09/15/2004 10 : 32

# FEC FORM 3X

# REPORT OF RECEIPTS AND DISBURSEMENTS

**For Other Than An Authorized Committee**

Office Use Only

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

REPUBLICAN PARTY OF VIRGINIA INC

ADDRESS (number and street) ▼ 115 EAST GRACE STREET

Check if different than previously reported. (ACC)

RICHMOND | VA | 23219

2. **FEC IDENTIFICATION NUMBER** ▼ C00001305

CITY ▲ STATE ▲ ZIPCODE ▲

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

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

April 15 Quarterly Report(Q1)

July 15 Quarterly Report(Q2)

October 15 Quarterly Report(Q3)

January 31 Quarterly Report(YE)

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

Termination Report (TER)

(b) Monthly Report Due On: X

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

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

Election on in the State of

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

Election on in the State of

5. Covering Period 02 01 2004 through 02 29 2004

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

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

Signature of Treasurer Electronically Filed by Richard F Neel, Jr. Date 09 15 2004

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

| Office Use Only | | | | | | | |
|---|---|---|---|---|---|---|---|

**FEC FORM 3X**
(Rev. 02/2003)

# SUMMARY PAGE
## OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)



Write or Type Committee Name
REPUBLICAN PARTY OF VIRGINIA INC

Report Covering the Period: From: 02 01 2004 To: 02 29 2004

| | COLUMN A<br>This Period | COLUMN B<br>Calendar Year-to-Date |
|---|---|---|
| 6. (a) Cash on Hand January 1 2004 | | 55873.61 |
| (b) Cash on Hand at Begining of Reporting Period ..... | 21677.46 | |
| (c) Total Receipts (from Line 19) ..... | 105488.26 | 154569.98 |
| (d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) ..... | 127165.72 | 210443.59 |
| 7. Total Disbursements (from Line 31) ..... | 76615.66 | 159893.53 |
| 8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) ..... | 50550.06 | 50550.06 |
| 9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D) ..... | 0.00 | |
| 10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D) ..... | 40166.20 | |

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

**For further information contact:**

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

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

# DETAILED SUMMARY PAGE
OF RECEIPTS

FEC Form 3X (Rev. 02/2003)



Write or Type Committee Name

REPUBLICAN PARTY OF VIRGINIA INC

Report Covering the Period: From: 02 01 2004 To: 02 29 2004

| I. Receipts | COLUMN A Total This Period | COLUMN B Calendar Year-to-Date |
|---|---|---|
| 11. Contributions (other than loans) From: | | |
| (a) Individuals/Persons Other Than Political Committees | | |
| (i) Itemized (use Schedule A) ..... | 8475.00 | |
| (ii) Unitemized ..... | 91672.21 | |
| (iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶ | 100147.21 | 148232.25 |
| (b) Political Party Committees ..... | 0.00 | 0.00 |
| (c) Other Political Committees (such as PACs) ..... | 0.00 | 0.00 |
| (d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ..... ▶ | 100147.21 | 148232.25 |
| 12. Transfers From Affiliated/Other Party Committees ..... | 0.00 | 0.00 |
| 13. All Loans Received ..... | 0.00 | 0.00 |
| 14. Loan Repayments Received ..... | 0.00 | 0.00 |
| 15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5) ..... | 0.00 | 771.83 |
| 16. Refunds of Contributions Made to Federal candidates and Other Political Committees ..... | 0.00 | 0.00 |
| 17. Other Federal Receipts (Dividends, Interest, etc.) ..... | 5341.05 | 5565.90 |
| 18. Transfers from Non-Federal and Levin Funds | | |
| (a) Non-Federal Account (from Schedule H3) ..... | 0.00 | 0.00 |
| (b) Levin Funds (from Schedule H5) ..... | 0.00 | 0.00 |
| (c) Total Transfer (add 18(a) and 18(b)). | 0.00 | 0.00 |
| 19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c)) ..... | 105488.26 | 154569.98 |
| 20. Total Federal Receipts (subtract Line 18(c) from Line 19) ..... | 105488.26 | 154569.98 |

# DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)



| II. DISBURSEMENTS | COLUMN A Total This Period | COLUMN B Calendar Year-to-Date |
|---|---|---|
| 21. Operating Expenditures: | | |
| (a) Shared Federal/Non-Federal Activity (from Schedule H4) | | |
| (i) Federal Share | 5665.76 | 14854.74 |
| (ii) Non-Federal Share | 14569.03 | 38197.79 |
| (b) Other Federal Operating Expenditures | 56360.87 | 105151.00 |
| (c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶ | 76615.66 | 158203.53 |
| 22. Transfers to Affiliated/Other Party Committees | 0.00 | 0.00 |
| 23. Contributions to Federal Candidates/Committees and Other Political Committees | 0.00 | 450.00 |
| 24. Independent Expenditure (use Schedule E) | 0.00 | 0.00 |
| 25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F) | 0.00 | 0.00 |
| 26. Loan Repayments Made | 0.00 | 0.00 |
| 27. Loans Made | 0.00 | 0.00 |
| 28. Refunds of Contributions To: | | |
| (a) Individuals/Persons Other Than Political Committees | 0.00 | 0.00 |
| (b) Political Party Committees | 0.00 | 0.00 |
| (c) Other Political Committees (such as PACs) | 0.00 | 0.00 |
| (d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶ | 0.00 | 0.00 |
| 29. Other Disbursements | 0.00 | 1240.00 |
| 30. Federal Election Activity (2 U.S.C 431(20)) | | |
| (a) Shared Federal Election Activity (from Schedule H6) | | |
| (i) Federal Share | 0.00 | 0.00 |
| (ii) "Levin" Share | 0.00 | 0.00 |
| (b) Federal Election Activity Paid Entirely With Federal Funds | 0.00 | 0.00 |
| (c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b)) | 0.00 | 0.00 |
| 31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c)) | 76615.66 | 159993.53 |
| 32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31) | 62046.63 | 121695.74 |

# DETAILED SUMMARY PAGE

of Disbursements

FEC **Form 3X** (Rev. 02/2003)



| III. Net Contributions/Operating Expenditures | COLUMN A Total This Period | COLUMN B Calendar Year-to-Date |
|---|---|---|
| 33. Total Contributions (other than loans) from Line 11(d), page 3) ..... | 100147.21 | 148232.25 |
| 34. Total Contribution Refunds (from Line 28(d)) ..... | 0.00 | 0.00 |
| 35. Net Contributions (other than loans) (subtract Line 34 from Line 33) ..... | 100147.21 | 148232.25 |
| 36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))..... | 62046.63 | 120005.74 |
| 37. Offsets to Operating Expenditures (from Line 15, page 3) ..... | 0.00 | 771.83 |
| 38. Net Operating Expenditures (subtract Line 37 from Line 36) ..... | 62046.63 | 119233.91 |

## SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 49
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

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

**A.**
Full Name (Last, First, Middle Initial)
Mr. Edward Barnes
Mailing Address 9401 Courthouse Rd
City: Chesterfield State: VA Zip Code: 23832
FEC ID number of contributing federal political committee: C
Name of Employer: Barnes & Betzil, PC
Occupation: Attorney
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 02 17 2004
Transaction ID: SA11A1.89316
Amount of Each Receipt this Period: 500.00

