72 [ ] DIRECT CANDIDATE SUPPORT					

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD		

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)
(FOR LINE 21a)

JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

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

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
La Grotta Restaurant 13th & Cary Streets Richmond VA 23219 luncheon meeting		07/12/1999	187.88	80.79	107.09
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 284947.60 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Automatic Data Processing Inc. PO Box 9001008 Louisville KY 40290 payroll taxes & withholding		07/15/1999	3726.85	1602.55	2124.30
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 266674.45 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mrs. Cathy Bolden 3300 Hanes Ave Richmond VA 23222 payroll		07/15/1999	1037.19	445.99	591.20
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 269711.64 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Shavon Dalse 2106 Redd St Richmond VA 23222 payroll		07/15/1999	220.70	94.90	125.80
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 269932.34 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mr. Christopher LaCivita 1313 Maywood Rd Richmond VA 23229 payroll		07/15/1999	3285.20	1413.07	1873.18
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 273218.64 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mr. Christopher LaCivita 1313 Maywood Rd Richmond VA 23229 travel expenses		07/15/1999	184.68	79.41	105.27
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 273403.22 [ ] DIRECT CANDIDATE SUPPORT					

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD		

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)
(FOR LINE 21a)

JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

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

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mr. Christopher LaCivita 1313 Maywood Rd Richmond VA 23229 payroll		07/15/1999	2343.13	1007.55	1335.58
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 275746.35 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mr. Edmund Matricardi, III 11212 Glen Park Dr Fredericksburg VA 22407 payroll		07/15/1999	1641.55	705.87	935.68
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 277367.90 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mr. Ryan Mottley 88 Sandlapoint Ln Portsmouth VA 23701 payroll		07/15/1999	400.56	172.24	228.32
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 277786.46 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mrs. Hilary Reskorn 605 Fairlie Rd Colonial Heights VA 23834 payroll		07/15/1999	980.39	421.57	558.82
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 278768.85 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mrs. Hilary Reskorn 605 Fairlie Rd Colonial Heights VA 23834 payroll		7/31/99	980.41	421.58	558.83
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 279749.26 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mr. John Selph 3218 Matilda Cove Richmond VA 23294 insurance reimbursement		07/15/1999	102.00	43.86	58.14
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 279851.26 [ ] DIRECT CANDIDATE SUPPORT					

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD		

DISBURSEMENT SCHEDULE H4
(effective 1/1/01)
(FOR LINE 21a)

JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

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

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mr. John Selph 3218 Matilda Cove Richmond VA 23294 payroll		07/16/1999	1900.37	817.16	1083.21
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 281751.63 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Miss A. Townsend Tucker 8154 Cadys Mill Rd Hanover VA 23069 payroll		07/15/1999	330.19	141.98	188.21
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 282081.82 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mrs. Cathy Bolden 3300 Hanes Ave Richmond VA 23222 petty cash expenses		07/19/1999	60.00	25.80	34.20
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 282141.82 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Kirby Office Supplies Inc. 237 S Battlefield Blvd Ste 18 Chesapeake VA 23322 office supplies		07/19/1999	282.81	121.61	161.20
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 282424.63 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Office Depot 9700 W Broad St Glen Allen VA 23060 supplies		07/19/1999	104.49	44.93	59.56
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 282529.12 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Postmaster 1800 Brook Rd Richmond VA 23261 postage		07/19/1999	1000.00	430.00	570.00
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 283529.12 [ ] DIRECT CANDIDATE SUPPORT					

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)
(FOR LINE 21a)

JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

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

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Healthkeepers Inc. PO Box 85085 Richmond VA 23285 Insurance premiums		07/20/1999	1465.89	630.33	835.56
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 284995.01 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Huckaby Davis & Associates 228 S Washington St Suite 200 Alexandria VA 22314 professional fees		07/20/1999	1912.62	822.43	1090.19
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 286907.63 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Office Max Credit Plan PO Box 30282 Salt Lake City UT 84130 office supplies & computer purchase		07/20/1999	769.27	330.79	438.48
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 287676.90 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mr. Edmund Matricardi, III 11212 Glen Park Dr Fredericksburg VA 22407 travel expenses		07/21/1999	345.61	148.61	197.00
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 288022.51 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Old Dominion Coffee Inc. PO Box 3835 Richmond VA 23235 supplies		07/21/1999	96.30	41.41	54.89
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 288118.81 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Paper Plus 2256 Dabney Rd Richmond VA 23230 office supplies		07/21/1999	315.30	135.58	179.72
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 288434.11 [ ] DIRECT CANDIDATE SUPPORT					

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD		

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)
(FOR LINE 21a)

JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

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

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mr. Reynold Allen 241 Carleton Ct Highland Springs VA 23075 building maintenance		07/22/1999	435.00	187.05	247.95
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 288869.11 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Information Programming Services 4601 Leonard Pky Richmond VA 23226 voice actuality service		07/22/1999	100.00	43.00	57.00
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 288969.11 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Richmond Marriott 500 E Broad St Richmond VA 23219 lodging expense		07/24/1999	731.02	314.34	416.68
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 289700.13 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Alltel PO Box 96019 Charlotte NC 28296 cellular phone charges		07/28/1999	296.65	127.56	169.09
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 289998.78 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Bell Atlantic Virginia PO Box 17396 Baltimore MD 21297 telephone service		07/28/1999	801.00	344.43	456.57
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 290797.78 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
City of Richmond PO Box 26060 Richmond VA 23274 utilities		07/26/1999	136.64	58.76	77.88
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 290934.42 [ ] DIRECT CANDIDATE SUPPORT					

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD		

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

(FOR LINE 21a)

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

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Dawson Processors Inc. 13219 Greenwood Rd Glen Allen VA 23059 service of process		07/28/1999	75.00	32.25	42.75
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 291009.42 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Envelopes Only 133 Roxbury Industrial Charles City VA 23030 office supplies		07/28/1999	846.86	364.15	482.71
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 291856.28 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
FedEx PO Box 1140 Memphis TN 38101 shipping		07/28/1999	12.75	5.48	7.27
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 291869.03 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GE Capital PO Box 642000 Pittsburgh PA 15264 personal property tax expense		07/28/1999	312.02	134.17	177.85
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 292181.05 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Hello Inc. PO Box 26646 Richmond VA 23261 pager charges		07/28/1999	48.16	20.71	27.45
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 292229.21 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
KM Computer Products PO Box 70595 Richmond VA 23255 office supplies		07/28/1999	316.37	135.90	181.47
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 292647.58 [ ] DIRECT CANDIDATE SUPPORT					

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD		

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)
(FOR LINE 21a)

JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

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

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
PrimeCo. PO Box 650062 Dallas TX 75265 cellular phone charges		07/28/1999	108.97	46.86	62.11
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 292556.55 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Telecom USA PO Box 382052 Pittsburgh PA 15250 long distance phone charges		07/28/1999	624.31	268.71	355.60
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 293280.86 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Union Insurance Co. PO Box 81038 Richmond VA 23261 Insurance premiums		07/28/1999	985.00	423.55	561.45
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 294265.86 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Virginia Power PO Box 26543 Richmond VA 23290 utilities		07/28/1999	788.66	339.12	449.54
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 295054.52 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Wachovia Bank PO Box 101618 Atlanta GA 30392 travel - credit card charges		07/28/1999	509.29	218.99	290.30
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 295563.81 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CostCo. 9601 W Broad St Glen Allen VA 23060 office supplies		07/29/1999	60.14	25.86	34.28
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 295623.95 [ ] DIRECT CANDIDATE SUPPORT					

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD		

DISBURSEMENT SCHEDULE H4
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JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

(FOR LINE 21a)

