FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

Office Use Only

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

Republican Party of Virginia, Inc.

ADDRESS (number and street) ▼ 115 East Grace Street

Check if different than previously reported. (ACC)

Richmond | VA | 23219 – 1741

CITY ▲ STATE ▲ ZIPCODE ▲

2. **FEC IDENTIFICATION NUMBER** ▼

C00001305

3. IS THIS REPORT X NEW (N) **OR** 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)	Oct 20 (M10)	Jan 31 (M13)

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

Election on 11 05 2002 in the State of VA

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

Election on in the State of

5. Covering Period 10 01 2002 through 10 16 2002

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

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

Signature of Treasurer Electronically Filed by Richard F Neel, Jr. Date 10 24 2002

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** (Revised 1/2001)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC **Form 3X** (Revised 1/2001)

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

Report Covering the Period: From: Mo 10 Day 01 Year 2002 To: Mo 10 Day 16 Year 2002

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 Year 2002		48918.24
(b) Cash on Hand at Begining of Reporting Period	47071.70	
(c) Total Receipts (from Line 19)	120615.99	1029893.72
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	167687.69	1078811.96
7. Total Disbursements (from Line 30)	100104.56	1011228.83
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	67583.13	67583.13
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)	63309.19	

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 (Revised 1/2001)

Write or Type Committee Name

Republican Party of Virginia, Inc.

Report Covering the Period: From: Mo 10 Day 01 Year 2002 To: Mo 10 Day 16 Year 2002

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	6300.00	
(ii) Unitemized	27790.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	34090.00	573811.83
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	500.00	25450.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 32, page 4) ..... ▶	34590.00	599261.83
12. Transfers From Affiliated/Other Party Committees	25000.00	25000.00
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 36, page 4)	660.00	4050.21
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts Dividends, Interest, etc.)	2465.99	20781.68
18. Transfers from Nonfederal Account for Joint Activity	57900.00	380800.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18) ..... ▶	120615.99	1029893.72
20. Total Federal Receipts (subtract Line 18 from Line 19) ..... ▶	62715.99	649093.72

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Revised 1/2001)

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	7868.26	132238.93
(ii) Non-Federal Share	23604.89	392643.36
(b) Other Federal Operating Expenditures	60119.73	368634.86
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	91592.88	893517.15
22. Transfers to Affiliated/Other Party Committees	0.00	100000.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	8000.00	17125.00
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)	481.68	481.68
26. Loan Repayments Made	0.00	0.00
27. Loans Made	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	75.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	0.00	75.00
29. Other Disbursements	30.00	30.00
30. Total Disbursements (add Lines 21(c), 22, 23,24,25,26,27,28(d),and 29) ▶	100104.56	1011228.83
31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30) ▶	76499.67	618585.47
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) from Line 11(d), page 3)	34590.00	599261.83
33. Total Contribution Refunds (from Line 28(d))	0.00	75.00
34. Net Contributions (other than loans) (subtract Line 33 from Line 32)	34590.00	599186.83
35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ▶	67987.99	500873.79
36. Offsets to Operating Expenditures (from Line 15, page 3)	660.00	4050.21
37. Net Operating Expenditures (subtract Line 36 from Line 35) ▶	67327.99	496823.58

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 5 / 41

[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. E.M. Farley, IV

Mailing Address
202 Nottingham Rd.

City: Richmond State: VA Zip Code: 23221

FEC ID number of contributing federal political committee.

Name of Employer: Retired
Occupation: Retired

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

Aggregate Year-to-Date ▼ 500.00

Date of Receipt: 10 03 2002

Amount of Each Receipt this Period: 250.00

Transaction ID: SA11A1.76611

B.
Full Name (Last, First, Middle Initial)
S Edward Garcia, Mr

Mailing Address
3333-24 Virginia Beach Boulevard

City: Virginia Beach State: VA Zip Code: 23451

FEC ID number of contributing federal political committee.

Name of Employer: ESG Consultants
Occupation: Executive

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

Aggregate Year-to-Date ▼ 1000.00

Date of Receipt: 10 16 2002

Amount of Each Receipt this Period: 1000.00

Transaction ID: SA11A1.77402

C.
Full Name (Last, First, Middle Initial)
Mrs Sandra Garcia

Mailing Address
3333-24 Virginia Beach Blvd.