**B.**
Full Name (Last, First, Middle Initial)
Mr. Larry Brown
Mailing Address 7062 Gatton Sq
City: Alexandria State: VA Zip Code: 22315-5168
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Attorney
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 02 02 2004
Transaction ID: SA11A1.87923
Amount of Each Receipt this Period: 250.00

**C.**
Full Name (Last, First, Middle Initial)
Mr. Edwin S Cohen
Mailing Address 104 Stuart Pl
City: Charlottesville State: VA Zip Code: 22903-4740
FEC ID number of contributing federal political committee: C
Name of Employer: Covington & Burling
Occupation: Attorney
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 02 04 2004
Transaction ID: SA11A1.88286
Amount of Each Receipt this Period: 300.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1050.00

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

# SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

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

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[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

**A.**
Full Name (Last, First, Middle Initial)
Mr. James W Dennis
Mailing Address PO Box 310
City: Lively
State: VA
Zip Code: 22507-0310
FEC ID number of contributing federal political committee: C
Name of Employer: Self-employed
Occupation: Investor/Self
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 02 26 2004
Transaction ID: SA11A1.88025
Amount of Each Receipt this Period: 300.00

**B.**
Full Name (Last, First, Middle Initial)
Mr. Stanley Ebner
Mailing Address 1713 N 22nd Ct
City: Arlington
State: VA
Zip Code: 22209
FEC ID number of contributing federal political committee: C
Name of Employer: Self Employed
Occupation: Consultant
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 02 18 2004
Transaction ID: SA11A1.87693
Amount of Each Receipt this Period: 500.00

**C.**
Full Name (Last, First, Middle Initial)
Eugene H Fetteroff
Mailing Address P O Box 1059
City: West Point
State: VA
Zip Code: 23181
FEC ID number of contributing federal political committee: C
Name of Employer: Fetteroff Bros., Inc
Occupation: owner
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 02 02 2004
Transaction ID: SA11A1.88570
Amount of Each Receipt this Period: 250.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1050.00

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

## SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

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

**A.**
Full Name (Last, First, Middle Initial)
Mr. John W Glendening, Jr.
Mailing Address 8251 Old Dominion Drive Apt. 127
City: Mc Lean State: VA Zip Code: 22101-2533
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 02 17 2004
Transaction ID: SA11A1.87276
Amount of Each Receipt this Period: 250.00

**B.**
Full Name (Last, First, Middle Initial)
Mr. Arthur W Helvig
Mailing Address 8911 Highfield Rd
City: Richmond State: VA Zip Code: 23229-7756
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 02 11 2004
Transaction ID: SA11A1.88752
Amount of Each Receipt this Period: 250.00

**C.**
Full Name (Last, First, Middle Initial)
Mr. Ernest J Hughes, III
Mailing Address 12807 Flintlock Rd.
City: Spotsylvania State: VA Zip Code: 22553
FEC ID number of contributing federal political committee: C
Name of Employer: SAIC
Occupation: Intelligence Analyst
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 2500.00
Date of Receipt: 02 20 2004
Transaction ID: SA11A1.88051
Amount of Each Receipt this Period: 2500.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 3000.00

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

# SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 9 / 49
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[X] 11a [ ] 11b [ ] 11c [ ] 12
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NAME OF COMMITTEE (In Full)
REPUBLICAN PARTY OF VIRGINIA INC

**A.**
Full Name (Last, First, Middle Initial)
Mr. Ralph D Jessee
Mailing Address PO Box 351
City: Pennington Gap
State: VA
Zip Code: 24277-0351
FEC ID number of contributing federal political committee: C
Name of Employer: Self Employed
Occupation: Jessee Stone Company
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 02 24 2004
Transaction ID: SA11A1.89684
Amount of Each Receipt this Period: 300.00

**B.**
Full Name (Last, First, Middle Initial)
David L Jones
Mailing Address 2807 Fort Scott Drive
City: Arlington
State: VA
Zip Code: 22202
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For:
Primary General
Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 02 20 2004
Transaction ID: SA11A1.89952
Amount of Each Receipt this Period: 250.00

**C.**
Full Name (Last, First, Middle Initial)
John J Kenny
Mailing Address 11530 Olde Tiverton Cir #101
City: Reston
State: VA
Zip Code: 20194-1542
FEC ID number of contributing federal political committee: C
Name of Employer: LK Group, Inc.
Occupation: CEO
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 02 24 2004
Transaction ID: SA11A1.86922
Amount of Each Receipt this Period: 50.00

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

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

# SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

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

**A.**
Full Name (Last, First, Middle Initial)
Charles S Luck III
Mailing Address P O Box 29682
City: Richmond State: VA Zip Code: 23242-0682
FEC ID number of contributing federal political committee: C
Name of Employer: Luck Stone Corporation
Occupation: Chairman
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 02 04 2004
Transaction ID: SA11A1.88867
Amount of Each Receipt this Period: 250.00

**B.**
Full Name (Last, First, Middle Initial)
Ms. Joy Nevin
Mailing Address PO Box 245
City: Crozier State: VA Zip Code: 23039
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 02 06 2004
Transaction ID: SA11A1.88365
Amount of Each Receipt this Period: 300.00

**C.**
Full Name (Last, First, Middle Initial)
Mr. Solon E Paul
Mailing Address 211 N Mallory St
City: Hampton State: VA Zip Code: 23663-1646
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 04 2004
Transaction ID: SA11A1.89207
Amount of Each Receipt this Period: 500.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1050.00

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

# SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

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FOR LINE NUMBER: PAGE 11 / 49
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[X] 11a [ ] 11b [ ] 11c [ ] 12
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NAME OF COMMITTEE (In Full)
REPUBLICAN PARTY OF VIRGINIA INC

**A.**
Full Name (Last, First, Middle Initial)
Mr. Karl Pierson
Mailing Address 1004 White Chimney Ct
City: Great Falls State: VA Zip Code: 22066
FEC ID number of contributing federal political committee: C
Name of Employer: ITT Defense Electronics
Occupation: Vice President
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 02 10 2004
Transaction ID: SA11A1.87205
Amount of Each Receipt this Period: 300.00

**B.**
Full Name (Last, First, Middle Initial)
Mr. Hamid R Qureishi
Mailing Address 9390 Mount Vernon Circle
City: Alexandria State: VA Zip Code: 22309-3219
FEC ID number of contributing federal political committee: C
Name of Employer: Self Employed
Occupation: Physician
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 02 26 2004
Transaction ID: SA11A1.87835
Amount of Each Receipt this Period: 300.00

**C.**
Full Name (Last, First, Middle Initial)
Mr. Lynwood W Richardson
Mailing Address P O Box 26689 Lee Rd
City: Crozier State: VA Zip Code: 23039-0026
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 02 04 2004
Transaction ID: SA11A1.88366
Amount of Each Receipt this Period: 300.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 900.00