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

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Office Max Credit Plan PO Box 30292 Salt Lake City UT 84130 computer equipment purchase		07/29/1999	730.46	314.10	416.36
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 296364.41 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Automatic Data Processing Inc. PO Box 9001006 Louisville KY 40290 payroll taxes & withholding		07/30/1999	2648.18	1138.70	1509.48
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 299002.54 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mrs. Cathy Bolden 3300 Hanes Ave Richmond VA 23222 payroll		07/30/1999	1037.18	445.99	591.19
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 300099.72 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Shavon Dalse 2108 Redd St Richmond VA 23222 payroll		07/30/1999	274.62	116.09	158.53
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 300314.34 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mr. Edmund Mastricardi, III 11212 Glen Park Dr Fredericksburg VA 22407 payroll		07/30/1999	1641.55	705.87	935.68
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 301955.89 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mr. Ryan Mottley 68 Sandlepoint Ln Portsmouth VA 23701 payroll		07/30/1999	221.11	95.08	126.03
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 302177.00 [ ] DIRECT CANDIDATE SUPPORT					

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD		

DISBURSEMENT SCHEDULE H4
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JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

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

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mr. John Selph 3218 Matilda Cove Richmond VA 23294 payroll		07/30/1999	1800.36	617.15	1083.21
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 304077.35 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Treasurer of Virginia PO Box 85022 Richmond VA 23261 employee dues		07/30/1999	169.00	72.67	96.33
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 304246.35 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Treasurer of Virginia PO Box 85022 Richmond VA 23251 employee dues		07/30/1999	169.00	72.67	96.33
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 304415.35 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Trigon Dental Alternatives PO Box 25005 Richmond VA 23260 insurance premiums		07/30/1999	180.00	77.40	102.60
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 304595.35 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Trigon Dental Alternatives PO Box 25005 Richmond VA 23260 insurance premiums		07/30/1999	499.30	214.70	284.60
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 305094.65 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Miss A. Townsend Tucker 8154 Cadys Mill Rd Hanover VA 23069 payroll		07/30/1999	453.91	195.18	258.73
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 305548.57 [ ] DIRECT CANDIDATE SUPPORT					

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)
(FOR LINE 21a)

JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

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

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mr. Ryan Mottley 68 Sandlepoint Ln Portsmouth VA 23701 payroll		07/31/1999	400.56	172.24	228.32
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 305949.13 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Office Max Credit Plan PO Box 30292 Salt Lake City UT 84130 computer purchase		08/02/1999	731.49	314.64	416.85
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 306680.62 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
State Board of Elections 200 N Ninth St Suite 101 Richmond VA 23219 voter list		08/02/1999	300.00	129.00	171.00
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 306980.62 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Colonial Williamsburg Foundation PO Box 79788 Baltimore MD 21279 meeting rooms & lodging		08/04/1999	1187.61	510.67	676.94
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 308168.23 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
RM Wilmer Production/Consulting 127 Fireside Cir Baltimore MD 21212 videotape production		08/05/1999	2500.00	1075.00	1425.00
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 310668.23 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Christopher Lyon 4 Sylvan Rd Queensbury NY 12804 research & consulting		08/06/1999	3375.00	1451.25	1923.75
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 314043.23 [ ] DIRECT CANDIDATE SUPPORT					

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD		

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

(FOR LINE 21a)

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

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CostCo. 9601 W Broad St Glen Allen VA 23060 office supplies		06/09/1999	208.99	89.87	119.12
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 314252.22 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
United Parcel Service PO Box 4980 Hagerstown MD 21747 shipping		06/09/1999	117.44	50.50	66.94
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 314369.66 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Healthkeepers Inc. PO Box 85085 Richmond VA 23285 Insurance premiums		06/11/1999	1465.89	630.33	835.56
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 315835.55 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Automatic Data Processing Inc. PO Box 9001006 Louisville KY 40290 payroll taxes & withholding		06/13/1999	2938.17	1263.41	1674.76
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 318773.72 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mrs. Cathy Bolden 3300 Hanes Ave Richmond VA 23222 payroll		06/13/1999	1037.19	445.89	591.20
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 319810.91 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Shavon Dalse 2106 Redd St Richmond VA 23222 payroll		06/13/1999	396.43	170.46	225.97
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 320207.34 [ ] DIRECT CANDIDATE SUPPORT					

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD		

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

(FOR LINE 21a)

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

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mr. Edmund Mastricardi, III 11212 Glen Park Dr Fredericksburg VA 22407 payroll		08/13/1999	1641.56	705.87	935.69
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 321848.90 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mr. Ryan Mottley 68 Sandlepoint Ln Portsmouth VA 23701 payroll		08/13/1999	400.55	172.24	228.31
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 322249.45 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mrs. Hilary Reston 605 Fairlie Rd Colonial Heights VA 23834 payroll		08/13/1999	980.39	421.57	558.82
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 323229.84 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mr. John Selph 3216 Matilda Cove Richmond VA 23294 payroll		08/13/1999	1900.36	817.15	1083.21
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 325130.20 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Miss A. Townsend Tucker 8154 Cedya Mill Rd Hanover VA 23069 payroll		08/13/1999	725.90	312.14	413.76
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 325856.10 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Pleasants Hardware 2024 W Broad St Richmond VA 23220 supplies		08/14/1999	18.83	8.10	10.73
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 325874.93 [ ] DIRECT CANDIDATE SUPPORT					

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD		

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)
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JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

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

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Alltel PO Box 96019 Charlotte NC 28296 cell phone charges		08/15/1999	105.86	45.90	60.06
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 325980.29 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
HRS USA Bank PO Box 5220 Carol Stream IL 60197 office supplies		08/16/1999	977.49	420.32	557.17
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 326957.78 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mr. Edmund Mastricardi, III 11212 Glen Park Dr Fredericksburg VA 22407 travel expenses		08/16/1999	697.54	299.94	397.60
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 327655.32 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Office Max Credit Plan PO Box 30292 Salt Lake City UT 84130 office supplies		08/16/1999	47.00	20.21	26.79
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 327702.32 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Wachovia Bank PO Box 101618 Atlanta GA 30392 travel - credit card charges		08/16/1999	1000.00	430.00	570.00
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 328702.32 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CostCo. 9501 W Broad St Glen Allen VA 23060 office supplies		08/18/1999	529.25	227.58	301.67
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 329231.57 [ ] DIRECT CANDIDATE SUPPORT					

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD		

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

(FOR LINE 21a)

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

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Postmaster 1800 Brook Rd Richmond VA 23261 postage		08/19/1999	1000.00	430.00	570.00
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 330231.57 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Aetna US Healthcare PO Box 70966 Chicago IL 60673 Insurance premium		08/19/1999	17.10	7.35	9.75
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 330248.67 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
American Bar Association PO Box 4745 Carol Stream IL 60197 employee dues		08/19/1999	295.00	126.85	168.15
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 330543.67 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Automatic Data Processing Inc. PO Box 9001006 Louisville KY 40290 payroll service		08/19/1999	247.32	106.35	140.97
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 330790.99 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Bell Atlantic Virginia PO Box 17358 Baltimore MD 21297 telephone service		08/19/1999	982.82	422.63	560.09
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 331773.81 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Central York Corp. 3013 W Clay St Richmond VA 23230 equipment repairs/maintenance		08/19/1999	98.75	42.46	56.29
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 331872.56 [ ] DIRECT CANDIDATE SUPPORT					

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD		

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)
(FOR LINE 21a)

JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

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

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
City of Richmond PO Box 26060 Richmond VA 23274 utilities		08/19/1999	215.89	92.83	123.06
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 332068.25 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CostCo. 9801 W Broad St Glen Allen VA 23060 office supplies		08/19/1999	289.82	124.62	165.20
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 332378.07 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GE Capital PO Box 642000 Pittsburgh PA 15264 equipment lease		08/19/1999	252.74	108.68	144.06
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 332630.81 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Huckaby Davis & Associates 228 S Washington St Suite 200 Alexandria VA 22314 professional fees		08/19/1999	623.59	268.14	355.45
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 333254.40 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
IOS Capital PO Box 740540 Atlanta GA 30374 equipment lease		08/19/1999	470.25	202.21	268.04
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 333724.65 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
PrimeCo. PO Box 650062 Dallas TX 75265 cell phone charges		08/19/1999	257.33	110.65	146.68
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 333981.98 [ ] DIRECT CANDIDATE SUPPORT					