City: Virginia Beach State: VA Zip Code: 23451

FEC ID number of contributing federal political committee.

Name of Employer: Requested
Occupation: Requested

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

Aggregate Year-to-Date ▼ 1000.00

Date of Receipt: 10 16 2002

Amount of Each Receipt this Period: 1000.00

Transaction ID: SA11A1.77404

SUBTOTAL of Receipts This Page (optional) ..... ▶ **2250.00**

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: (check only one) PAGE 6 / 41

[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 Frederick Garst
Mailing Address
PO Box 49
City: Boones Mill State: VA Zip Code: 24065-0053
FEC ID number of contributing federal political committee.
Name of Employer Requested
Occupation Requested
Receipt For: 2002
Primary X General
Other (specify) ▼
Aggregate Year-to-Date ▼ 500.00
Date of Receipt: 10 16 2002
Amount of Each Receipt this Period: 500.00
Transaction ID: SA11A1.77643

B.
Full Name (Last, First, Middle Initial)
D Peter Guerrant, Mr
Mailing Address
352 Cloudes Mill Dr
City: Alexandria State: VA Zip Code: 22304-3078
FEC ID number of contributing federal political committee.
Name of Employer National Guard Bureau
Occupation Personnel Management
Receipt For: 2002
Primary X General
Other (specify) ▼
Aggregate Year-to-Date ▼ 250.00
Date of Receipt: 10 04 2002
Amount of Each Receipt this Period: 250.00
Transaction ID: SA11A1.78774

C.
Full Name (Last, First, Middle Initial)
H John Hager, The Honorable
Mailing Address
4600 Sulgrave Rd
City: Richmond State: VA Zip Code: 23221-3119
FEC ID number of contributing federal political committee.
Name of Employer Commonwealth of Virginia
Occupation Assistant to the Governor
Receipt For: 2002
Primary X General
Other (specify) ▼
Aggregate Year-to-Date ▼ 1180.00
Date of Receipt: 10 03 2002
Amount of Each Receipt this Period: 1000.00
Transaction ID: SA11A1.78562

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: (check only one) PAGE 7 / 41

[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 Andrea Kilmer

Mailing Address
801 Costa Grande Dr

City: Virginia Beach | State: VA | Zip Code: 23456

FEC ID number of contributing federal political committee.

Name of Employer: Requested
Occupation: Requested

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

Aggregate Year-to-Date ▼ 1000.00

Date of Receipt: 10 16 2002

Amount of Each Receipt this Period: 1000.00

Transaction ID: SA11A1.77400

B.
Full Name (Last, First, Middle Initial)
T Fred Lowery, Mr

Mailing Address
5911 Waters Edge Landing Ln

City: Burke | State: VA | Zip Code: 22015

FEC ID number of contributing federal political committee.

Name of Employer: Kiddie Country Learning Center
Occupation: Management

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

Aggregate Year-to-Date ▼ 300.00

Date of Receipt: 10 04 2002

Amount of Each Receipt this Period: 300.00

Transaction ID: SA11A1.78789

C.
Full Name (Last, First, Middle Initial)
Mr John Sherman, Jr

Mailing Address
11 Greenway Ln

City: Richmond | State: VA | Zip Code: 23226-1829

FEC ID number of contributing federal political committee.

Name of Employer: Scott & Stringfellow
Occupation: President & CEO

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

Aggregate Year-to-Date ▼ 1000.00

Date of Receipt: 10 08 2002

Amount of Each Receipt this Period: 1000.00

Transaction ID: SA11A1.77103

SUBTOTAL of Receipts This Page (optional) ..... ▶ **2300.00**

TOTAL This Period (last page this line number only) ..... ▶ **6300.00**

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 8 / 41

☐ 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)
GIBSON DUNN & CRUTCHER LLP PAC

Mailing Address
333 SOUTH GRAND AVENUE

City: LOS ANGELES State: CA Zip Code: 90071

FEC ID number of contributing federal political committee: C00344754

Name of Employer:

Occupation:

Receipt For: Primary General Other (specify) ▼

Aggregate Year-to-Date ▼ 500.00

Date of Receipt: M M / D D / Y Y Y Y 10 03 2002

Amount of Each Receipt this Period: 500.00

Transaction ID: SA11C.77718

B.

C.