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

# SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 12 / 49
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[X] 11a [ ] 11b [ ] 11c [ ] 12
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NAME OF COMMITTEE (In Full)
REPUBLICAN PARTY OF VIRGINIA INC

**A.**
Full Name (Last, First, Middle Initial)
Mr. Walter S Robertson, Jr.
Mailing Address 19100 Sandy Point Road
City: Charles City | State: VA | Zip Code: 23030-4317
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: retired
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 02 04 2004
Transaction ID: SA11A1.88364
Amount of Each Receipt this Period: 250.00

**B.**
Full Name (Last, First, Middle Initial)
Dr. Samuel V Spagnolo, M.D.
Mailing Address 11407 Stonewall Jackson Drive
City: Spotsylvania | State: VA | Zip Code: 22553
FEC ID number of contributing federal political committee: C
Name of Employer: Veterans Affairs
Occupation: Physician
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 325.00
Date of Receipt: 02 20 2004
Transaction ID: SA11A1.88052
Amount of Each Receipt this Period: 175.00

**C.**
Full Name (Last, First, Middle Initial)
Walter L Tucker, Jr.
Mailing Address P O Box 434
City: Lovingston | State: VA | Zip Code: 22949-0434
FEC ID number of contributing federal political committee: C
Name of Employer: n/a
Occupation: retired
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 02 13 2004
Transaction ID: SA11A1.88316
Amount of Each Receipt this Period: 100.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 525.00

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

## SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 13 / 49
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

A. Full Name (Last, First, Middle Initial)
Enid N Warner

Mailing Address 4800 Fillmore Ave #1258

City: Alexandria
State: VA
Zip Code: 22311-5034

FEC ID number of contributing federal political committee: C

Name of Employer: Retired
Occupation: Retired

Receipt For: 2004
Primary X General
Other (specify)

Aggregate Year-to-Date: 300.00

Date of Receipt: 02 18 2004

Transaction ID: SA11A1.87857

Amount of Each Receipt this Period: 300.00

SUBTOTAL of Receipts This Page (optional) ..... 300.00

TOTAL This Period (last page this line number only) ..... 8475.00

## SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 14 / 49
(check only one)
☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☒ 17

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

**A.**
Full Name (Last, First, Middle Initial)
Commonwealth of Virginia
Mailing Address Department of Taxation
City: Richmond State: VA Zip Code: 23241
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 564.81

Date of Receipt: 02 24 2004
Transaction ID: SA17.86863
Amount of Each Receipt this Period: 341.05
TAX CHECK OFF

**B.**
Full Name (Last, First, Middle Initial)
FRIENDS OF GEORGE ALLEN
Mailing Address POST OFFICE BOX 87
City: ALEXANDRIA State: VA Zip Code: 22313
FEC ID number of contributing federal political committee: C C00344853
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 02 18 2004
Transaction ID: SA17.86915
Amount of Each Receipt this Period: 5000.00
Advance/2003

| | |
|---|---|
| SUBTOTAL of Receipts This Page (optional) ..... ▶ | 5341.05 |
| TOTAL This Period (last page this line number only) ..... ▶ | 5341.05 |

# SCHEDULE B (FEC Form 3X)
# ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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



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

**A.**
Full Name (Last, First, Middle Initial): Anthem Healthkeepers
Mailing Address: P. O. Box 85085
City: Richmond State: VA Zip Code: 23285
Purpose of Disbursement: employee benefit
Candidate Name:
Category/Type: 001
Office Sought: House / Senate / President / State: District
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: SB21B.69988
Date of Disbursement: 02 / 10 / 2004
Amount of Each Disbursement this Period: 2030.86

**B.**
Full Name (Last, First, Middle Initial): Anthem Healthkeepers
Mailing Address: P. O. Box 85085
City: Richmond State: VA Zip Code: 23285
Purpose of Disbursement: employee benefit
Candidate Name:
Category/Type: 001
Office Sought: House / Senate / President / State: District
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: SB21B.69989
Date of Disbursement: 02 / 12 / 2004
Amount of Each Disbursement this Period: 431.90

**C.**
Full Name (Last, First, Middle Initial): Anthem Healthkeepers
Mailing Address: P. O. Box 85085
City: Richmond State: VA Zip Code: 23285
Purpose of Disbursement: employee benefit
Candidate Name:
Category/Type: 001
Office Sought: House / Senate / President / State: District
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: SB21B.69990
Date of Disbursement: 02 / 12 / 2004
Amount of Each Disbursement this Period: 902.86

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 3365.62

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

# SCHEDULE B (FEC Form 3X)
# ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

| | | | | | |
|---|---|---|---|---|---|
| X 21b | 22 | 23 | 24 | 25 | 26 |
| 27 | 28a | 28b | 28c | 29 | 30b |



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

**A.**
Full Name (Last, First, Middle Initial): Anthem Healthkeepers
Mailing Address: P. O. Box 85085
City: Richmond State: VA Zip Code: 23285
Purpose of Disbursement: employee benefit
Candidate Name:
Category/Type: 001
Office Sought: House / Senate / President
State: District
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: SB21B.69996
Date of Disbursement: 02/24/2004
Amount of Each Disbursement this Period: 431.90

**B.**
Full Name (Last, First, Middle Initial): Automatic Data Processing
Mailing Address: P. O. Box 9001006
City: Louisville State: KY Zip Code: 40290
Purpose of Disbursement: Va Employment Tax increase
Candidate Name:
Category/Type: 001
Office Sought: House / Senate / President
State: District
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: SB21B.69987
Date of Disbursement: 02/10/2004
Amount of Each Disbursement this Period: 60.46

**C.**
Full Name (Last, First, Middle Initial): Automatic Data Processing
Mailing Address: P. O. Box 9001006
City: Louisville State: KY Zip Code: 40290
Purpose of Disbursement: payroll processing fee
Candidate Name:
Category/Type: 001
Office Sought: House / Senate / President
State: District
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: SB21B.69991
Date of Disbursement: 02/12/2004
Amount of Each Disbursement this Period: 60.46

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 552.82

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

# SCHEDULE B (FEC Form 3X)
# ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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



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

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

Mailing Address P. O. Box 9001006

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

Purpose of Disbursement: payroll processing

Candidate Name

Category/Type: 001

Office Sought: House / Senate / President

State: District

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: SB21B.89992
Date of Disbursement: 02/13/2004

Amount of Each Disbursement this Period: 80.00

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

Mailing Address P. O. Box 9001006

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

Purpose of Disbursement: payroll taxes

Candidate Name

Category/Type: 001

Office Sought: House / Senate / President

State: District

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: SB21B.88603
Date of Disbursement: 02/15/2004

Amount of Each Disbursement this Period: 1203.19

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

Mailing Address P. O. Box 9001006

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

Purpose of Disbursement: payroll taxes

Candidate Name

Category/Type: 001

Office Sought: House / Senate / President

State: District

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: SB21B.88604
Date of Disbursement: 02/17/2004

