REPUBLICAN PARTY OF VIRGINIA

GARY R. THOMSON, CHAIRMAN

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June 19, 2001

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Mr. Scott B. Walker
Reports Analyst
Federal Election Commission
999 E Street, NW
Washington, DC 20463

Reference: Amended Year End Report (11/28/00-12/31/00)
Identification Number: C00001305

Dear Scott:

In response to your letter of May 23, 2001 regarding your review of the above referenced report, our response is itemized below:

We have included a corrected Detailed Summary Page that corrects both lines 11(a)(i) and 11(a)(ii). This was an oversight on our part.

With regard to the receipts totaling $12,915.36 from George Allen Hoe Down Committee, attached is the memo Schedule for Line 12.

With regard to Schedule D – the balances owed Bell Atlantic and Benedetti & Farris are correct. Please note the amount incurred this period for both vendors have brackets around the figure indicating that we received a credit from both of the vendors during this report period. Therefore, the balances are correct.

In response to Line 18 Column A of Detailed Summary Page with reference to transfers from the non-federal account for joint activity, the transfer on November 30 for 32,200.00, and the transfers on December 13 for 56,500.00 and 23,315.00 were for expenditures in the previous reporting period

With regard to the description: advance, found on the Schedule H4 of our report. The description should read: annual seminar-meeting rooms and lodging expenses.

None of the expenditures for media production or media placement were on behalf of specific candidates. They were all for issue advocacy ads.

RICHARD D. OBERNEHAUS CENTER
115 EAST GRACE STREET, RICHMOND, VIRGINIA 23219 (804) 780-0171 FAX (804) 343-1060
PAID FOR AND AUTHORIZED BY THE REPUBLICAN PARTY OF VIRGINIA, CONTRIBUTIONS ARE NOT TAX-DEDUCTIBLE

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I hope this clears up all of the discrepancies. If you need anything more, please feel free to contact us.

Sincerely,

Anne P. Petera

ANNE P. PETERA
Treasurer

APP:tpd

Enclosure

AMENDED

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 11/28/2000 TO: 12/31/2000

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)	28563.32	1,014,394.35	11.a.i
ii. Unitemized	20302.31	526,449.78	11.a.ii
iii. Total (add i and ii)»	48865.63	1,540,834.13	11.a.iii
b. Political Party Committees	0.00	0.00	11.b.
c. Other Political Committees (such as PACs)	8950.00	144,441.00	11.c.
d. Total Contributions (add a iii, b and c)»	55815.63	1,685,275.13	11.d.
12. Transfers From Affiliated/Other Party Committees	12415.36	2,613,470.14	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.)	12515.55	15776.81	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.)	350.00	27544.24	17.
18. Transfers From Nonfederal Account for Joint Activity	172015.00	4387092.09	18.
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18)»	193611.54	8729099.21	19.
20. Total Federal Receipts (subtract line 18 from line 19)»	81596.54	4342007.12	20.

II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share	89228.49	3274650.16	21.a.i
ii. Non-Federal Share	81766.47	4307518.04	21.a.ii
b. Other Federal Operating Expenditures	17963.68	997492.76	21.b.
c. Total Operating Expenditures (add a i, a ii, and b)»	178956.64	8579660.96	21.c.
22. Transfers to Affiliated/Other Party Committees	0.00	3480.00	22.
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	44000.00	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)»	178956.64	8627140.96	30.
31. Total Federal Disbursements (subtract line 21 a i from line 30)»	87190.17	4319622.93	31.

III. Net Contributions / Operating Expenditures			
32. Total Contributions (other than loans) (from line 11d)	55815.63	1,685,275.13	32.
33. Total Contribution Refunds (from line 28d)	0.00	0.00	33.
34. Net Contributions (other than loans) (subtract line 33 from 32)	55815.63	1,685,275.13	34.
35. Total Federal Operating Expenditures (add 21 a i and 21 b)»	87190.17	4272142.92	35.
36. Offsets to Operating Expenditures (from line 15)	12515.55	15776.61	36.
37. Net Operating Expenditures (subtract line 36 from 35)»	74674.62	4256366.31	37.

MEMO SCHEDULE - LINE 12
GEORGE ALLEN HOE DOWN COMMITTEE - GROSS ALLOCATION TO RPV

Name	Address	City	ST	Zip	Employer	Occupation	Date	Amount
Farrell, Joseph C.	4917 Lockgreen Cir	Richmond	VA	23226	Pittston Company	executive	9/29/99	1000.00
Horning, Elizabeth	810 S Alfred #2	Alexandria	VA	22314	n/a	retired	10/12/99	1000.00
Khan, Zulfiq	312 Keeton Rd	Richmond	VA	23227	Hotelecht	hotel property	9/29/99	500.00
Lewis, Mrs. Lawrence	209 W Hillcrest Ave	Richmond	VA	23226	self-employed	philanthropist	9/1/99	1000.00
Massey, Ivor, Jr.	4 N Fourth St	Richmond	VA	23219	self-employed	attorney	10/1/99	2000.00
Rocovich, John G., Jr.	5264 Falcon Ridge Rd SW	Roanoke	VA	24014	Moss & Rocovich	attorney	10/20/99	1000.00
Schroeder, L. Clifford, Sr.	332 Clovelly Rd	Richmond	VA	23221	Chronos LC	President	9/9/99	1000.00
Shoosmith, Jack	12601 Lewis Rd	Chester	VA	23831	Shoosmith Brothers	executive	9/16/99	1000.00
Stettinius, Wallace	206 Dryden Lane	Richmond	VA	23229	n/a	retired	9/27/99	1500.00
Tucker, Larry C.	PO Box 1071	Petersburg	VA	23804	self-employed	auto dealer	9/8/99	500.00
Ukrop, Robert S.	202 Cyril Lane	Richmond	VA	23229	Jabob Associates	retailer	9/8/99	1000.00
Wheat, James C., III	210 S Mooreland Rd	Richmond	VA	23229	Riverfront Partners	investment broker	9/23/99	1000.00
unitemized contributors under $200 each								3600.00
								16100.00
Total Gross Proceeds								

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
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Amo
PREPARER

7-3-01
DATE PREPARED

(6/2000)