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD		

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)
(FOR LINE 21a)

JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

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

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Virginia Power PO Box 26543 Richmond VA 23290 utilities		08/19/1999	566.79	243.72	323.07
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 334548.77 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Wachovia Bank PO Box 101618 Atlanta GA 30392 travel - credit card charges		08/19/1999	1000.00	430.00	570.00
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 335548.77 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mr. Reynold Allen 241 Carleton Ct Highland Springs VA 23075 building maintenance		08/20/1999	435.00	187.05	247.95
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 335983.77 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Friends of Rowena Fullinwider Norfolk VA 23505 volunteer meals		08/21/1999	30.00	12.90	17.10
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 336013.77 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Roanoke Airport Marriott Hershberger Rd NW Roanoke VA 24012 travel expenses		08/21/1999	279.01	120.01	159.00
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 336292.78 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Ikon Office Solutions PO Box 100238 Columbia SC 29202 copier maintenance agreement		08/23/1999	372.51	160.18	212.33
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 336665.29 [ ] DIRECT CANDIDATE SUPPORT					

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD		

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

(FOR LINE 21a)

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

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Postmaster 1800 Brook Rd Richmond VA 23261 postage		08/23/1999	500.00	215.00	285.00
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 337165.29 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Telecom USA PO Box 382052 Pittsburgh PA 15250 long distance charges		08/23/1999	494.87	212.79	282.08
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 337660.16 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Unisource 2401 Dabney Rd Richmond VA 23230 office supplies		08/24/1999	313.50	134.80	178.70
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 337973.66 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mrs. Cathy Bolden 3300 Hanes Ave Richmond VA 23222 payroll		08/26/1999	500.00	215.00	285.00
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 338473.66 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Domino's Pizza 100 N Belvidere St Richmond VA 23219 food		08/27/1999	53.00	22.79	30.21
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 338526.66 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Information Programming Services 4801 Leonard Pky Richmond VA 23226 voice actuality service		08/27/1999	100.00	43.00	57.00
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 338626.66 [ ] DIRECT CANDIDATE SUPPORT					

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD		

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)
(FOR LINE 21a)

JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

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

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Office Depot 9700 W Broad St Glen Allen VA 23060 office supplies		08/30/1999	135.83	58.41	77.42
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 338762.49 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Automatic Data Processing Inc. PO Box 9001006 Louisville KY 40290 payroll taxes & withholding		08/31/1999	2888.74	1240.01	1648.73
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 341646.23 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mrs. Cathy Bolden 3300 Hanes Ave Richmond VA 23222 payroll		08/31/1999	1037.18	446.99	591.19
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 342683.41 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mr. Edmund Matricardi, III 11212 Glen Park Dr Fredericksburg VA 22407 payroll		08/31/1999	247.14	106.27	140.87
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 342930.55 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mr. Edmund Matricardi, III 11212 Glen Park Dr Fredericksburg VA 22407 payroll		08/31/1999	1641.55	705.87	935.68
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 344572.10 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Timothy M. Murtaugh 307 N 31st St Richmond VA 23223 payroll		08/31/1999	1030.07	442.93	587.14
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 345602.17 [ ] DIRECT CANDIDATE SUPPORT					

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD		

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

(FOR LINE 21a)

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

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mrs. Hilary Reston 605 Fairle Rd Colonial Heights VA 23834 payroll		08/31/1999	980.40	421.57	558.83
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 346582.57 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mr. John Selph 3218 Matilda Cove Richmond VA 23294 payroll		08/31/1999	1900.37	817.16	1083.21
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 348482.94 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Information Programming Services 4601 Leonard Pky Richmond VA 23226 audio/internet services		09/01/1999	650.00	279.50	370.50
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 349132.94 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Postmaster 1900 Brook Rd Richmond VA 23261 postage		09/01/1999	1000.00	430.00	570.00
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 350132.94 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
PrimeCo. PO Box 830062 Dallas TX 75283 cell phones		09/02/1999	457.70	196.81	260.89
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 350590.64 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Bancard Systems 3333 Michelson Dr 7th Fl Irvine CA 92612 application fee		09/03/1999	25.00	10.75	14.25
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 350615.64 [ ] DIRECT CANDIDATE SUPPORT					

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD		

DISBURSEMENT SCHEDULE H4
(effective 1/1/91) **JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE**
(FOR LINE 21a)

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

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mr. Edmund Matricardi, III 11212 Glen Park Dr Fredericksburg VA 22407 travel expenses		09/03/1999	319.16	137.24	181.92
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 350934.80					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Bell Atlantic Virginia PO Box 17396 Baltimore MD 21297 telephone service		09/04/1999	1034.30	444.75	589.55
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 351969.10					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
City of Richmond PO Box 26060 Richmond VA 23274 utilities		09/04/1999	151.60	65.19	86.41
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 352120.70					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CostCo. 9501 W Broad St Glen Allen VA 23060 office supplies		09/04/1999	796.21	342.37	453.84
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 352916.91					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GE Capital PO Box 642000 Pittsburgh PA 15264 equipment lease		09/04/1999	252.74	108.68	144.06
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 353168.85					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
KM Computer Products PO Box 70585 Richmond VA 23255 office supplies		09/04/1999	440.72	189.51	251.21
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 353610.37					

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD		

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)
(FOR LINE 21a)

JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

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

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Lexis Law Publishing PO Box 7247-0363 Philadelphia PA 19170 publications - reference updates		09/04/1999	409.96	176.28	233.68
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 354020.33 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mitchell Wiggins & Co. LLP 100 Plank Rd Petersburg VA 23805 professional fees		09/04/1999	4000.00	1720.00	2280.00
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 358020.33 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Office Max Credit Plan PO Box 30292 Salt Lake City UT 84130 office supplies		09/04/1999	509.18	218.95	290.23
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 358529.51 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Office Max Credit Plan PO Box 30292 Salt Lake City UT 84130 computer purchase		09/04/1999	940.49	404.41	536.08
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 359470.00 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Pitney Bowes Inc. PO Box 85390 Louisville KY 40285 equipment maintenance agreement		09/04/1999	734.16	315.69	418.47
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 360204.16 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Richmond Bar Association PO Box 1211 Richmond VA 23218 employee dues		09/04/1999	125.00	53.75	71.25
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 360329.16 [ ] DIRECT CANDIDATE SUPPORT					

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD		

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

(FOR LINE 21a)

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

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Virginia Power PO Box 26543 Richmond VA 23290 utilities		09/04/1999	712.05	306.18	405.87
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 361041.21					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Wachovia Bank PO Box 101618 Atlanta GA 30392 travel - credit card charges		09/04/1999	321.80	138.37	183.43
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 361383.01					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CostCo. 9801 W Broad St Glen Allen VA 23060 office supplies		09/05/1999	637.09	278.95	363.14
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 362000.10					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mr. John Selph 3218 Matilda Cove Richmond VA 23294 Insurance & supplies reimbursements		09/07/1999	653.77	285.42	378.35
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 362653.87					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
United Parcel Service PO Box 4980 Hagerstown MD 21747 shipping		09/07/1999	105.99	46.58	60.41
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 362759.86					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Alltel PO Box 96019 Charlotte NC 28296 cell phone charges		09/09/1999	56.66	24.36	32.30
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 362826.52					

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD		

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)
(FOR LINE 21a)

JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

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

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Automatic Data Processing Inc. PO Box 9001006 Louisville KY 40290 payroll service & software upgrade		09/09/1999	490.54	210.53	279.81
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 363317.06 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Hello Inc. PO Box 28846 Richmond VA 23261 pager service		09/09/1999	100.00	43.00	57.00
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 363417.06 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Ikon Office Solutions PO Box 100238 Columbia SC 29202 shipping for supplies		09/09/1999	21.50	9.24	12.26
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 363438.56 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Lexis Law Publishing PO Box 7247-0853 Philadelphia PA 19170 reference book		09/09/1999	23.91	10.28	13.63
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 363462.47 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Hello Inc. PO Box 28846 Richmond VA 23261 pager equipment purchase		09/13/1999	96.47	41.48	54.99
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 363558.94 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
PrimeCo. PO Box 650062 Dallas TX 75265 cell phone		09/13/1999	166.15	71.44	94.71
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 363725.09 [ ] DIRECT CANDIDATE SUPPORT					

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD		

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)
(FOR LINE 21a)

JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

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

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Wachovia Bank (Va.) Third & Broad St. Richmond VA 23219 monthly account fees		09/14/1999	21.05	9.05	12.00
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 363746.14 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Automatic Data Processing Inc. PO Box 9001006 Louisville KY 40290 payroll taxes & withholding		09/15/1999	3836.70	1649.78	2186.92
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 367582.84 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mrs. Cathy Bolden 3300 Hanes Ave Richmond VA 23222 payroll		09/15/1999	787.19	338.49	448.70
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 368370.03 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mr. Edmund Matricardi, III 11212 Glen Park Dr Fredericksburg VA 22407 payroll		09/15/1999	1928.41	829.22	1099.19
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 370298.44 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Timothy M. Murtaugh 307 N 31st St Richmond VA 23223 payroll		09/15/1999	1191.79	512.47	679.32
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 371490.23 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mrs. Hillary Reetorn 605 Fairlie Rd Colonial Heights VA 23834 payroll		09/15/1999	980.39	421.57	558.82
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 372470.62 [ ] DIRECT CANDIDATE SUPPORT					

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD		

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)
(FOR LINE 21a)

JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

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

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mr. John Selph 3218 Matilda Cove Richmond VA 23294 payroll		09/15/1999	1900.36	817.15	1083.21
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 374370.98 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Kenneth D. Williams, Jr. 120 Seneca Rd Richmond VA 23226 payroll		09/16/1999	1095.72	471.16	624.56
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 376468.70 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
InSync99 PO Box 4504 Midlothian VA 23112 computer equipment purchase		09/17/1999	4566.65	1963.66	2802.99
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 380033.35 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CostCo. 9601 W Broad St Glen Allen VA 23060 office supplies		09/20/1999	273.75	117.71	156.04
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 380807.10 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Information Programming Services 4801 Leonard Pky Richmond VA 23226 audio/internet services		09/21/1999	685.00	294.55	390.45
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 380992.10 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Healthkeepers Inc. PO Box 85085 Richmond VA 23285 Insurance premiums		09/22/1999	1468.89	630.33	838.56
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 382457.99 [ ] DIRECT CANDIDATE SUPPORT					

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD		

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

(FOR LINE 21a)

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

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
HRS USA Bank PO Box 5220 Carol Stream IL 60197 office supplies		09/22/1999	968.33	416.38	551.95
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 383426.92 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Office Depot 9700 W Broad St Glen Allen VA 23060 computer equipment purchase		09/22/1999	1044.99	449.35	595.64
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 384471.31 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Virginia Cable TV Association 1001 E Broad St Ste 210 Richmond VA 23219 audiotape duplication		09/22/1999	1770.00	761.10	1008.90
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 386241.31 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
IOS Capital PO Box 740540 Atlanta GA 30374 equipment lease		09/23/1999	493.77	212.32	281.45
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 386735.09 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
KM Computer Products PO Box 70595 Richmond VA 23255 office supplies		09/23/1999	610.47	262.50	347.97
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 387345.55 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Pitney Bowes Inc. PO Box 85390 Louisville KY 40285 meter rental		09/23/1999	377.86	162.48	215.38
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 387723.41 [ ] DIRECT CANDIDATE SUPPORT					

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD		

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)
(FOR LINE 21a)

JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

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

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
PrimaCo. PO Box 630052 Dallas TX 75263 cell phone charges		09/23/1999	285.83	122.91	162.92
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 366009.24 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Telecom USA PO Box 382052 Pittsburgh PA 15250 long distance phone charges		09/23/1999	848.27	364.76	483.51
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 388857.51 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Trigon Dental Alternatives PO Box 25006 Richmond VA 23260 insurance premiums		09/23/1999	260.00	111.80	148.20
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 389117.51 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Union Insurance Co. PO Box 61098 Richmond VA 23261 insurance premiums'		09/23/1999	705.00	303.15	401.85
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 389822.51 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mr. Reynold Allen 241 Carleton Ct Highland Springs VA 23075 building maintenance		09/24/1999	535.00	230.06	304.95
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 390357.51 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Office Depot 9700 W Broad St Glen Allen VA 23060 supplies		09/24/1999	31.34	13.48	17.86
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 390388.85 [ ] DIRECT CANDIDATE SUPPORT					

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD		

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

(FOR LINE 21a)

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

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mr. John Selph 3218 Matilda Cove Richmond VA 23294 supplies & travel reimbursements		09/25/1999	647.02	235.22	311.80
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 390935.87 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CostCo. 9801 W Broad St Glen Allen VA 23060 office supplies		09/25/1999	438.87	188.71	250.16
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 391374.74 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Office Depot 9700 W Broad St Glen Allen VA 23060 computer equipment purchase		09/26/1999	961.37	413.39	547.98
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 392336.11 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Timothy M. Murtaugh 307 N 31st St Richmond VA 23223 travel expenses		09/28/1999	54.00	23.22	30.78
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 392390.11 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Postmaster 1800 Brook Rd Richmond VA 23261 postage		09/29/1999	500.00	215.00	285.00
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 392890.11 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
PrimeCo. PO Box 830062 Dallas TX 75263 cell phone charges		09/29/1999	122.03	52.47	69.56
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 393012.14 [ ] DIRECT CANDIDATE SUPPORT					

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD		

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)
(FOR LINE 21a)

JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

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

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Staples Communications 10455 White Granite Dr Oakton VA 22124 equipment repairs		09/29/1999	146.00	82.78	63.22
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 393158.14 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Wachovia Bank PO Box 101618 Atlanta GA 30392 travel - credit card purchases		09/29/1999	786.12	338.03	448.09
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 393944.26 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mrs. Cathy Bolden 3300 Hanes Ave Richmond VA 23222 payroll		09/30/1999	787.18	338.49	448.69
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 394731.44 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CostCo. 9601 W Broad St Glen Allen VA 23060 office supplies		09/30/1999	370.91	159.49	211.42
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 395102.35 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Timothy M. Murtaugh 307 N 31st St Richmond VA 23223 payrol		09/30/1999	1191.80	512.47	679.33
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 396294.15 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Kenneth D. Williams, Jr. 120 Seneca Rd Richmond VA 23226 payroll		09/30/1999	1565.42	673.13	892.29
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 397859.57 [ ] DIRECT CANDIDATE SUPPORT					

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD		

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

(FOR LINE 21a)

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

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Laura Zuckerman 33516 Grove Ave Richmond VA 23221 payroll		09/30/1999	101.59	43.68	57.91
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 397961.16 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Automatic Data Processing Inc. PO Box 9001006 Louisville KY 40290 payroll taxes & withholding		10/01/1999	3530.99	1518.33	2012.66
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 401492.15 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CostCo. 9801 W Broad St Glen Allen VA 23060 office supplies		10/02/1999	656.11	282.13	373.98
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 402148.26 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mr. Edmund Mastroeni, III 11212 Glen Park Dr Fredericksburg VA 22407 payroll		10/06/1999	928.41	399.22	529.19
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 403076.67 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mrs. Hilary Rastorn 605 Fairlie Rd Colonial Heights VA 23834 payroll		10/06/1999	980.41	421.58	558.83
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 404057.08 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
United Parcel Service PO Box 4980 Hagerstown MD 21747 shipping		10/06/1999	161.37	69.39	91.98
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 404218.45 [ ] DIRECT CANDIDATE SUPPORT					