Amount of Each Disbursement this Period: 6046.48

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 7329.67

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

# SCHEDULE B (FEC Form 3X)
# ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

| | | | | | |
|---|---|---|---|---|---|
| X 21b | 22 | 23 | 24 | 25 | 26 |
| 27 | 28a | 28b | 28c | 29 | 30b |



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

**A.**
Full Name (Last, First, Middle Initial): Automatic Data Processing
Mailing Address: P. O. Box 9001006
City: Louisville State: KY Zip Code: 40290
Purpose of Disbursement: payroll processing
Candidate Name:
Category/Type: 001
Office Sought: House / Senate / President / State: District
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: SB21B.69993
Date of Disbursement: 02/19/2004
Amount of Each Disbursement this Period: 103.83

**B.**
Full Name (Last, First, Middle Initial): Automatic Data Processing
Mailing Address: P. O. Box 9001006
City: Louisville State: KY Zip Code: 40290
Purpose of Disbursement: payroll processing fee
Candidate Name:
Category/Type: 001
Office Sought: House / Senate / President / State: District
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: SB21B.69994
Date of Disbursement: 02/20/2004
Amount of Each Disbursement this Period: 85.80

**C.**
Full Name (Last, First, Middle Initial): Automatic Data Processing
Mailing Address: P. O. Box 9001006
City: Louisville State: KY Zip Code: 40290
Purpose of Disbursement: payroll taxes
Candidate Name:
Category/Type: 001
Office Sought: House / Senate / President / State: District
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: SB21B.69638
Date of Disbursement: 02/26/2004
Amount of Each Disbursement this Period: 5324.73

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 5514.36

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

# SCHEDULE B (FEC Form 3X)
# ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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|---|---|---|---|---|---|
| X 21b | 22 | 23 | 24 | 25 | 26 |
| 27 | 28a | 28b | 28c | 29 | 30b |



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

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

Mailing Address P. O. Box 9001006

City Louisville | State KY | Zip Code 40290

Purpose of Disbursement
payroll taxes

Candidate Name

001
Category/ Type

Office Sought: House / Senate / President
State: District

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

Transaction ID: SB21B.66639
Date of Disbursement
02 / 26 / 2004

Amount of Each Disbursement this Period
979.13

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

Mailing Address P. O. Box 9001006

City Louisville | State KY | Zip Code 40290

Purpose of Disbursement
payroll processing

Candidate Name

001
Category/ Type

Office Sought: House / Senate / President
State: District

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

Transaction ID: SB21B.69985
Date of Disbursement
02 / 26 / 2004

Amount of Each Disbursement this Period
170.00

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

Mailing Address 2211 Barton Avenue

City Richmond | State VA | Zip Code 23222

Purpose of Disbursement
salary

Candidate Name

001
Category/ Type

Office Sought: House / Senate / President
State: District

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

Transaction ID: SB21B.66609
Date of Disbursement
02 / 17 / 2004

Amount of Each Disbursement this Period
1186.23

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 2335.36

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

# SCHEDULE B (FEC Form 3X)
# ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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



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

**A.**
Full Name (Last, First, Middle Initial): Cathy S Bolden
Mailing Address: 2211 Barton Avenue
City: Richmond State: VA Zip Code: 23222
Purpose of Disbursement: salary
Candidate Name:
Category/Type: 001
Office Sought: House / Senate / President
State: District
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: SB21B.66642
Date of Disbursement: 02 / 26 / 2004
Amount of Each Disbursement this Period: 1186.23

**B.**
Full Name (Last, First, Middle Initial): Mr. Jeffrey M Britt
Mailing Address: 2702 Comet Road
City: Richmond State: VA Zip Code: 23294
Purpose of Disbursement: salary
Candidate Name:
Category/Type: 001
Office Sought: House / Senate / President
State: District
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: SB21B.66611
Date of Disbursement: 02 / 17 / 2004
Amount of Each Disbursement this Period: 1241.41

**C.**
Full Name (Last, First, Middle Initial): Mr. Jeffrey M Britt
Mailing Address: 2702 Comet Road
City: Richmond State: VA Zip Code: 23294
Purpose of Disbursement: salary
Candidate Name:
Category/Type: 001
Office Sought: House / Senate / President
State: District
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: SB21B.69916
Date of Disbursement: 02 / 26 / 2004
Amount of Each Disbursement this Period: 1241.42

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 3669.06

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

# SCHEDULE B (FEC Form 3X)
# ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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



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

**A.**
Full Name (Last, First, Middle Initial): Design and Graphics
Mailing Address: 3305 S Wakefield Street
City: Arlington | State: VA | Zip Code: 22206
Purpose of Disbursement: direct mail
Candidate Name:
Category/Type: 003
Office Sought: House / Senate / President / State: District
Disbursement For: 2004 / Primary / X General / Other (specify)
Transaction ID: SB21B.86564
Date of Disbursement: 02 / 12 / 2004
Amount of Each Disbursement this Period: 500.00

**B.**
Full Name (Last, First, Middle Initial): Mrs. Trudi P. Dickert
Mailing Address: 124 Carriage Point Lane
City: Glen Allen | State: VA | Zip Code: 23059
Purpose of Disbursement: salary
Candidate Name:
Category/Type: 0D1
Office Sought: House / Senate / President / State: District
Disbursement For: 2004 / Primary / X General / Other (specify)
Transaction ID: SB21B.86614
Date of Disbursement: 02 / 17 / 2004
Amount of Each Disbursement this Period: 1657.99

**C.**
Full Name (Last, First, Middle Initial): Mrs. Trudi P. Dickert
Mailing Address: 124 Carriage Point Lane
City: Glen Allen | State: VA | Zip Code: 23059
Purpose of Disbursement: salary
Candidate Name:
Category/Type: 0D1
Office Sought: House / Senate / President / State: District
Disbursement For: 2004 / Primary / X General / Other (specify)
Transaction ID: SB21B.86647
Date of Disbursement: 02 / 26 / 2004
Amount of Each Disbursement this Period: 1657.98

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 3815.97

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

# SCHEDULE B (FEC Form 3X)
# ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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|---|---|---|---|---|---|
| X 21b | 22 | 23 | 24 | 25 | 26 |
| 27 | 28a | 28b | 28c | 29 | 30b |



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

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

Mailing Address P O Box 25856

City Richmond | State VA | Zip Code 23260

Purpose of Disbursement
direct mail

Candidate Name

003
Category/ Type

Office Sought: House / Senate / President
State: District

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

Transaction ID: SB21B.86562
Date of Disbursement
02 / 12 / 2004

Amount of Each Disbursement this Period
1500.00

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

Mailing Address 649 North Horners Lane

City Rockville | State VA | Zip Code 20850

Purpose of Disbursement
postage

Candidate Name

003
Category/ Type

Office Sought: House / Senate / President
State: District

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

Transaction ID: SB21B.86637
Date of Disbursement
02 / 24 / 2004

Amount of Each Disbursement this Period
462.00

**C.**
Full Name (Last, First, Middle Initial)
Greater Richmond Convention Center

Mailing Address 400 East Marshall Street

City Richmond | State VA | Zip Code 23219

Purpose of Disbursement
fundraising event

Candidate Name

003
Category/ Type

Office Sought: House / Senate / President
State: District

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

Transaction ID: SB21B.86592
Date of Disbursement
02 / 13 / 2004

Amount of Each Disbursement this Period
883.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2845.00**