SUBTOTAL of Receipts This Page (optional) ..... ▶	**500.00**
TOTAL This Period (last page this line number only) ..... ▶	**500.00**

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 9 / 41

☐ 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)
REPUBLICAN NATIONAL COMMITTEE - RNC

Mailing Address
310 FIRST STREET S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

FEC ID number of contributing federal political committee: C00009418

Name of Employer:
Occupation:

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
25000.00

Date of Receipt
M M D D Y Y Y Y
10 03 2002

Amount of Each Receipt this Period
25000.00

Transaction ID: SA12.77782

B.

C.

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (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)
Mrs. Terese Matricardi

Mailing Address
11212 Glen Park Drive

City: Fredericksburg
State: VA
Zip Code: 22407

FEC ID number of contributing federal political committee.

Name of Employer: n/a
Occupation: homemaker

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
1980.00

Date of Receipt
10 08 2002

Amount of Each Receipt this Period
660.00

reimburse/insurance

Transaction ID: SA15.77779

B.

C.

SUBTOTAL of Receipts This Page (optional) ..... ▶	**660.00**
TOTAL This Period (last page this line number only) ..... ▶	**660.00**

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 11 / 41

☐ 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)
Best Choice Mailing
Mailing Address
4401 K Carolina Avenue
City: Richmond State: VA Zip Code: 23223
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 2115.80

Date of Receipt: 10 10 2002
Amount of Each Receipt this Period: 2115.80
reimb direct mail
Transaction ID: SA17.77714

B.
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.
Name of Employer
Occupation
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 350.19

Date of Receipt: 10 10 2002
Amount of Each Receipt this Period: 350.19
tax check off
Transaction ID: SA17.77720

C.

SUBTOTAL of Receipts This Page (optional) ..... ▶ **2465.99**

TOTAL This Period (last page this line number only) ..... ▶ **2465.99**

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

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

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

Mailing Address
1805 Monument Ave, Ste 203
City: Richmond State: VA Zip Code: 23220

Purpose of Disbursement
consultant/fundraising

Candidate Name

Category/Type

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

Disbursement For: 2002
Primary X General
Other (specify)

Date of Disbursement
10 / 10 / 2002

Amount of Each Disbursement this Period
4000.00

Transaction ID: SB21B.75949

B.
Full Name (Last, First, Middle Initial)
Best Choice Mailing

Mailing Address
4401 K Carolina Avenue
City: Richmond State: VA Zip Code: 23223

Purpose of Disbursement
direct mail

Candidate Name

Category/Type

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

Disbursement For: 2002
Primary X General
Other (specify)

Date of Disbursement
10 / 10 / 2002

Amount of Each Disbursement this Period
2115.80

Transaction ID: SB21B.75955

C.
Full Name (Last, First, Middle Initial)
Best Choice Mailing

Mailing Address
4401 K Carolina Avenue
City: Richmond State: VA Zip Code: 23223

Purpose of Disbursement
direct mail

Candidate Name

Category/Type

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

Disbursement For: 2002
Primary X General
Other (specify)

Date of Disbursement
10 / 10 / 2002

Amount of Each Disbursement this Period
4125.00

Transaction ID: SB21B.75977

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **10240.80**

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

A. Full Name (Last, First, Middle Initial)
Colonial Williamsburg Foundation

Mailing Address
P O Box 79786
City: Baltimore State: MD Zip Code: 21279-0786

Purpose of Disbursement
fundraising event

Candidate Name

Category/Type

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

Disbursement For: 2002
Primary X General
Other (specify)

Date of Disbursement
10 / 10 / 2002

Amount of Each Disbursement this Period
13010.80

Transaction ID: SB21B.75960

B. Full Name (Last, First, Middle Initial)
Creative Direct, LLC

Mailing Address
4814 Fitzhugh Ave. Ste 200
City: Richmond State: VA Zip Code: 23230

Purpose of Disbursement
direct mail

Candidate Name

Category/Type

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

Disbursement For: 2002
Primary X General
Other (specify)

Date of Disbursement
10 / 10 / 2002

Amount of Each Disbursement this Period
4047.00

Transaction ID: SB21B.77745

C. Full Name (Last, First, Middle Initial)
Digital Ink

Mailing Address
103 East Main Street
City: Richmond State: VA Zip Code: 23219

Purpose of Disbursement
direct mail

Candidate Name

Category/Type

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

Disbursement For: 2002
Primary X General
Other (specify)

