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:

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)	X 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 09 01 2003 through 09 30 2003

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 03 18 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: 09 01 2003 To: 09 30 2003

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2003		52225.79
(b) Cash on Hand at Begining of Reporting Period	22435.00	
(c) Total Receipts (from Line 19)	23828.23	639921.57
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	46263.23	692147.36
7. Total Disbursements (from Line 31)	32039.14	677923.27
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	14224.09	14224.09
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)	67176.03	

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: 09 01 2003 To: 09 30 2003

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)	6035.00	
(ii) Unitemized	17255.49	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	23290.49	454761.94
(b) Political Party Committees	0.00	10000.00
(c) Other Political Committees (such as PACs)	0.00	13600.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ..... ▶	23290.49	478361.94
12. Transfers From Affiliated/Other Party Committees	0.00	6000.00
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	8056.99
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	537.74	20702.64
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.00	126800.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	126800.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	23828.23	639921.57
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	23828.23	513121.57

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	18953.48	138207.70
(ii) Non-Federal Share	12635.66	158722.90
(b) Other Federal Operating Expenditures	450.00	313215.46
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	32039.14	610146.06
22. Transfers to Affiliated/Other Party Committees	0.00	47000.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	0.00
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	559.05
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	10000.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	0.00	10559.05
29. Other Disbursements	0.00	10218.16
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))	32039.14	677923.27
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	19403.48	519200.37

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)	23290.49	478361.94
34. Total Contribution Refunds (from Line 28(d))	0.00	10559.05
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	23290.49	467802.89
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	19403.48	451423.16
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	8056.99
38. Net Operating Expenditures (subtract Line 37 from Line 36)	19403.48	443366.17

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 31
(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. William H Bannon
Mailing Address PO Box 66
City: Greenbush
State: VA
Zip Code: 23357-0066
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: 2003
Primary X General
Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 09 29 2003
Transaction ID: SA11A1.80950
Amount of Each Receipt this Period: 250.00

B.
Full Name (Last, First, Middle Initial)
Mr. Thomas G Benedetti
Mailing Address 13204 Herringbone Ct
City: Richmond
State: VA
Zip Code: 23233
FEC ID number of contributing federal political committee: C
Name of Employer: Benedetti & Farris
Occupation: Partner
Receipt For: 2003
Primary X General
Other (specify)
Aggregate Year-to-Date: 1750.00
Date of Receipt: 09 12 2003
Transaction ID: SA11A1.80917
Amount of Each Receipt this Period: 1000.00

C.
Full Name (Last, First, Middle Initial)
Mr. Lloyd L Creighill
Mailing Address 180 Kendal Dr Box 1030
City: Lexington
State: VA
Zip Code: 24450
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: 2003
Primary X General
Other (specify)
Aggregate Year-to-Date: 245.00
Date of Receipt: 09 08 2003
Transaction ID: SA11A1.81110
Amount of Each Receipt this Period: 100.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1350.00

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 7 / 31
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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)
Ms. Lavorne P Ellis
Mailing Address 917 Main Creek Rd
City: Chesapeake State: VA Zip Code: 23320-6534
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: 2003
Primary X General
Other (specify)
Aggregate Year-to-Date: 1050.00
Date of Receipt: 09 04 2003
Transaction ID: SA11A1.80939
Amount of Each Receipt this Period: 5.00

B.
Full Name (Last, First, Middle Initial)
Major Paul A Feyereisen
Mailing Address 5113 Patriots Colony Drive
City: Williamsburg State: VA Zip Code: 23188
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: 2003
Primary X General
Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 09 04 2003
Transaction ID: SA11A1.80870
Amount of Each Receipt this Period: 100.00

C.
Full Name (Last, First, Middle Initial)
Mr. Peter D Guerrant, III
Mailing Address 352 Cloudes Mill Dr
City: Alexandria State: VA Zip Code: 22304-3078
FEC ID number of contributing federal political committee: C
Name of Employer: National Guard Bureau
Occupation: Personnel Management
Receipt For: 2003
Primary X General
Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 09 08 2003
Transaction ID: SA11A1.80894
Amount of Each Receipt this Period: 100.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 205.00