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

# SCHEDULE B (FEC Form 3X)
# ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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



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

**A.**
Full Name (Last, First, Middle Initial)
Integram

Mailing Address 8421 Hilltop Road

City: Fairfax | State: VA | Zip Code: 22031

Purpose of Disbursement: artwork/invitation

Candidate Name

Category/Type: 003

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

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: SB21B.66544
Date of Disbursement: 02/06/2004

Amount of Each Disbursement this Period: 781.00

**B.**
Full Name (Last, First, Middle Initial)
Mr. Shane Ostrowski

Mailing Address 7709 Marilea Road

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

Purpose of Disbursement: salary

Candidate Name

Category/Type: 0D1

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

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: SB21B.66605
Date of Disbursement: 02/17/2004

Amount of Each Disbursement this Period: 2325.10

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

Mailing Address 7709 Marilea Road

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

Purpose of Disbursement: salary

Candidate Name

Category/Type: 0D1

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

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: SB21B.66640
Date of Disbursement: 02/26/2004

Amount of Each Disbursement this Period: 2325.09

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **5431.19**

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

# SCHEDULE B (FEC Form 3X)
# ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

| | | | | | |
|---|---|---|---|---|---|
| X 21b | 22 | 23 | 24 | 25 | 26 |
| 27 | 28a | 28b | 28c | 29 | 30b |



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

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

Mailing Address 1801 Brook Road

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

Purpose of Disbursement: postage

Candidate Name

Category/Type: 003

Office Sought: House / Senate / President

State: District

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: SB21B.86594
Date of Disbursement: 02/13/2004

Amount of Each Disbursement this Period: 150.00

**B.** Full Name (Last, First, Middle Initial)
Precision Marketing , Inc.

Mailing Address 5635 Columbia Pike, Ste. 200

City: Falls Church | State: VA | Zip Code: 22041

Purpose of Disbursement: postage

Candidate Name

Category/Type: 003

Office Sought: House / Senate / President

State: District

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: SB21B.86535
Date of Disbursement: 02/02/2004

Amount of Each Disbursement this Period: 2167.94

**C.** Full Name (Last, First, Middle Initial)
Professional Mailing & Marketing

Mailing Address 13 2nd Street, SE

City: Watertown | State: SD | Zip Code: 57201

Purpose of Disbursement: direct mail

Candidate Name

Category/Type: 003

Office Sought: House / Senate / President

State: District

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: SB21B.86547
Date of Disbursement: 02/06/2004

Amount of Each Disbursement this Period: 2316.32

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **4634.26**

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

# SCHEDULE B (FEC Form 3X)
# ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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



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

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

Mailing Address 2510 Monument Ave, Apt 3

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

Purpose of Disbursement: salary

Candidate Name:

Category/Type: 001

Office Sought: House / Senate / President

State: District

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: SB21B.66612
Date of Disbursement: 02/17/2004

Amount of Each Disbursement this Period: 1983.25

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

Mailing Address 2510 Monument Ave, Apt 3

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

Purpose of Disbursement: salary

Candidate Name:

Category/Type: 001

Office Sought: House / Senate / President

State: District

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: SB21B.66644
Date of Disbursement: 02/26/2004

Amount of Each Disbursement this Period: 1983.26

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

Mailing Address 2600 NW Topeka Blvd

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

Purpose of Disbursement: postage

Candidate Name:

Category/Type: 003

Office Sought: House / Senate / President

State: District

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: SB21B.66534
Date of Disbursement: 02/02/2004

Amount of Each Disbursement this Period: 5666.95

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **9633.46**

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

# SCHEDULE B (FEC Form 3X)
# ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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



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

**A.**
Full Name (Last, First, Middle Initial): William Spence
Mailing Address: 805-I N. Hamilton St
City: Richmond | State: VA | Zip Code: 23221
Purpose of Disbursement: salary
Candidate Name:
Category/Type: 001
Office Sought: House / Senate / President
State: District
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: SB21B.66610
Date of Disbursement: 02 / 17 / 2004
Amount of Each Disbursement this Period: 1395.41

**B.**
Full Name (Last, First, Middle Initial): William Spence
Mailing Address: 805-I N. Hamilton St
City: Richmond | State: VA | Zip Code: 23221
Purpose of Disbursement: salary
Candidate Name:
Category/Type: 001
Office Sought: House / Senate / President
State: District
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: SB21B.66643
Date of Disbursement: 02 / 26 / 2004
Amount of Each Disbursement this Period: 1395.41

**C.**
Full Name (Last, First, Middle Initial): Matthew Wells
Mailing Address: 6 University Court
City: Charlottesville | State: VA | Zip Code: 22903
Purpose of Disbursement: salary
Candidate Name:
Category/Type: 001
Office Sought: House / Senate / President
State: District
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: SB21B.66641
Date of Disbursement: 02 / 26 / 2004
Amount of Each Disbursement this Period: 380.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 3170.91

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

# SCHEDULE B (FEC Form 3X)
# ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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



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

**A.**

Full Name (Last, First, Middle Initial)
Mr. James Wilkinson, Jr.

Mailing Address 1505 Regency Woods Rd

City: Richmond
State: VA
Zip Code: 23233

Purpose of Disbursement: salary

Candidate Name:

Category/Type: 001

Office Sought: House / Senate / President
State: District

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

Transaction ID: SB21B.66613
Date of Disbursement: 02 / 17 / 2004

Amount of Each Disbursement this Period: 1938.72

**B.**

Full Name (Last, First, Middle Initial)
Mr. James Wilkinson, Jr.

Mailing Address 1505 Regency Woods Rd

City: Richmond
State: VA
Zip Code: 23233

Purpose of Disbursement: salary

Candidate Name:

Category/Type: 001

Office Sought: House / Senate / President
State: District

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

Transaction ID: SB21B.66648
Date of Disbursement: 02 / 26 / 2004

Amount of Each Disbursement this Period: 1938.71

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **3877.43**

TOTAL This Period (last page this line number only) ..... ▶ **56175.11**

**SCHEDULE D (FEC Form 3X)**

**DEBTS AND OBLIGATIONS**

**Excluding Loans**

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



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

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

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

Nature of Debt (Purpose):
Real Estate Taxes

Mailing Address P. O. Box 26060

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

Transaction ID: SD10.65499

Outstanding Balance Beginning This Period: 218.38

Amount Incurred This Period: 0.00

Payment This Period: 0.00

Outstanding Balance at Close of This Period: 218.38

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

Nature of Debt (Purpose):
credit memo

Mailing Address P. O. Box 26060

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

Transaction ID: SD10.71260

Outstanding Balance Beginning This Period: -218.37

Amount Incurred This Period: 0.00

Payment This Period: 0.00

Outstanding Balance at Close of This Period: -218.37

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

Nature of Debt (Purpose):
direct mail

Mailing Address 4914 Fitzhugh Ave. Ste 200

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

Transaction ID: SD10.55192

Outstanding Balance Beginning This Period: 14316.11

Amount Incurred This Period: 0.00

Payment This Period: 0.00

Outstanding Balance at Close of This Period: 14316.11

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

**SCHEDULE D (FEC Form 3X)**

**DEBTS AND OBLIGATIONS**

**Excluding Loans**

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



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

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

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

Nature of Debt (Purpose):
direct mail

Mailing Address 4914 Fitzhugh Ave. Ste 200

City: Richmond State: VA ZIP Code: 23230

Transaction ID: SD10.61598

Outstanding Balance Beginning This Period: 1617.00

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

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

Nature of Debt (Purpose):
credit memo

Mailing Address 4914 Fitzhugh Ave. Ste 200

City: Richmond State: VA ZIP Code: 23230

Transaction ID: SD10.71240

Outstanding Balance Beginning This Period: -18504.11

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

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

Nature of Debt (Purpose):
direct mail

Mailing Address 4914 Fitzhugh Ave. Ste 200

City: Richmond State: VA ZIP Code: 23230

Transaction ID: SD10.79505

Outstanding Balance Beginning This Period: 14680.81

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

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

**SCHEDULE D (FEC Form 3X)**

**DEBTS AND OBLIGATIONS**

**Excluding Loans**

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



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

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

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

Nature of Debt (Purpose):
direct mail

Mailing Address P O Box 25656

City: Richmond State: VA ZIP Code: 23260

Outstanding Balance Beginning This Period: 1080.95

Transaction ID: SD10.55189

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

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

Nature of Debt (Purpose):
direct mail

Mailing Address P O Box 25656

City: Richmond State: VA ZIP Code: 23260

Outstanding Balance Beginning This Period: 3441.43

Transaction ID: SD10.61596

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

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

Nature of Debt (Purpose):
credit memo

Mailing Address P O Box 25656

City: Richmond State: VA ZIP Code: 23260

Outstanding Balance Beginning This Period: -1080.95

Transaction ID: SD10.71248

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

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

**SCHEDULE D (FEC Form 3X)**

**DEBTS AND OBLIGATIONS**

**Excluding Loans**

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



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

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

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

Nature of Debt (Purpose):
credit memo

Mailing Address P O Box 25656

City: Richmond State: VA ZIP Code: 23260

Transaction ID: SD10.71259

Outstanding Balance Beginning This Period: -3441.43

Amount Incurred This Period: 0.00

Payment This Period: 0.00

Outstanding Balance at Close of This Period: -3441.43

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

Nature of Debt (Purpose):
telemarketing

Mailing Address 7320 N Dreamy Draw Drive

City: Phoenix State: AZ ZIP Code: 85020

Transaction ID: SD10.55177

Outstanding Balance Beginning This Period: -7808.20

Amount Incurred This Period: 0.00

Payment This Period: 0.00

Outstanding Balance at Close of This Period: -7808.20

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

Nature of Debt (Purpose):
telemarketing

Mailing Address 7320 N Dreamy Draw Drive

City: Phoenix State: AZ ZIP Code: 85020

Transaction ID: SD10.61590

Outstanding Balance Beginning This Period: 7898.00

Amount Incurred This Period: 0.00

Payment This Period: 0.00

Outstanding Balance at Close of This Period: 7898.00

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

**SCHEDULE D (FEC Form 3X)**

**DEBTS AND OBLIGATIONS**

**Excluding Loans**

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



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

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

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

Nature of Debt (Purpose):
telemarketing

Mailing Address 7320 N Dreamy Draw Drive

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

Transaction ID: SD10.79508

Outstanding Balance Beginning This Period: 10075.68

| Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period |
|---|---|---|
| 0.00 | 0.00 | 10075.68 |

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

Nature of Debt (Purpose):
telemarketing

Mailing Address 7320 N Dreamy Draw Drive

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

Transaction ID: SD10.81193

Outstanding Balance Beginning This Period: 17912.90

| Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period |
|---|---|---|
| 0.00 | 0.00 | 17912.90 |

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

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



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

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

Mailing Address
124 Carriage Point Lane

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

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: janitorial

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

Allocated Activity or Event Year-To-Date: 33417.74

Date: 02 02 2004

Transaction ID: H4.86533

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

**B.** Full Name (Last, First, Middle Initial)
SunCom

Mailing Address
P. O. Box 96047

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

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: cell phones

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

Allocated Activity or Event Year-To-Date: 33971.33

Date: 02 04 2004

Transaction ID: H4.86538

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 155.01 | | 398.58 | | 553.59 |

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

Mailing Address
P. O. Box 1473

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

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: political consultant

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

Allocated Activity or Event Year-To-Date: 34271.33

Date: 02 06 2004

Transaction ID: H4.86539

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 84.00 | | 216.00 | | 300.00 |

**SUBTOTAL** of Allocated Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 407.01 | | 1046.58 | | 1453.59 |

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share

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



FOR LINE 21a OF FORM 3X

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

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

Mailing Address
P. O. Box 1140

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

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: shipping

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

Allocated Activity or Event Year-To-Date: 34305.21

Date: 02 06 2004

Transaction ID: H4.86540

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 9.49 | | 24.39 | | 33.88 |

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

Mailing Address
124 Carriage Point Lane

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

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: cell phone, supplies reimb

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

Allocated Activity or Event Year-To-Date: 34391.08

Date: 02 06 2004

Transaction ID: H4.86542

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 24.04 | | 61.83 | | 85.87 |

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

Mailing Address
805-I N. Hamilton St

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

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: cell phone, mileage reimb

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

Allocated Activity or Event Year-To-Date: 34460.64

Date: 02 06 2004

Transaction ID: H4.86548

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 19.48 | | 50.08 | | 69.56 |

**SUBTOTAL** of Allocated Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 53.01 | | 136.30 | | 189.31 |

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share

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


FOR LINE 21a OF FORM 3X

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

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

Mailing Address
2702 Comet Road

| City | State | Zip Code | Category/Type |
|---|---|---|---|
| Richmond | VA | 23294 | 001 |

Purpose of Disbursement: Administrative

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

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

Allocated Activity or Event Year-To-Date
34780.22

Date 02 11 2004

Transaction ID: H4.86550

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 89.48 | | 230.10 | | 319.58 |

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

Mailing Address
P. O. Box 111469

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

Purpose of Disbursement: Administrative

Activity or Event Identifier: phone service

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

Allocated Activity or Event Year-To-Date
36022.43

Date 02 12 2004

Transaction ID: H4.86555

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 347.82 | | 894.39 | | 1242.21 |