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD		

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

(FOR LINE 21a)

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

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Information Programming Services 4801 Leonard Pky Richmond VA 23226 voice actuality service		10/07/1999	246.00	105.35	139.65
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 404483.45					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Postmaster 1600 Brook Rd Richmond VA 23261 postage		10/07/1999	495.00	212.85	282.15
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 404958.45					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mr. John Selph 3218 Matilda Cove Richmond VA 23294 payroll		10/08/1999	1900.36	817.15	1083.21
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 406858.81					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CostCo. 9501 W Broad St Glen Allen VA 23060 office supplies		10/11/1999	499.82	214.92	284.90
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 407358.63					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mr. John Selph 3218 Matilda Cove Richmond VA 23294 insurance & supplies reimbursements		10/11/1999	211.68	91.02	120.66
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 407570.31					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Blackbaud Inc. PO Box 105090 Atlanta GA 30348 software maintenance & support contract		10/12/1999	1789.38	769.43	1019.95
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 409359.69					

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD		

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)
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JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

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

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Healthkeepers Inc. PO Box 85065 Richmond VA 23285 Insurance premiums		10/12/1999	1465.89	630.33	835.56
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 410825.58 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
HRS USA Bank PO Box 5220 Carol Stream IL 60197 office supplies & computer purchase		10/12/1999	1532.58	659.01	873.58
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 412358.17 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Postmaster 1600 Brook Rd Richmond VA 23261 postage		10/13/1999	1000.00	430.00	570.00
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 413358.17 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mrs. Hilary Reston 605 Fairlie Rd Colonial Heights VA 23834 reimbursement of bank fees		10/14/1999	117.00	50.31	66.69
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 413475.17 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Automatic Data Processing Inc. PO Box 8001008 Louisville KY 40290 payroll taxes & withholding		10/15/1999	3807.74	1637.33	2170.41
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 417282.91 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mrs. Cathy Bolden 3300 Hanes Ave Richmond VA 23222 payroll		10/15/1999	777.89	334.49	443.40
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 418060.80 [ ] DIRECT CANDIDATE SUPPORT					

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD		

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)
(FOR LINE 21a)

JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

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

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mr. Edmund Maitland, III 11212 Glen Park Dr Fredericksburg VA 22407 payroll		10/15/1999	1928.41	829.22	1099.19
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 419989.21 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Timothy M. Murtaugh 307 N 31st St Richmond VA 23223 payroll		10/15/1999	1191.81	512.48	679.33
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 421181.02 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mrs. Hilary Restom 605 Fairfie Rd Colonial Heights VA 23834 payroll		10/15/1999	980.39	421.57	558.82
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 422161.41 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mr. John Selph 9218 Matilda Cove Richmond VA 23294 payroll		10/15/1999	1900.37	817.16	1083.21
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 424061.78 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Kenneth D. Williams, Jr. 120 Seneca Rd Richmond VA 23226 payroll		10/15/1999	1565.42	673.13	892.29
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 425627.20 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Laura Zuckerman 33516 Grove Ave Richmond VA 23221 payroll		10/15/1999	223.26	96.00	127.26
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 425850.46 [ ] DIRECT CANDIDATE SUPPORT					

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD		

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)
(FOR LINE 21a)

JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

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

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Benedetti & Farris LLC 1329 E Cary St Ste 201 Richmond VA 23219 consulting fees		10/15/1999	10000.00	4300.00	5700.00
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 435850.46 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
PrimeCo. PO Box 630062 Dallas TX 75263 cell phone charges		10/20/1999	290.89	125.08	165.81
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 436141.35 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Automatic Data Processing Inc. PO Box 9001006 Louisville KY 40290 payroll service		10/21/1999	236.46	101.68	134.78
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 436377.81 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Bell Atlantic Virginia PO Box 17398 Baltimore MD 21297 telephone service		10/21/1999	905.99	389.58	516.41
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 437293.80 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GE Capital PO Box 642000 Pittsburgh PA 15264 equipment lease		10/21/1999	252.74	108.68	144.06
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 437536.54 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Network Solutions Inc. PO Box 17305 Baltimore MD 21297 domain name registration fees		10/21/1999	70.00	30.10	39.90
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 437606.54 [ ] DIRECT CANDIDATE SUPPORT					

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD		

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)
(FOR LINE 21a)

JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

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

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Old Dominion Coffee Inc. PO Box 3995 Richmond VA 23235 supplies		10/21/1999	110.04	47.82	62.72
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 437716.58 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
PrimeCo. PO Box 830082 Dallas TX 75283 cell phone charges		10/21/1999	139.36	59.92	79.44
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 437855.94 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Telecom USA PO Box 382052 Pittsburgh PA 15250 long distance phone charges		10/21/1999	815.27	350.57	464.70
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 438671.21 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Virginia Power PO Box 26543 Richmond VA 23290 utilities		10/21/1999	664.09	285.53	378.56
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 439335.24 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mr. Reynold Allen 241 Carlston Ct Highland Springs VA 23075 building maintenance		10/22/1999	535.00	230.05	304.95
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 439870.24 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Postmaster 1800 Brook Rd Richmond VA 23261 postage		10/22/1999	500.00	215.00	285.00
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 440370.24 [ ] DIRECT CANDIDATE SUPPORT					

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD		

DISBURSEMENT SCHEDULE H4
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JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

(FOR LINE 21a)

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

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Linden Row Inn First & Franklin Streets Richmond VA 23219 lodging expense		10/27/1999	133.88	57.57	76.31
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 440504.12 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Information Programming Services 4601 Leonard Pky Richmond VA 23226 audio/internet services		10/28/1999	650.00	279.50	370.50
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 441154.12 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Trigon Dental Alternatives PO Box 25005 Richmond VA 23260 insurance premiums		10/28/1999	260.00	111.80	148.20
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 441414.12 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mrs. Cathy Bolden 3300 Hanes Ave Richmond VA 23222 payroll		10/28/1999	777.90	334.50	443.40
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 442192.02 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mr. Edmund Matricardi, III 11212 Glen Park Dr Fredericksburg VA 22407 travel expenses		10/29/1999	796.28	342.40	453.88
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 442988.30 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mr. Edmund Matricardi, III 11212 Glen Park Dr Fredericksburg VA 22407 travel expenses		10/29/1999	294.30	126.55	167.75
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 443282.60 [ ] DIRECT CANDIDATE SUPPORT					

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD		

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)
(FOR LINE 21a)

JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

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

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Timothy M. Murtaugh 307 N 31st St Richmond VA 23223 travel expenses		10/29/1999	101.79	43.77	58.02
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 449364.39 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Automatic Data Processing Inc. PO Box 9001006 Louisville KY 40290 payroll taxes & withholding		10/31/1999	4094.97	1760.84	2334.13
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 447479.36 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mr. Edmund Metricardi, III 11212 Glen Park Dr Fredericksburg VA 22407 payroll		10/31/1999	1928.39	829.21	1099.18
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 449407.75 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Timothy M. Murtaugh 307 N 31st St Richmond VA 23223 payroll		10/31/1999	1191.79	512.47	679.32
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 450698.54 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mrs. Hilary Rastorn 805 Fairlie Rd Colonial Heights VA 23834 payroll		10/31/1999	980.40	421.57	558.83
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 451579.94 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mr. John Selph 9218 Matilda Cove Richmond VA 23294 payroll		10/31/1999	1900.35	817.15	1083.20
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 453480.29 [ ] DIRECT CANDIDATE SUPPORT					

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD		

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

(FOR LINE 21a)