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 8 / 31
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NAME OF COMMITTEE (In Full)
REPUBLICAN PARTY OF VIRGINIA INC

A. Full Name (Last, First, Middle Initial)
Mr. Richard L Herrington

Mailing Address 10487 Courtney Drive

City: Fairfax | State: VA | Zip Code: 22030

FEC ID number of contributing federal political committee: C

Name of Employer: Navy Federal Credit Union
Occupation: Vice President of Network Services

Receipt For: 2003
Primary X General
Other (specify)

Aggregate Year-to-Date: 450.00

Date of Receipt: 09 25 2003
Transaction ID: SA11A1.80523
Amount of Each Receipt this Period: 100.00

B. Full Name (Last, First, Middle Initial)
Mrs. Joan Lewis

Mailing Address 770 Potomac River Rd

City: McLean | State: VA | Zip Code: 22102

FEC ID number of contributing federal political committee: C

Name of Employer: Advanced Technology Systems
Occupation: CEO

Receipt For: 2003
Primary X General
Other (specify)

Aggregate Year-to-Date: 500.00

Date of Receipt: 09 16 2003
Transaction ID: SA11A1.80597
Amount of Each Receipt this Period: 500.00

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

Mailing Address 1826 Indian Rock Road, SE

City: Roanoke | State: VA | Zip Code: 24014-7238

FEC ID number of contributing federal political committee: C

Name of Employer: U.S. Postal Service
Occupation: Letter Carrier

Receipt For: 2003
Primary X General
Other (specify)

Aggregate Year-to-Date: 250.00

Date of Receipt: 09 16 2003
Transaction ID: SA11A1.81058
Amount of Each Receipt this Period: 100.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **700.00**

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 / 31
(check only one)
[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)
Marcus Long
Mailing Address 457B Preston Forest Drive
City: Blacksburg State: VA Zip Code: 24060
FEC ID number of contributing federal political committee: C
Name of Employer: Long & Long P.C.
Occupation: Attorney
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 09 29 2003
Transaction ID: SA11A1.81140
Amount of Each Receipt this Period: 500.00

B.
Full Name (Last, First, Middle Initial)
Mr. Richard L Nicholas
Mailing Address 3813 Grenville Dr
City: Charlottesville State: VA Zip Code: 22903-9723
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: 2003
Primary X General
Other (specify)
Aggregate Year-to-Date: 220.00
Date of Receipt: 09 29 2003
Transaction ID: SA11A1.80821
Amount of Each Receipt this Period: 50.00

C.
Full Name (Last, First, Middle Initial)
Ms. Luella G Pitcher
Mailing Address 5165 Powell Valley Rd
City: Big Stone Gap State: VA Zip Code: 24219
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: 2003
Primary X General
Other (specify)
Aggregate Year-to-Date: 280.00
Date of Receipt: 09 29 2003
Transaction ID: SA11A1.81083
Amount of Each Receipt this Period: 45.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 595.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 10 / 31
(check only one)
[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)
Ms. Beverly A Shea
Mailing Address 3544 S Wakefield St
City: Arlington | State: VA | Zip Code: 22206-1708
FEC ID number of contributing federal political committee: C
Name of Employer: Republican National Committee
Occupation: Finance Director
Receipt For: 2003
Primary X General
Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 09 25 2003
Transaction ID: SA11A1.80681
Amount of Each Receipt this Period: 250.00

B.
Full Name (Last, First, Middle Initial)
Mr. Daniel N Shockey
Mailing Address 20422 Shockey Ln
City: Beaverdam | State: VA | Zip Code: 23015
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: 2003
Primary X General
Other (specify)
Aggregate Year-to-Date: 350.00

Date of Receipt: 09 22 2003
Transaction ID: SA11A1.80833
Amount of Each Receipt this Period: 50.00

C.
Full Name (Last, First, Middle Initial)
Mr. Richard T Short
Mailing Address 2105 WINDWARD SHORE DRIVE
City: Virginia Beach | State: VA | Zip Code: 23451-0533
FEC ID number of contributing federal political committee: C
Name of Employer: self
Occupation: Private Investor/Self
Receipt For: 2003
Primary X General
Other (specify)
Aggregate Year-to-Date: 1100.00