Date of Disbursement
10 / 10 / 2002

Amount of Each Disbursement this Period
5416.08

Transaction ID: SB21B.77744

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **22473.88**

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

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

A.
Full Name (Last, First, Middle Initial)
Feather Larson & Synhorst

Mailing Address
7320 N Dreamy Draw Drive
City: Phoenix State: AZ Zip Code: 85020

Purpose of Disbursement
telemarketing

Candidate Name

Category/Type

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

Disbursement For: 2002
Primary X General
Other (specify)

Date of Disbursement
10 / 02 / 2002

Amount of Each Disbursement this Period
9130.00

Transaction ID: SB21B.77758

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

Mailing Address
8421 Hilltop Road
City: Fairfax State: VA Zip Code: 22031

Purpose of Disbursement
direct mail

Candidate Name

Category/Type

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

Disbursement For: 2002
Primary X General
Other (specify)

Date of Disbursement
10 / 16 / 2002

Amount of Each Disbursement this Period
11700.67

Transaction ID: SB21B.77764

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

Mailing Address
1801 Brook Road
City: Richmond State: VA Zip Code: 23232

Purpose of Disbursement
postage

Candidate Name

Category/Type

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

Disbursement For: 2002
Primary X General
Other (specify)

Date of Disbursement
10 / 10 / 2002

Amount of Each Disbursement this Period
5688.75

Transaction ID: SB21B.75978

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **26519.42**

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

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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

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

Disbursement For: 2002
Primary / X General / Other (specify)

Date of Disbursement
10 / 16 / 2002

Amount of Each Disbursement this Period
278.00

Transaction ID: SB21B.75999

B.
Full Name (Last, First, Middle Initial)
Printing Services, Inc.

Mailing Address
4109 Jacque Street
City: Richmond
State: VA
Zip Code: 23230

Purpose of Disbursement
fundraising expense

Candidate Name

Category/Type

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

Disbursement For: 2002
Primary / X General / Other (specify)

Date of Disbursement
10 / 10 / 2002

Amount of Each Disbursement this Period
607.63

Transaction ID: SB21B.77761

C.

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **885.63**

TOTAL This Period (last page this line number only) ..... ▶ **60119.73**

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
☐ 21b ☐ 22 ☒ 23 ☐ 24 ☐ 25
☐ 26 ☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29

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)
Friends of Jay Katzen

Mailing Address
165 Stonewall Heights
City: Abingdon State: VA Zip Code: 24210

Purpose of Disbursement
contribution

Candidate Name

Category/ Type

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

Disbursement For: 2002
Primary X General
Other (specify)

Date of Disbursement
10 / 10 / 2002

Amount of Each Disbursement this Period
5000.00

Transaction ID: SB23.75971

B.
Full Name (Last, First, Middle Initial)
GEORGIA UNITY

Mailing Address
PO BOX 78546
City: ATLANTA State: GA Zip Code: 30358

Purpose of Disbursement
contribution

Candidate Name

Category/ Type

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

Disbursement For: 2002
Primary X General
Other (specify)

Date of Disbursement
10 / 16 / 2002

Amount of Each Disbursement this Period
3000.00

Transaction ID: SB23.75995

C.

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **8000.00**

TOTAL This Period (last page this line number only) ..... ▶ **8000.00**

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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

A.

Full Name (Last, First, Middle Initial)
Friends of Mark Obenshain

Mailing Address
P O Box 555

City: Harrisonburg
State: VA
Zip Code: 22803

Purpose of Disbursement
refund of overpayt/voter list

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

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

Date of Disbursement
10 16 2002

Amount of Each Disbursement this Period
30.00

Transaction ID: SB29.76005

B.

C.