**C.** Full Name (Last, First, Middle Initial)
Central York Corp

Mailing Address
3013 W. Clay Street

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

Purpose of Disbursement: Administrative

Activity or Event Identifier: R & M Heating System

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

Allocated Activity or Event Year-To-Date
36057.43

Date 02 12 2004

Transaction ID: H4.86556

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 9.80 | | 25.20 | | 35.00 |

**SUBTOTAL** of Allocated Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 447.10 | | 1149.69 | | 1596.79 |

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share

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


FOR LINE 21a OF FORM 3X

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

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

Mailing Address
P. O. Box 26060

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

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: utilities

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

Allocated Activity or Event Year-To-Date: 37051.33

Date: 02 / 12 / 2004

Transaction ID: H4.86557

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 278.29 | | 715.61 | | 993.90 |

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

Mailing Address
918 N. Boulevard

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

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: cablevision

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

Allocated Activity or Event Year-To-Date: 37120.56

Date: 02 / 12 / 2004

Transaction ID: H4.86558

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 19.38 | | 49.85 | | 69.23 |

**C.** Full Name (Last, First, Middle Initial)
CYMA

Mailing Address
2390 University Drive

City: Tempe | State: AZ | Zip Code: 85281

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: R&M Acctg Software

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

Allocated Activity or Event Year-To-Date: 37715.56

Date: 02 / 12 / 2004

Transaction ID: H4.86559

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 166.60 | | 428.40 | | 595.00 |

**SUBTOTAL** of Allocated Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 464.27 | | 1193.86 | | 1658.13 |

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share

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



FOR LINE 21a OF FORM 3X

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

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

Mailing Address
P O Box 5292

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

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: payt/server

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

Allocated Activity or Event Year-To-Date: 37919.57

Date: 02 12 2004

Transaction ID: H4.86580

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 57.12 | | 146.89 | | 204.01 |

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

Mailing Address
P. O. Box 642000

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

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: phone lease payt

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

Allocated Activity or Event Year-To-Date: 38196.50

Date: 02 12 2004

Transaction ID: H4.86587

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 77.54 | | 199.39 | | 276.93 |

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

Mailing Address
P. O. Box 740540

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

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: copier lease

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

Allocated Activity or Event Year-To-Date: 39886.27

Date: 02 12 2004

Transaction ID: H4.86588

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 473.14 | | 1216.63 | | 1689.77 |

**SUBTOTAL** of Allocated Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 607.80 | | 1562.91 | | 2170.71 |

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share

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


FOR LINE 21a OF FORM 3X

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

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

Mailing Address
7200 Glen Forest Drive

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

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: network maint

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

Allocated Activity or Event Year-To-Date: 40411.27

Date: 02 12 2004

Transaction ID: H4.86569

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 147.00 | | 378.00 | | 525.00 |

**B.** Full Name (Last, First, Middle Initial)
Public Opinion Strategies

Mailing Address
277 S. Washington Street

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

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: survey

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

Allocated Activity or Event Year-To-Date: 43861.27

Date: 02 12 2004

Transaction ID: H4.86571

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 910.00 | | 2340.00 | | 3250.00 |

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

Mailing Address
640 Magazine Street

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

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: office coffee

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

Allocated Activity or Event Year-To-Date: 43688.66

Date: 02 12 2004

Transaction ID: H4.86573

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 7.67 | | 19.72 | | 27.39 |

**SUBTOTAL** of Allocated Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 1064.67 | | 2737.72 | | 3802.39 |

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share

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


FOR LINE 21a OF FORM 3X

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

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

Mailing Address
P O Box 74256

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

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: pde service

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

Allocated Activity or Event Year-To-Date: 43783.69

Date: 02 / 12 / 2004

Transaction ID: H4.86576

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 26.61 | | 68.42 | | 95.03 |

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

Mailing Address
P. O. Box 26543

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

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: utility

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

Allocated Activity or Event Year-To-Date: 44080.96

Date: 02 / 12 / 2004

Transaction ID: H4.86580

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 83.24 | | 214.03 | | 297.27 |

**C.** Full Name (Last, First, Middle Initial)
Vogue Flowers & Gifts LTD

Mailing Address
1114 N Boulevard

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

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: funeral flowers

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

Allocated Activity or Event Year-To-Date: 44249.98

Date: 02 / 12 / 2004

Transaction ID: H4.86581

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 47.33 | | 121.69 | | 169.02 |

**SUBTOTAL** of Allocated Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 157.18 | | 404.14 | | 561.32 |

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share

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



FOR LINE 21a OF FORM 3X

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

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

Mailing Address
P. O. Box 101618

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

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: visa invoice

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

Allocated Activity or Event Year-To-Date: 44824.70

Date: 02 12 2004

Transaction ID: H4.86582

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 104.92 | | 269.80 | | 374.72 |

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

Mailing Address
Main street

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

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: Internet exp
**[MEMO ITEM]**

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

Allocated Activity or Event Year-To-Date: 0.00

Date: 02 12 2004

Transaction ID: H4.86581

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

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

Mailing Address
P. O. Box 98047

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

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: cell phones
**[MEMO ITEM]**

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

Allocated Activity or Event Year-To-Date: 0.00

Date: 02 12 2004

Transaction ID: H4.86585

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 55.72 | | 143.28 | | 199.00 |

**SUBTOTAL** of Allocated Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 104.92 | | 269.80 | | 374.72 |

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share

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


FOR LINE 21a OF FORM 3X

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

**A.** Full Name (Last, First, Middle Initial)
Carroll Plumbing & Heating

Mailing Address
2512 West Main Street

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

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: building repair

**[MEMO ITEM]**

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

Allocated Activity or Event Year-To-Date: 0.00

Date: 02 / 12 / 2004

**Transaction ID:** H4.86586

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 34.65 | | 89.10 | | 123.75 |

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

Mailing Address
2753 W Broad St

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

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: gasoline

**[MEMO ITEM]**

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

Allocated Activity or Event Year-To-Date: 0.00

Date: 02 / 12 / 2004

**Transaction ID:** H4.86587

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 8.97 | | 23.05 | | 32.02 |

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

Mailing Address
Third & Broad Streets

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

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: service charges

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

Allocated Activity or Event Year-To-Date: 44867.46

Date: 02 / 12 / 2004

**Transaction ID:** H4.86590

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 67.97 | | 174.79 | | 242.76 |

**SUBTOTAL** of Allocated Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 67.97 | | 174.79 | | 242.76 |

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share

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



FOR LINE 21a OF FORM 3X

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

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

Mailing Address
P. O. Box 4980

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

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: shipping

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

Allocated Activity or Event Year-To-Date: 44947.46

Date: 02 / 13 / 2004

Transaction ID: H4.86596

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 22.40 | | 57.60 | | 80.00 |

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

Mailing Address
13713 Queensgate Road

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

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: IT Consulting

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

Allocated Activity or Event Year-To-Date: 46947.46

Date: 02 / 16 / 2004

Transaction ID: H4.86599

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 560.00 | | 1440.00 | | 2000.00 |

**C.** Full Name (Last, First, Middle Initial)
The Hon. Anne Petera

Mailing Address
3098 Cider House Road

City: Toana | State: VA | Zip Code: 23168

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: seminar reimb

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

Allocated Activity or Event Year-To-Date: 47252.86

Date: 02 / 17 / 2004

Transaction ID: H4.86620

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 85.51 | | 219.89 | | 305.40 |