Date of Receipt: 09 29 2003
Transaction ID: SA11A1.80956
Amount of Each Receipt this Period: 1000.00

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

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 11 / 31
(check only one)
[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)
Paul Schott Stevens
Mailing Address 830 S. Fairfax St
City: Alexandria State: VA Zip Code: 22314
FEC ID number of contributing federal political committee: C
Name of Employer: Dechert. LLP
Occupation: Attorney/Partner
Receipt For: 2003
Primary X General
Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 09 22 2003
Transaction ID: SA11A1.80690
Amount of Each Receipt this Period: 250.00

B.
Full Name (Last, First, Middle Initial)
Mr. Edward A Terril
Mailing Address 4824 Kingston Dr
City: Annandale State: VA Zip Code: 22003
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: 2003
Primary X General
Other (specify)
Aggregate Year-to-Date: 750.00

Date of Receipt: 09 09 2003
Transaction ID: SA11A1.80501
Amount of Each Receipt this Period: 500.00

C.
Full Name (Last, First, Middle Initial)
Mr. A. Carl Von Sternberg
Mailing Address 415 Prince St.
City: Alexandria State: VA Zip Code: 22314
FEC ID number of contributing federal political committee: C
Name of Employer: Allen Corporation of America
Occupation: CEO
Receipt For: 2003
Primary X General
Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 09 09 2003
Transaction ID: SA11A1.80735
Amount of Each Receipt this Period: 1000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1750.00**

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 / 31
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

A.
Full Name (Last, First, Middle Initial)
Mr. Milton T Wells
Mailing Address 1256 Pine Hill Rd
City: Mc Lean State: VA Zip Code: 22101-2805
FEC ID number of contributing federal political committee: C
Name of Employer: Indep. Petroleum Assn of Amer.
Occupation: government relations
Receipt For: 2003
Primary X General
Other (specify)
Aggregate Year-to-Date: 350.00

Date of Receipt: 09 12 2003
Transaction ID: SA11A1.80587
Amount of Each Receipt this Period: 100.00

B.
Full Name (Last, First, Middle Initial)
Mrs. Jennie N Wilmarth
Mailing Address 8056 Smith Mountain Rd
City: Penhook State: VA Zip Code: 24137-2021
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: 2003
Primary X General
Other (specify)
Aggregate Year-to-Date: 235.00

Date of Receipt: 09 16 2003
Transaction ID: SA11A1.81074
Amount of Each Receipt this Period: 35.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 135.00

TOTAL This Period (last page this line number only) ..... ▶ 6035.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 13 / 31
(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 ▼
17755.41

Date of Receipt
09 11 2003

Transaction ID: SA17.81143

Amount of Each Receipt this Period
533.99

tax check-off

SUBTOTAL of Receipts This Page (optional) ..... ▶ 533.99

TOTAL This Period (last page this line number only) ..... ▶ 533.99

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)
Potomac Riverboat Company

Mailing Address 205 The Strand

City: Alexandria
State: VA
Zip Code: 22314

Purpose of Disbursement: fundraising expense

Candidate Name

Category/Type: 003

Office Sought: House / Senate / President
State: District

Disbursement For: 2003
Primary / X General / Other (specify)

Transaction ID: SB21B.61163
Date of Disbursement: 09 / 15 / 2003

Amount of Each Disbursement this Period: 450.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 450.00

TOTAL This Period (last page this line number only) ..... ▶ 450.00

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

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

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

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

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

Mailing Address P. O. Box 26060

City: Richmond State: VA ZIP Code: 23274

Nature of Debt (Purpose):
Real Estate Taxes

Transaction ID: SD10.65499

Outstanding Balance Beginning This Period: 218.38

Amount Incurred This Period: 0.00

Payment This Period: 0.00

Outstanding Balance at Close of This Period: 218.38

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

Mailing Address P. O. Box 26060

City: Richmond State: VA ZIP Code: 23274

Nature of Debt (Purpose):
credit memo

Transaction ID: SD10.71260

Outstanding Balance Beginning This Period: -218.37

Amount Incurred This Period: 0.00

Payment This Period: 0.00

Outstanding Balance at Close of This Period: -218.37

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

Mailing Address 4914 Fitzhugh Ave. Ste 200

City: Richmond State: VA ZIP Code: 23230

Nature of Debt (Purpose):
direct mail

Transaction ID: SD10.55192

Outstanding Balance Beginning This Period: 27748.86

Amount Incurred This Period: 0.00

Payment This Period: 0.00

Outstanding Balance at Close of This Period: 27748.86

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**27748.87**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