SUBTOTAL of Disbursements This Page (optional) ..... ▶	**30.00**
TOTAL This Period (last page this line number only) ..... ▶	**30.00**

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

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

FOR LINE NUMBER: (check only one)

[X] 9

[ ] 10

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

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

Mailing Address
P O Box 10851

City: Chantilly
State: VA
ZIP Code: 20185

Nature of Debt (Purpose):

Outstanding Balance Beginning This Period: 4004.81

Transaction ID: SD9.51657

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

B

C

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

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

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

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

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

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

Mailing Address
4401 K Carolina Avenue

City: Richmond State: VA ZIP Code: 23223

Nature of Debt (Purpose): direct mail

Outstanding Balance Beginning This Period: 0.00

Transaction ID: SD10.77768

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
4553.55	0.00	4553.55

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
Bobby May Advertising Specialties

Mailing Address
HC Box 260

City: Hurley State: VA ZIP Code: 24620

Nature of Debt (Purpose): yard signs

Outstanding Balance Beginning This Period: 0.00

Transaction ID: SD10.77769

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
2330.84	0.00	2330.84

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

Mailing Address
P. O. Box 111469

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

Nature of Debt (Purpose): phone service

Outstanding Balance Beginning This Period: 1024.78

Transaction ID: SD10.69694

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	1003.26	21.52

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**6905.91**
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

DEBTS AND OBLIGATIONS

Excluding Loans

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

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

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

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

Mailing Address
P. O. Box 111469

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

Nature of Debt (Purpose): phone service

Outstanding Balance Beginning This Period: 0.00

Transaction ID: SD10.77771

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
1003.26	0.00	1003.26

B 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

Outstanding Balance Beginning This Period: 16102.00

Transaction ID: SD10.69686

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	4047.00	12055.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
Digital Ink

Mailing Address
103 East Main Street

City: Richmond State: VA ZIP Code: 23219

Nature of Debt (Purpose): direct mail

Outstanding Balance Beginning This Period: 5416.08

Transaction ID: SD10.69695

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	5416.08	0.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **13058.26**

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

DEBTS AND OBLIGATIONS

Excluding Loans

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

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

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

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

Mailing Address
7320 N Dreamy Draw Drive

City: Phoenix State: AZ ZIP Code: 85020

Nature of Debt (Purpose): telemarketing

Outstanding Balance Beginning This Period: 969.60

Transaction ID: SD10.69187

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	969.60

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

Mailing Address
7320 N Dreamy Draw Drive

City: Phoenix State: AZ ZIP Code: 85020

Nature of Debt (Purpose): telemarketing

Outstanding Balance Beginning This Period: 30797.65

Transaction ID: SD10.69691

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	9130.00	21667.65

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

Mailing Address
7320 N Dreamy Draw Drive

City: Phoenix State: AZ ZIP Code: 85020

Nature of Debt (Purpose): telemarketing

Outstanding Balance Beginning This Period: 0.00

Transaction ID: SD10.77760

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
8885.95	0.00	8885.95

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**31523.20**
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

DEBTS AND OBLIGATIONS

Excluding Loans

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

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

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

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
Integram

Mailing Address
8421 Hilltop Road
City: Fairfax State: VA ZIP Code: 22031

Nature of Debt (Purpose): direct mail

Outstanding Balance Beginning This Period: 11700.67

Transaction ID: SD10.69698

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	11700.67	0.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
Mitchell Wiggins & Co

Mailing Address
100 Flank Rd
City: Petersburg State: VA ZIP Code: 23805-9152

Nature of Debt (Purpose): auditors

Outstanding Balance Beginning This Period: 0.00

Transaction ID: SD10.77766

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
1000.00	0.00	1000.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
Pinnacle List Co.

Mailing Address
2800 Shirlington Rd Ste 401
City: Arlington State: VA ZIP Code: 22206

Nature of Debt (Purpose): direct mail

Outstanding Balance Beginning This Period: 2094.55

Transaction ID: SD10.69692

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	2094.55

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **3094.55**

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

DEBTS AND OBLIGATIONS

Excluding Loans

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

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

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

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
Pitney Bowes, Inc.

Mailing Address
P. O. Box 85390
City: Louisville State: KY ZIP Code: 40285

Nature of Debt (Purpose): postage machine lease payt

Outstanding Balance Beginning This Period: 1446.58

Transaction ID: SD10.69693

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	1446.58	0.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
Printing Services, Inc.