**SUBTOTAL** of Allocated Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 667.91 | | 1717.49 | | 2385.40 |

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share

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


FOR LINE 21a OF FORM 3X

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

**A.** Full Name (Last, First, Middle Initial)
Southern Republican Leadership Conference

Mailing Address

City: Charlotte | State: NC | Zip Code:

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: seminar

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

Allocated Activity or Event Year-To-Date: 47552.86

Date: 02 / 17 / 2004

Transaction ID: H4.86621

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 84.00 | | 216.00 | | 300.00 |

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

Mailing Address
P O Box 53852

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

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: discount fees

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

Allocated Activity or Event Year-To-Date: 47557.36

Date: 02 / 18 / 2004

Transaction ID: H4.86622

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 1.26 | | 3.24 | | 4.50 |

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

Mailing Address
P O Box 53852

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

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: discount fees

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

Allocated Activity or Event Year-To-Date: 47629.39

Date: 02 / 23 / 2004

Transaction ID: H4.86626

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 20.17 | | 51.86 | | 72.03 |

**SUBTOTAL** of Allocated Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 105.43 | | 271.10 | | 376.53 |

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share

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



FOR LINE 21a OF FORM 3X

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

**A.** Full Name (Last, First, Middle Initial)
Matthew Bender & Co., Inc.

Mailing Address
P. O. Box 7547-0178

City: Philadelphia | State: PA | Zip Code: 19170-0178

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: research mat

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

Allocated Activity or Event Year-To-Date: 47703.74

Date: 02 / 24 / 2004

Transaction ID: H4.86630

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 20.82 | | 53.53 | | 74.35 |

**B.** Full Name (Last, First, Middle Initial)
MCI Worldcom

Mailing Address
P. O. Box 52251

City: Phoenix | State: AZ | Zip Code: 85072-2251

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: conference call

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

Allocated Activity or Event Year-To-Date: 47879.76

Date: 02 / 24 / 2004

Transaction ID: H4.86631

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 49.29 | | 126.73 | | 176.02 |

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

Mailing Address
P. O. Box 30292

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

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: office supplies

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

Allocated Activity or Event Year-To-Date: 48908.19

Date: 02 / 24 / 2004

Transaction ID: H4.86632

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 119.96 | | 308.47 | | 428.43 |

**SUBTOTAL** of Allocated Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 190.07 | | 488.73 | | 678.80 |

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share

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


FOR LINE 21a OF FORM 3X

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

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

Mailing Address
P. O. Box 856042

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

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: postage

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

Allocated Activity or Event Year-To-Date: 48808.19

Date: 02 / 24 / 2004

Transaction ID: H4.86633

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 140.00 | | 360.00 | | 500.00 |

**B.** Full Name (Last, First, Middle Initial)
SunCom

Mailing Address
P. O. Box 96047

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

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: cell phones

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

Allocated Activity or Event Year-To-Date: 50034.06

Date: 02 / 24 / 2004

Transaction ID: H4.86634

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 343.24 | | 882.63 | | 1225.87 |

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

Mailing Address
P. O. Box 26543

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

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: UTILITIES

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

Allocated Activity or Event Year-To-Date: 50323.80

Date: 02 / 24 / 2004

Transaction ID: H4.86664

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 81.13 | | 208.61 | | 289.74 |

**SUBTOTAL** of Allocated Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 564.37 | | 1451.24 | | 2015.61 |

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share

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


FOR LINE 21a OF FORM 3X

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

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

Mailing Address
P. O. Box 1140

| City | State | Zip Code | Category/Type |
|---|---|---|---|
| Memphis | TN | 38101 | 001 |

Purpose of Disbursement: Administrative

Activity or Event Identifier: shipping

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

Allocated Activity or Event Year-To-Date: 50361.76

Date 02 / 26 / 2004

Transaction ID: H4.86649

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 10.63 | | 27.33 | | 37.96 |

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

Mailing Address
13713 Queensgate Road

| City | State | Zip Code | Category/Type |
|---|---|---|---|
| Midlothian | VA | 23114 | 001 |

Purpose of Disbursement: Administrative

Activity or Event Identifier: IT Consulting

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

Allocated Activity or Event Year-To-Date: 52361.76

Date 02 / 27 / 2004

Transaction ID: H4.86651

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 560.00 | | 1440.00 | | 2000.00 |

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

Mailing Address
7300 Chapman Highway

| City | State | Zip Code | Category/Type |
|---|---|---|---|
| Knoxville | TN | 37920 | 001 |

Purpose of Disbursement: Administrative

Activity or Event Identifier: mo fee/cr cd proc

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

Allocated Activity or Event Year-To-Date: 52396.76

Date 02 / 29 / 2004

Transaction ID: H4.86654

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 9.80 | | 25.20 | | 35.00 |

**SUBTOTAL** of Allocated Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 580.43 | | 1492.53 | | 2072.96 |

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share

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



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

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

Mailing Address
P O Box 3016

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

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: discount fees

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

Allocated Activity or Event Year-To-Date: 52404.88

Date: 02 29 2004

Transaction ID: H4.86855

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 2.27 | | 5.85 | | 8.12 |

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

Mailing Address
P. O. Box 1140

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

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: shipping

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

Allocated Activity or Event Year-To-Date: 52442.84

Date: 02 29 2004

Transaction ID: H4.86857

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 10.63 | | 27.33 | | 37.96 |

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

Mailing Address
Third & Broad Streets

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

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: svc chg

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

Allocated Activity or Event Year-To-Date: 52943.90

Date: 02 29 2004

Transaction ID: H4.86858

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 140.30 | | 360.76 | | 501.06 |

**SUBTOTAL** of Allocated Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 153.20 | | 393.94 | | 547.14 |

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share

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



FOR LINE 21a OF FORM 3X

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

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

Mailing Address
Third & Broad Streets

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

Purpose of Disbursement: Administrative

Category/Type: D01

Activity or Event Identifier: SVC CHG

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

Allocated Activity or Event Year-To-Date: 52965.90

Date: 02 29 2004

Transaction ID: H4.86659

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 6.16 | | 15.84 | | 22.00 |

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

Mailing Address
7300 Chapman Highway

City: Knoxville | State: TN | Zip Code: 37920

Purpose of Disbursement: Administrative

Category/Type: D01

Activity or Event Identifier: cr cd proc fee

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

Allocated Activity or Event Year-To-Date: 53052.53

Date: 02 29 2004

Transaction ID: H4.89951

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 24.26 | | 62.37 | | 86.63 |

**SUBTOTAL** of Allocated Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 30.42 | | 78.21 | | 108.63 |

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

FEDERAL SHARE: 5665.76

TOTAL AMOUNT: 20234.79

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share: 14569.03

Form/Schedule: F3XA
Transaction ID:

With regard to your letter of September 1, 2004 regarding our March Monthly report (2/1/04 -2/29/04), the memo text was inadvertently attached to the report and actually referred to one from 2003. The payments totaling $1-2,783.21 were all for party fundraising and solicitation expenses. If we can be of further help, please conta-ct us.

Form/Schedule: SD10
Transaction ID: SD10.55192