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

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

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

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

Nature of Debt (Purpose):
direct mail

Mailing Address 4914 Fitzhugh Ave. Ste 200

City: Richmond State: VA ZIP Code: 23230

Transaction ID: SD10.61598

Outstanding Balance Beginning This Period: 1617.00

Amount Incurred This Period: 0.00

Payment This Period: 0.00

Outstanding Balance at Close of This Period: 1617.00

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

Nature of Debt (Purpose):
credit memo

Mailing Address 4914 Fitzhugh Ave. Ste 200

City: Richmond State: VA ZIP Code: 23230

Transaction ID: SD10.71240

Outstanding Balance Beginning This Period: -18504.11

Amount Incurred This Period: 0.00

Payment This Period: 0.00

Outstanding Balance at Close of This Period: -18504.11

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

Nature of Debt (Purpose):
direct mail

Mailing Address 4914 Fitzhugh Ave. Ste 200

City: Richmond State: VA ZIP Code: 23230

Transaction ID: SD10.79505

Outstanding Balance Beginning This Period: 14680.81

Amount Incurred This Period: 0.00

Payment This Period: 0.00

Outstanding Balance at Close of This Period: 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	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	-3441.43

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

Nature of Debt (Purpose):
telemarketing

Mailing Address 7320 N Dreamy Draw Drive

City: Phoenix State: AZ ZIP Code: 85020

Transaction ID: SD10.55177

Outstanding Balance Beginning This Period: 25748.88

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	25748.88

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

Nature of Debt (Purpose):
telemarketing

Mailing Address 7320 N Dreamy Draw Drive

City: Phoenix State: AZ ZIP Code: 85020

Transaction ID: SD10.61590

Outstanding Balance Beginning This Period: 7898.00

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	7898.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**30205.45**
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: SD10.79506

Outstanding Balance Beginning This Period: 10075.68

Amount Incurred This Period: 0.00

Payment This Period: 0.00

Outstanding Balance at Close of This Period: 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: 0.00

Amount Incurred This Period: 17912.90

Payment This Period: 0.00

Outstanding Balance at Close of This Period: 17912.90

1) **SUBTOTALS** This Period This Page (optional)	▶	**27988.58**
2) **TOTALS** This Period (last page this line number only)	▶	**87178.03**
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