Mailing Address
4109 Jacque Street
City: Richmond State: VA ZIP Code: 23230

Nature of Debt (Purpose): fundraising expense

Outstanding Balance Beginning This Period: 607.63

Transaction ID: SD10.69697

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	607.63	0.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
Red Sea

Mailing Address
10 G Street, NE Suite 412
City: Washington State: DC ZIP Code: 20002

Nature of Debt (Purpose): Pty Bldg & Voter Outreach Consul

Outstanding Balance Beginning This Period: 2000.00

Transaction ID: SD10.69698

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	2000.00	0.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

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

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

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

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

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

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
Red Sea

Mailing Address
10 G Street, NE Suite 412

City State ZIP Code
Washington DC 20002

Nature of Debt (Purpose):
pty bldg&voter outreach consul

Outstanding Balance Beginning This Period
0.00

Transaction ID: SD10.77772

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
2000.00	0.00	2000.00

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

Mailing Address
P. O. Box 17398

City State ZIP Code
Baltimore MD 21297

Nature of Debt (Purpose):
phone service/convention

Outstanding Balance Beginning This Period
954.33

Transaction ID: SD10.51406

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

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

Mailing Address
P. O. Box 101618

City State ZIP Code
Atlanta GA 30392

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

Outstanding Balance Beginning This Period
0.00

Transaction ID: SD10.77765

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

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**3487.29**
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

DEBTS AND OBLIGATIONS

Excluding Loans

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

FOR LINE NUMBER: (check only one)

- [ ] 9
- [X] 10

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

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
Wallace Corporate Headquarters

Mailing Address
2275 Cabot Drive

City: Lisle | State: IL | ZIP Code: 60532

Nature of Debt (Purpose):
direct mail

Outstanding Balance Beginning This Period
0.00

Transaction ID: SD10.77773

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
5239.98	0.00	5239.98

B

C

1) **SUBTOTALS** This Period This Page (optional)	▶	**5239.98**
2) **TOTALS** This Period (last page this line number only)	▶	**63309.19**
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 F (FEC Form 3X)
ITEMIZED COORDINATED EXPENDITURES MADE BY POLITICAL PARTY COMMITTEES OR DESIGNATED AGENT(S) ON BEHALF OF CANDIDATES FOR FEDERAL OFFICE
(2 U.S.C. §441a(d))

(To be used only by Political Committees in the General Election)

FOR LINE 25 OF FORM 3X

NAME OF COMMITTEE (In Full)

Republican Party of Virginia, Inc.

Has your committee been designated to make coordinated expenditures by a political party committee?

YES X NO

If YES, name the designating committee:

Full Name of Subordinate Committee

Mailing Address

City State ZIP Code

Full Name (Last, First, Middle Initial) of Each Payee

Millenium Marketing

Mailing Address

3235 Satellite Blvd., Ste #575

City State ZIP Code

Duluth GA 30096

Name of Federal Candidate Supported Office Sought: House Senate Presidential State: District:

Purpose of Expenditure

MAILING ORG

Category/ Type

Date

10 16 2002

Amount

Aggregate General Election Expenditure for this Candidate ▶ 240.84 240.84

Transaction ID: SF25.77738

Full Name (Last, First, Middle Initial) of Each Payee

Millenium Marketing

Mailing Address

3235 Satellite Blvd., Ste #575

City State ZIP Code

Duluth GA 30096

Name of Federal Candidate Supported Office Sought: House Senate Presidential State: District:

Purpose of Expenditure

MAILING ORG

Category/ Type

Date

10 16 2002

Amount

Aggregate General Election Expenditure for this Candidate ▶ 240.84 240.84

Transaction ID: SF25.77740

SUBTOTAL of Expenditures This Page (optional) ▶	481.68
TOTAL This Period (last page this line number only) ▶	481.68

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18 OF FORM 3X

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

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Republican Party of Va State Acct	10 01 2002	20000.00

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	20000.00	H3.77712
ii) Direct Fundraising (List Events-Amount For Each)	DIRECT FUNDRAISING AMOUNT	
a)		
b)		
c)		
d)		
e) Total Amount Transferred For Direct Fundraising ..	0.00	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT	
a)		
b)		
c)		
d)		
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support	0.00	

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative/Voter Drive Amount) .....

TOTAL This Period (Direct Fundraising Amount) .....

TOTAL This Period (Exempt Activity/Direct Candidate Support) .....

TOTAL This Period (Total Amount Transferred) .....