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

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Kenneth D. Williams, Jr. 120 Seneca Rd Richmond VA 23226 payroll		10/31/1999	1565.42	673.13	892.29
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 455046.71					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Laura Zuckerman 33515 Grove Ave Richmond VA 23221 payroll		10/31/1999	184.69	79.42	105.27
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 455230.40					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Benedetti & Farris LLC 1929 E Cary St Ste 201 Richmond VA 23219 consulting fees		11/02/1999	5043.88	2168.91	2875.07
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 460274.38					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Fast Signs 532 E Main St Richmond VA 23219 signage		11/02/1999	496.38	213.44	282.94
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 460770.76					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
InSync99 PO Box 4504 Midlothian VA 23112 computer network services		11/02/1999	1786.00	767.80	1018.20
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 462556.76					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Virginia Power PO Box 26543 Richmond VA 23290 utilities		11/02/1999	350.34	150.65	199.69
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 462907.10					

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD		

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

(FOR LINE 21a)

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

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
United Parcel Service PO Box 4980 Hagerstown MD 21747 shipping		11/08/1999	210.93	90.70	120.23
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 463118.08 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Alonzo Bolden, Sr. 3300 Hanes Ave Richmond VA 23222 building repairs/maintenance		11/10/1999	600.00	258.00	342.00
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 463718.08 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mrs. Cathy Bolden 3300 Hanes Ave Richmond VA 23222 payroll		11/12/1999	777.89	334.49	443.40
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 464496.92 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
IOS Capital PO Box 740540 Atlanta GA 30374 equipment lease		11/15/1999	493.77	212.32	281.45
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 464969.69 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mr. Edmund Matricardi, III 11212 Glen Park Dr Fredericksburg VA 22407 travel expenses		11/15/1999	413.06	177.62	235.44
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 465402.75 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mr. Edmund Matricardi, III 11212 Glen Park Dr Fredericksburg VA 22407 payroll		11/15/1999	1928.41	829.22	1099.19
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 467331.16 [ ] DIRECT CANDIDATE SUPPORT					

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD		

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)
(FOR LINE 21a)

JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

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

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Timothy M. Murtaugh 307 N 31st St Richmond VA 23223 payrol		11/15/1999	1331.20	572.42	758.78
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 468662.36 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mrs. Hilary Reaborn 606 Fairfie Rd Colonial Heights VA 23834 payroll		11/15/1999	980.39	421.57	558.82
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 469642.75 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mr. John Selph 3218 Matilda Cove Richmond VA 23294 payroll		11/15/1999	1900.36	817.15	1083.21
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 471543.11 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Kenneth D. Williams, Jr. 120 Seneca Rd Richmond VA 23226 payrol		11/15/1999	1477.44	635.30	842.14
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 473020.55 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Insty-Prints 7392 Staples Mill Rd Richmond VA 23228 printing		11/16/1999	64.79	27.86	36.93
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 473085.34 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Office Max Credit Plan PO Box 30292 Salt Lake City UT 84130 computer purchase & supplies		11/17/1999	1000.00	430.00	570.00
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 474085.34 [ ] DIRECT CANDIDATE SUPPORT					

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD		

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)
(FOR LINE 21a)

JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

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

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
PrimeCo. PO Box 630062 Dallas TX 75263 cell phone charges		11/17/1999	241.04	103.65	137.39
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 474326.38 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Virginia Power PO Box 26543 Richmond VA 23290		11/17/1999	291.23	125.23	166.00
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 474617.61 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Laura Zuckerman 33516 Grove Ave Richmond VA 23221 payroll		11/17/1999	189.32	81.41	107.91
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 474806.93 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
IOS Capital PO Box 740540 Atlanta GA 30374 equipment lease & property taxes		11/18/1999	811.45	348.92	462.53
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 475618.38 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Postmaster 1800 Brook Rd Richmond VA 23261 postage		11/18/1999	99.00	42.57	56.43
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 475717.38 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Aetna US Healthcare PO Box 70966 Chicago IL 60673 insurance premiums		11/19/1999	11.40	4.90	6.50
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 475726.78 [ ] DIRECT CANDIDATE SUPPORT					

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD		

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

(FOR LINE 21a)

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

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
American Bar Association PO Box 4745 Carol Stream IL 60197 employee dues		11/19/1999	375.00	161.25	213.75
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 476103.78 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Automatic Data Processing Inc. PO Box 8001006 Louisville KY 40290 payroll service		11/19/1999	87.86	37.78	50.07
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 476191.63 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Bell Atlantic Virginia PO Box 17999 Baltimore MD 21297 telephone service		11/19/1999	898.86	385.94	512.92
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 477091.49 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Alonzo Bolden, Sr. 3300 Hanes Ave Richmond VA 23222 building repairs/maintenance		11/19/1999	400.00	172.00	228.00
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 477491.49 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CCH Incorporated PO Box 4307 Carol Stream IL 60197 subscription		11/19/1999	558.03	239.95	318.08
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 478049.52 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Central York Corp. 3013 W Clay St Richmond VA 23230 equipment service/maintenance		11/19/1999	319.50	137.39	182.11
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 478369.02 [ ] DIRECT CANDIDATE SUPPORT					

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD		

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)
(FOR LINE 21a)

JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

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

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
FedEx PO Box 1140 Memphis TN 38101 shipping		11/19/1999	345.75	148.67	197.08
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 478714.77 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GE Capital PO Box 642000 Pittsburgh PA 15264 equipment lease		11/19/1999	252.74	108.68	144.06
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 478967.51 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
HRS USA Bank PO Box 5220 Carol Stream IL 60197 office supplies		11/19/1999	603.77	259.62	344.15
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 479571.28 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Ikon Office Solutions PO Box 100288 Columbia SC 29202 copier maintenance contract		11/19/1999	2428.66	1044.32	1384.34
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 481999.94 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Information Programming Services 4801 Leonard Pky Richmond VA 23226 voice actuality service		11/19/1999	140.00	60.20	79.80
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 482139.94 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
KM Computer Products PO Box 70595 Richmond VA 23255 office supplies		11/19/1999	197.24	84.81	112.43
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 482337.18 [ ] DIRECT CANDIDATE SUPPORT					

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD		

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)
(FOR LINE 21a)

JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

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

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Office Max Credit Plan PO Box 30292 Salt Lake City UT 84130 office supplies		11/19/1999	640.53	275.43	365.10
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 482977.71 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Telecom USA PO Box 382052 Pittsburgh PA 15250 long distance phone charges		11/19/1999	1360.64	585.09	775.55
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 484338.35 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Wachovia Bank PO Box 101618 Atlanta GA 30392 travel - credit card purchases		11/19/1999	1395.56	600.09	795.47
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 485733.91 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CostCo. 9801 W Broad St Glen Allen VA 23060 office supplies		11/22/1999	263.28	113.21	150.07
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 485997.19 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Office Max Credit Plan PO Box 30292 Salt Lake City UT 84130 computer & supplies		11/22/1999	1131.38	486.49	644.89
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 487128.55 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Treasurer of Virginia PO Box 85022 Richmond VA 23261 annual corporate fee		11/22/1999	25.00	10.75	14.25
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 487153.55 [ ] DIRECT CANDIDATE SUPPORT					

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD		

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

(FOR LINE 21a)

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

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mr. Reynold Allen 241 Carlston Ct Highland Springs VA 23075 building maintenance		11/23/1999	535.00	230.05	304.95
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 487589.55 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Brooks Brothers 5113 Factory Shops Blvd Ellenton FL 34222 coat		11/23/1999	165.68	71.24	94.44
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 487854.23 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Brooks Brothers Outlet Store 5711-21 Richmond Rd Williamsburg VA 23188 coats		11/23/1999	1105.60	475.41	630.19
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 488959.83 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Postmaster 1800 Brook Rd Richmond VA 23261 postage		11/24/1999	44.00	18.92	25.08
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 489003.83 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Office Depot 9700 W Broad St Glen Allen VA 23060 office supplies		11/26/1999	83.59	35.94	47.65
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 489087.42 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mr. John Selph 3216 Matilda Cove Richmond VA 23294 Insurance reimbursement		11/26/1999	85.51	36.77	48.74
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 489172.93 [ ] DIRECT CANDIDATE SUPPORT					