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
P. O. Box 101618

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

Category/Type: 001

Purpose of Disbursement:
Administrative

Activity or Event Identifier: credit card processing fee

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

Allocated Activity or Event Year-To-Date
265376.46

Date: 09 / 02 / 2003

Transaction ID: H4.81144

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.00		14.00		35.00

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

Mailing Address
P. O. Box 101618

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

Category/Type: 001

Purpose of Disbursement:
Administrative

Activity or Event Identifier: credit card proc fee

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

Allocated Activity or Event Year-To-Date
265411.46

Date: 09 / 02 / 2003

Transaction ID: H4.81145

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.00		14.00		35.00

C. 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: credit card processing fee

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

Allocated Activity or Event Year-To-Date
265428.18

Date: 09 / 03 / 2003

Transaction ID: H4.81191

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.03		8.69		18.72

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
52.03		34.69		86.72

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)
Automatic Data Processing

Mailing Address
P. O. Box 9001006

City	State	Zip Code	Category/Type
Louisville	KY	40290	001

Purpose of Disbursement: Administrative

Activity or Event Identifier: payroll processing

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

Allocated Activity or Event Year-To-Date: 265488.18

Date: 09 / 05 / 2003

Transaction ID: H4.81146

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
36.00		24.00		60.00

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

Mailing Address
P. O. Box 1140

City	State	Zip Code	Category/Type
Memphis	TN	38101	001

Purpose 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: 265520.05

Date: 09 / 09 / 2003

Transaction ID: H4.81147

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
19.12		12.75		31.87

C. 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: telephone service

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

Allocated Activity or Event Year-To-Date: 266586.00

Date: 09 / 10 / 2003

Transaction ID: H4.81148

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
639.57		426.38		1065.95

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
694.69		463.13		1157.82

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)
Thomas L Dickert

Mailing Address
124 Carriage Point Lane

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

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: janitorial service

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

Allocated Activity or Event Year-To-Date: 267186.00

Date: 09 / 10 / 2003

Transaction ID: H4.81149

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
360.00		240.00		600.00

B. 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: Server maintenance

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

Allocated Activity or Event Year-To-Date: 268236.00

Date: 09 / 10 / 2003

Transaction ID: H4.81150

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
630.00		420.00		1050.00

C. Full Name (Last, First, Middle Initial)
Terminix, Intl

Mailing Address
9621 Saunders Avenue

City: Richmond | State: VA | Zip Code: 23227

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: pest control

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

Allocated Activity or Event Year-To-Date: 268400.00

Date: 09 / 10 / 2003

Transaction ID: H4.81151

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
98.40		65.60		164.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1088.40		725.60		1814.00

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

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: 268480.00

Date: 09 / 11 / 2003

Transaction ID: H4.81152

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
48.00		32.00		80.00

B. 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: analysis charges

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

Allocated Activity or Event Year-To-Date: 268859.19

Date: 09 / 11 / 2003

Transaction ID: H4.81153

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
107.51		71.68		179.19

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

Mailing Address
P. O. Box 9001008

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

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: payroll taxes

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

Allocated Activity or Event Year-To-Date: 269130.55

Date: 09 / 12 / 2003

Transaction ID: H4.81155

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
282.82		188.54		471.36

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
438.33		292.22		730.55

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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)
Automatic Data Processing

Mailing Address
P. O. Box 9001006

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

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: payroll taxes

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

Allocated Activity or Event Year-To-Date: 269206.56

Date: 09 / 12 / 2003

Transaction ID: H4.81156

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
45.61		30.40		76.01

B. Full Name (Last, First, Middle Initial)
Michael Zolnierowicz

Mailing Address
120 North Carolina Avenue

City: Washington | State: DC | Zip Code: 20003

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: salary

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

Allocated Activity or Event Year-To-Date: 270430.85

Date: 09 / 12 / 2003

Transaction ID: H4.81157

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
734.57		489.72		1224.29

C. Full Name (Last, First, Middle Initial)
Internal Revenue Service

Mailing Address
Service Center

City: Philadelphia | State: PA | Zip Code: 19255

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: corp income tax

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

Allocated Activity or Event Year-To-Date: 286341.19

Date: 09 / 15 / 2003

Transaction ID: H4.81158

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9546.20		6364.14		15910.34

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10326.38		6884.26		17210.64

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)
IOS CAPITAL

Mailing Address
P. O. Box 740540

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

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: copier lease payment

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

Allocated Activity or Event Year-To-Date: 287413.19

Date: 09 / 15 / 2003

Transaction ID: H4.81164

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
643.20		428.80		1072.00

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: 287451.53

Date: 09 / 16 / 2003

Transaction ID: H4.81165

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
23.00		15.34		38.34

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

Mailing Address
124 Carriage Point Lane

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

Purpose of Disbursement: Administrative

Category/Type: 001

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

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

Allocated Activity or Event Year-To-Date: 287599.04

Date: 09 / 17 / 2003

Transaction ID: H4.81166

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
88.51		59.00		147.51

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
754.71		503.14		1257.85

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)
Automatic Data Processing

Mailing Address
P. O. Box 9001006

City	State	Zip Code	Category/Type
Louisville	KY	40290	001

Purpose of Disbursement: Administrative

Activity or Event Identifier: payroll processing

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

Allocated Activity or Event Year-To-Date
287859.04

Date 09 19 2003

Transaction ID: H4.81168

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
36.00		24.00		60.00

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

Mailing Address
P. O. Box 9001006

City	State	Zip Code	Category/Type
Louisville	KY	40290	001

Purpose of Disbursement: Administrative

Activity or Event Identifier: payroll processing

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

Allocated Activity or Event Year-To-Date
287742.34

Date 09 19 2003

Transaction ID: H4.81169

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
49.98		33.32		83.30

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

Mailing Address
P. O. Box 98047

City	State	Zip Code	Category/Type
Charlotte	NC	28296	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
288598.74

Date 09 23 2003

Transaction ID: H4.81170

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
513.84		342.56		856.40

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
599.82		399.88		999.70

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)
GE Capital

Mailing Address
P. O. Box 842000

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

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: phone system lease payt

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

Allocated Activity or Event Year-To-Date: 288851.48

Date: 09 / 23 / 2003

Transaction ID: H4.81171

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
151.64		101.10		252.74

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

Mailing Address
P O Box 580406

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

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: workers comp insurance

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

Allocated Activity or Event Year-To-Date: 289107.48

Date: 09 / 25 / 2003

Transaction ID: H4.81172

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
153.60		102.40		256.00

C. Full Name (Last, First, Middle Initial)
Virginia Commonwealth Co.

Mailing Address
P. O. Box 6388

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

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: insurance

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

Allocated Activity or Event Year-To-Date: 289830.48

Date: 09 / 25 / 2003

Transaction ID: H4.81173

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
433.80		289.20		723.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
739.04		492.70		1231.74

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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)
Petty Cash

Mailing Address
115 East Grace Street

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

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: supplies,janitorial,meals

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

Allocated Activity or Event Year-To-Date: 280014.45

Date: 09 / 26 / 2003

Transaction ID: H4.81174

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
110.38		73.59		183.97

B. Full Name (Last, First, Middle Initial)
Michael Zolnierowicz

Mailing Address
120 North Carolina Avenue

City: Washington | State: DC | Zip Code: 20003

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: salary

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

Allocated Activity or Event Year-To-Date: 281238.73

Date: 09 / 29 / 2003

Transaction ID: H4.81175

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
734.57		489.71		1224.28

C. Full Name (Last, First, Middle Initial)
Anne Boyd

Mailing Address
13017 Fairway Lane

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

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: supplies reimb

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

Allocated Activity or Event Year-To-Date: 291322.36

Date: 09 / 30 / 2003

Transaction ID: H4.81176

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
50.18		33.45		83.63

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
895.13		596.75		1491.88

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)
Aetna US Healthcare

Mailing Address
P. O. Box 70966

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

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: employee benefit

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

Allocated Activity or Event Year-To-Date: 281345.13

Date: 09 / 30 / 2003

Transaction ID: H4.81178

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13.66		9.11		22.77

B. Full Name (Last, First, Middle Initial)
Anthem Dental Alternative

Mailing Address
P. O. Box 25005

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

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: employee benefit

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

Allocated Activity or Event Year-To-Date: 281450.58

Date: 09 / 30 / 2003

Transaction ID: H4.81179

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
63.27		42.18		105.45

C. Full Name (Last, First, Middle Initial)
Anthem Healthkeepers

Mailing Address
P. O. Box 85085

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

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: employee benefit

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

Allocated Activity or Event Year-To-Date: 294777.14

Date: 09 / 30 / 2003

Transaction ID: H4.81180

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1995.94		1330.62		3326.56

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2072.87		1381.91		3454.78

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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)
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: 296527.14

Date: 09 30 2003

Transaction ID: H4.81182

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1050.00		700.00		1750.00

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

Mailing Address
P O Box 5292

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

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: server payt

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

Allocated Activity or Event Year-To-Date: 296917.60

Date: 09 30 2003

Transaction ID: H4.81183

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
234.28		156.18		390.46

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: 296930.60

Date: 09 30 2003

Transaction ID: H4.81185

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.80		5.20		13.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1292.08		861.38		2153.46

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: 18953.48

TOTAL AMOUNT: 31589.14

TOTAL This Period for the Non-Federal Share

NON-FEDERAL SHARE: 12635.66

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

In response to your letter of arch 10 regarding this report, all debts owed to Creative Direct were for fundraising direct mail, and not for any candidate. All debts to Feather, Larson and Synhorst were for telemarketing expenses with regard to fundraising and Direct Mail Solutions was also in connection with fundraising expenses. Also, since we had no employees spending 25% or more of their time on Federal Election activity except for our Finance Director, all were paid with non-federal dollars. If we can be of further assistance, please contact us.