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD		

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)
(FOR LINE 21a)

JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

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

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CostCo. 9801 W Broad St Glen Allen VA 23060 office supplies		11/27/1999	167.17	71.88	95.29
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 469340.10 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Office Depot 9700 W Broad St Glen Allen VA 23060 printing		11/25/1999	992.75	426.88	565.87
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 490332.85 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Healthkeepers Inc. PO Box 85065 Richmond VA 23285 insurance premiums		11/29/1999	1465.89	630.33	835.56
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 491796.74 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Postmaster 1600 Brook Rd Richmond VA 23261 postage		11/29/1999	500.00	215.00	285.00
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 492296.74 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Trigon Dental Alternatives PO Box 25005 Richmond VA 23260 insurance premiums		11/29/1999	520.00	223.60	296.40
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 492816.74 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mrs. Cathy Bolden 3300 Hanes Ave Richmond VA 23222 payroll		11/30/1999	777.89	334.49	443.40
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 493596.63 [ ] DIRECT CANDIDATE SUPPORT					

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD		

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)
(FOR LINE 21a)

JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

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

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mr. Edmund Matricardi, III 11212 Glen Park Dr Fredericksburg VA 22407 payroll		11/30/1999	1928.39	829.21	1099.18
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 495525.02 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Timothy M. Murtaugh 307 N 31st St Richmond VA 23223 travel expenses		11/30/1999	87.75	37.73	50.02
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 496612.77 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Timothy M. Murtaugh 307 N 31st St Richmond VA 23223 payroll		11/30/1999	1331.20	572.42	758.78
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 496943.97 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Todd T. Reid Richmond VA 23233 payroll		11/30/1999	1303.33	560.43	742.90
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 498247.30 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mrs. Hilary Reston 605 Fairlie Rd Colonial Heights VA 23834 payroll		11/30/1999	980.39	421.57	558.82
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 499227.69 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mr. John Selph 3218 Matilda Cove Richmond VA 23294 payroll		11/30/1999	1900.36	817.15	1083.21
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 501128.05 [ ] DIRECT CANDIDATE SUPPORT					

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD		

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

(FOR LINE 21a)

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

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Kenneth D. Williams, Jr. 120 Seneca Rd Richmond VA 23229 payroll		11/30/1999	1477.44	635.30	842.14
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 502605.49 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Laura Zuckerman 33515 Grove Ave Richmond VA 23221 payroll		11/30/1999	235.50	101.25	134.24
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 502840.99 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Kinko's Copies 912 W Grace St Richmond VA 23219 printing		12/02/1999	137.09	58.95	78.14
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 502978.08 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Insty-Prints 7332 Staples Mill Rd Richmond VA 23228 printing		12/06/1999	64.79	27.86	36.93
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 503042.87 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
United Parcel Service PO Box 4960 Hagerstown MD 21747 shipping		12/06/1999	28.18	12.12	16.06
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 503071.05 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Virginia Key & Lock Co. 509 E Main St Richmond VA 23219 keys		12/06/1999	100.00	43.00	57.00
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 503171.05 [ ] DIRECT CANDIDATE SUPPORT					

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD		

DISBURSEMENT SCHEDULE H4
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JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

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

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
City of Richmond PO Box 26080 Richmond VA 23274 utilities		12/07/1999	32.25	13.87	18.38
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 503203.30 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Fast Signs 532 E Main St Richmond VA 23219 signage		12/07/1999	88.83	48.83	40.00
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 503292.13 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Information Programming Services 4601 Leonard Pky Richmond VA 23226 audio/internet services		12/07/1999	650.00	279.50	370.50
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 503942.13 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
IDS Capital PO Box 740540 Atlanta GA 30374 equipment lease		12/07/1999	493.77	212.32	281.45
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 504436.90 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
McGuire Woods Battle & Boothe 901 E Cary St Richmond VA 23219 professional fees		12/07/1999	469.00	201.67	267.33
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 504804.90 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Office Max Credit Plan PO Box 30292 Salt Lake City UT 84130 finance charge		12/07/1999	49.33	21.21	28.12
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 504954.23 [ ] DIRECT CANDIDATE SUPPORT					

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD		

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)
(FOR LINE 21a)

JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

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

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Postmaster 1800 Brook Rd Richmond VA 23261 postage		12/07/1999	500.00	214.00	286.00
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 505454.23 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Suncom PO Box 98047 Charlotte NC 28296 cell phone charges		12/07/1999	82.13	35.32	46.81
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 505536.36 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Union Insurance Co. PO Box 61038 Richmond VA 23261 insurance premium		12/07/1999	330.00	141.90	188.10
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 505866.36 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
University of Virginia 918 Emmet St N Ste 800 Charlottesville VA 22903 reference book		12/07/1999	27.00	11.61	15.39
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 505893.36 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Bell Atlantic Virginia PO Box 17396 Baltimore MD 21297 telephone service		12/09/1999	1872.31	805.09	1067.22
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 507765.67 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Hello Inc. PO Box 26848 Richmond VA 23261 pager service		12/09/1999	152.02	65.37	86.65
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 507917.69 [ ] DIRECT CANDIDATE SUPPORT					

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD		

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

(FOR LINE 21a)

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

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Hello Inc. PO Box 28846 Richmond VA 23261 pager service		12/09/1999	61.68	26.52	35.16
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 507979.37 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Lexis Law Publishing PO Box 7247-0353 Philadelphia PA 19170 reference publication		12/09/1999	8.23	3.54	4.69
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 507987.60 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
PrimeCo. PO Box 630062 Dallas TX 75263 cell phone charges		12/09/1999	163.00	70.09	92.91
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 508150.60 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Benedetti & Farris LLC 1329 E Cary St Ste 201 Richmond VA 23219 consulting fees		12/10/1999	5041.22	2167.72	2873.50
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 513191.82 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mrs. Cathy Bolden 3300 Hanes Ave Richmond VA 23222 travel expenses		12/10/1999	70.67	30.39	40.28
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 513262.49 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mr. Edmund Matricardi, III 11212 Glen Park Dr Fredericksburg VA 22407 travel expenses		12/10/1999	367.39	157.98	209.41
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 513629.88 [ ] DIRECT CANDIDATE SUPPORT					

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD		

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)
(FOR LINE 21a)

JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

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

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Postmaster 1800 Brook Rd Richmond VA 23261 postage		12/10/1999	500.00	215.00	285.00
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 514129.88 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Laura Zuckerman 33518 Grove Ave Richmond VA 23221 travel expense		12/10/1999	62.64	26.94	35.70
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 514192.52 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CostCo. 9601 W Broad St Glen Allen VA 23060 office supplies		12/11/1999	147.78	63.55	84.23
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 514340.30 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mr. Reynold Allen 241 Carleton Ct Highland Springs VA 23075 building maintenance		12/13/1999	75.00	32.25	42.75
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 514415.30 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Wachovia Merchant Services Cox Road Glen Allen VA 23060 application fee		12/13/1999	50.00	21.50	28.50
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 514465.30 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Automatic Data Processing Inc. PO Box 9001006 Louisville KY 40290 payroll taxes & withholding		12/15/1999	13215.67	5682.74	7532.93
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 527680.97 [ ] DIRECT CANDIDATE SUPPORT					

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD		

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)
(FOR LINE 21a)

JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

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

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mrs. Cathy Bolden 3300 Hanes Ave Richmond VA 23222 payroll		12/15/1999	777.87	334.48	443.39
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 528458.84 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Browning-Ferris Industries Charles City Road Richmond VA 23223 trash receptacle		12/15/1999	400.00	172.00	228.00
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 528858.84 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
InSync99 PO Box 4504 Midlothian VA 23112 computer consulting		12/15/1999	412.50	177.37	235.13
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 529271.34 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mr. Edmund Matricardi, III 11212 Glen Park Dr Fredericksburg VA 22407 payroll		12/15/1999	2172.61	934.22	1238.39
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 531443.95 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Timothy M. Murtaugh 307 N 31st St Richmond VA 23223 travel & supplies reimbursements		12/15/1999	111.11	47.78	63.33
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 531555.06 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Timothy M. Murtaugh 307 N 31st St Richmond VA 23223 payroll		12/15/1999	1304.70	561.02	743.68
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 532859.76 [ ] DIRECT CANDIDATE SUPPORT					

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD		

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)
(FOR LINE 21a)

JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

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

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Todd T. Reid Richmond VA 23233 payroll		12/15/1999	2091.45	899.32	1192.13
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 534961.21 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mrs. Hilary Reetom 505 Fairlie Rd Colonial Heights VA 23834 payroll		12/15/1999	980.40	421.57	558.83
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 535831.61 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mr. John Selph 3218 Matilda Cove Richmond VA 23294 payroll		12/15/1999	1900.37	817.16	1083.21
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 537691.98 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Union Insurance Co. PO Box 61038 Richmond VA 23261 Insurance premiums		12/15/1999	539.00	231.77	307.23
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 538370.98 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Terry G. Warthen 5908 Three Chopt Rd Richmond VA 23226 payroll		12/15/1999	548.45	235.83	312.62
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 538919.43 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Kenneth D. Williams, Jr. 120 Seneca Rd Richmond VA 23226 payroll		12/15/1999	1424.81	612.67	812.14
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 540344.24 [ ] DIRECT CANDIDATE SUPPORT					

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD		

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

(FOR LINE 21a)

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

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Laura Zuckerman 33516 Grove Ave Richmond VA 23221 payroll		12/15/1999	230.67	99.27	131.60
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 540575.11 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GE Capital PO Box 642000 Pittsburgh PA 15264 equipment lease		12/17/1999	276.93	119.08	157.85
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 540852.04 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Kwik-Kopy 701 E Franklin St Richmond VA 23219 printing		12/17/1999	2203.75	947.61	1256.14
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 543055.79 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Old Dominion Coffee Inc. PO Box 3935 Richmond VA 23235 supplies		12/17/1999	135.07	58.08	76.99
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 543190.86 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Pitney Bowes Inc. PO Box 85390 Louisville KY 40285 meter rental		12/17/1999	342.86	147.43	195.43
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 543533.72 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
PrimeCo. PO Box 630062 Dallas TX 75263 cell phone charges		12/17/1999	199.44	85.76	113.68
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 543733.16 [ ] DIRECT CANDIDATE SUPPORT					

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD		

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)
(FOR LINE 21a)

JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

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

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Todd T. Reid Richmond VA 23233 supplies & travel		12/17/1999	381.39	185.40	205.99
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 544094.55					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Telecom USA PO Box 382052 Pittsburgh PA 15250 long distance phone charges		12/17/1999	695.32	298.99	396.33
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 544769.87					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Wachovia Bank PO Box 101818 Atlanta GA 30392 supplies & travel - credit card purchases		12/17/1999	900.93	387.40	513.53
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 545690.80					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Healthkeepers Inc. PO Box 85085 Richmond VA 23285 insurance premiums		12/20/1999	1465.89	630.33	835.56
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 547156.69					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Bunde Trinkle Trophies 12 E Grace St Richmond VA 23219 engraving		12/21/1999	18.81	8.09	10.72
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 547175.50					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
InSync99 PO Box 4504 Midlothian VA 23112 computer consulting		12/21/1999	225.00	96.75	129.25
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 547400.50					

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD		

DISBURSEMENT SCHEDULE H4
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JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

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

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mr. John Selph 3218 Matilda Cove Richmond VA 23294 insurance & supplies reimbursements		12/21/1999	362.51	155.88	206.63
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 547763.01 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Virginia Power PO Box 26543 Richmond VA 23290 utilities		12/21/1999	223.11	95.94	127.17
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 547986.12 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Republican National Committee 310 First St SE Washington DC 20003 registration fees & meals - meeting		12/22/1999	290.00	124.70	165.30
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 548276.12 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mr. Reynold Allen 241 Carlston Ct Highland Springs VA 23075 building maintenance		12/23/1999	535.00	230.05	304.95
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 548811.12 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Automatic Data Processing Inc. PO Box 8001008 Louisville KY 40280 payroll taxes & withholding		12/23/1999	7813.95	3360.00	4453.95
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 556625.07 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mr. Edmund Matricardi, III 11212 Glen Park Dr Fredericksburg VA 22407 payroll		12/23/1999	2172.57	934.21	1238.36
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 558797.64 [ ] DIRECT CANDIDATE SUPPORT					

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD		

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)
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JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

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

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Timothy M. Murtaugh 307 N 31st St Richmond VA 23223 payroll		12/23/1999	1304.79	561.09	743.70
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 680102.37 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Todd T. Reid Richmond VA 23233 payroll		12/23/1999	2091.47	899.33	1192.14
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 562193.84 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mrs. Hilary Reetom 606 Fairle Rd Colonial Heights VA 23834 payroll		12/23/1999	980.39	421.57	558.82
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 563174.23 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mr. John Selph 2218 Matilda Cove Richmond VA 23294 payroll		12/23/1999	1900.36	817.15	1083.21
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 565074.59 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Terry G. Werthen 5808 Three Chopt Rd Richmond VA 23226 payroll		12/23/1999	275.13	118.31	156.82
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 565349.72 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Kenneth D. Williams, Jr. 120 Seneca Rd Richmond VA 23226 payroll		12/23/1999	1424.82	612.67	812.15
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 566774.54 [ ] DIRECT CANDIDATE SUPPORT					

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD		

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

(FOR LINE 21a)

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

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Laura Zuckerman 33518 Grove Ave Richmond VA 23221 payroll		12/23/1999	503.30	216.42	286.88
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 557277.84 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Anderson, Dr. Ralph, DDS 7834 Forest Hill Ave Richmond VA 23225 employee garnishment		12/30/1999	1555.79	668.99	886.80
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 568833.69 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Automatic Data Processing Inc. PO Box 9001006 Louisville KY 40290 payroll service		12/30/1999	158.89	68.32	90.57
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 568992.52 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
City of Richmond PO Box 26060 Richmond VA 23274 utilities		12/30/1999	233.64	100.47	133.17
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 569225.16 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Applied Research Coordinates Ltd 2301 St Seda's Ct Reston VA 20191 consulting fees		12/31/1999	3500.00	1505.00	1995.00
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 572726.16 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Benedetti & Farris LLC 1329 E Cary St Ste 201 Richmond VA 23219 consulting fees		12/31/1999	10000.00	4300.00	5700.00
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 582726.16 [ ] DIRECT CANDIDATE SUPPORT					

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD		

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)
(FOR LINE 21a)

JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

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

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Healthkeepers Inc. PO Box 85085 Richmond VA 23285 Insurance premiums		12/31/1999	488.10	209.88	278.22
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 583214.28 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Office Max Credit Plan PO Box 30292 Salt Lake City UT 84130 office supplies		12/31/1999	37.45	16.10	21.35
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 583251.71 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
United Parcel Service PO Box 4980 Hagerstown MD 21747 shipping		12/31/1999	84.07	36.15	47.92
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 583335.78 [ ] DIRECT CANDIDATE SUPPORT					

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD	320696.89	

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

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

☐	Hand Delivered	Date of Receipt
☐	First Class Mail	POSTMARKED
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☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House office of Records and Registration	Date of Receipt
☐	Received from the Senate Office of Public Records	Date of Receipt
☐	Other (Specify):	Postmarked _____ and/or Date of Receipt
☐	Electronic Filing	

Q.A.Q. — PREPARER

2/5/00 — DATE PREPARED

(4/98)