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18 OF FORM 3X

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

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Republican Party of Va State Acct	10 11 2002	37900.00

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	37900.00	H3.77713

	DIRECT FUNDRAISING AMOUNT
ii) Direct Fundraising (List Events-Amount For Each)	
a) _____	
b)	
c)	
d) _____	
e) Total Amount Transferred For Direct Fundraising ..	0.00

	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)	
a)	
b)	
c) _____	
d) _____	
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support	0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative/Voter Drive Amount)	57900.00
TOTAL This Period (Direct Fundraising Amount)	0.00
TOTAL This Period (Exempt Activity/Direct Candidate Support)	0.00
TOTAL This Period (Total Amount Transferred)	57900.00

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

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

Mailing Address
918 N Boulevard

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

Purpose/Event: cablevision

Description: cablevision

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 495212.00

Date: 10 02 2002

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

Transaction ID: H4.75938

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

Mailing Address
P. O. Box 9001006

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

Purpose/Event: payroll processing

Description: payroll processing

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 493690.32

Date: 10 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
19.51		58.54		78.05

Transaction ID: H4.75928

A. Full Name (Last, First, Middle Initial)
Blackbaud, Inc.

Mailing Address
P. O. Box 105090

City: Atlanta | State: GA | Zip Code: 30348

Purpose/Event: software maint contract

Description: software maint contract

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 494535.57

Date: 10 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
211.31		633.94		845.25

Transaction ID: H4.75929

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
243.71		731.16		974.87

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

ORG

Purpose/Event: utilities

Category/Type

Description: utilities

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 494609.84

Date: 10 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
18.57		55.70		74.27

Transaction ID: H4.75930

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

ORG

Purpose/Event: server lease payt

Category/Type

Description: server lease payt

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 495416.01

Date: 10 02 2002

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

Transaction ID: H4.75939

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

Mailing Address
124 Carriage Point Lane

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

IND

Purpose/Event: janitorial services

Category/Type

Description: janitorial services

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 496001.01

Date: 10 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
146.25		438.75		585.00

Transaction ID: H4.75941

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
215.82		647.46		863.28

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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/Event: credit card proc fee

Description: credit card proc fee

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 493419.82

Date: 10 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.69		8.09		10.78

Transaction ID: H4.75926

A. Full Name (Last, First, Middle Initial)
HRS USA

Mailing Address
P. O. Box 5220

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

Purpose/Event: office supplies

Description: office supplies

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 494629.80

Date: 10 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.01		15.05		20.06

Transaction ID: H4.75932

A. Full Name (Last, First, Middle Initial)
Internal Computer Service

Mailing Address
P O Box 31615

City: Richmond | State: VA | Zip Code: 23294

Purpose/Event: computer repair

Description: computer repair

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 496109.69

Date: 10 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
27.17		81.51		108.68

Transaction ID: H4.75942

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
34.87		104.65		139.52

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

A. Full Name (Last, First, Middle Initial)
KM Computer Products
Mailing Address
P O Box 70595
City: Richmond | State: VA | Zip Code: 23255
Purpose/Event: office supplies
Description: office supplies
ORG
Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 494733.36
Date: 10 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
25.86		77.60		103.46

Transaction ID: H4.75933

A. Full Name (Last, First, Middle Initial)
OfficeMax
Mailing Address
P. O. Box 30292
City: Salt Lake City | State: UT | Zip Code: 84130
Purpose/Event: office supplies
Description: office supplies
ORG
Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 494762.07
Date: 10 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.18		21.53		28.71

Transaction ID: H4.75934

A. Full Name (Last, First, Middle Initial)
Pitney Bowes, Inc.
Mailing Address
P. O. Box 85390
City: Louisville | State: KY | Zip Code: 40285
Purpose/Event: postage mach lease peyt
Description: postage mach lease peyt
ORG
Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 497572.06
Date: 10 02 2002

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

Transaction ID: H4.77747

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
394.68		1184.07		1578.75

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

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

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

Mailing Address
P. O. Box 96047

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

Purpose/Event: cell phone

Description: cell phone

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 495160.43

Date: 10 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
99.59		298.77		398.36

Transaction ID: H4.75937

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

Mailing Address
P. O. Box 101618

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

Purpose/Event: credit card proc fee

Description: credit card proc fee

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 493612.27

Date: 10 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
48.09		144.26		192.35

Transaction ID: H4.75927

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

Mailing Address
P. O. Box 101618

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

Purpose/Event: credit card proc fee

Description: credit card proc fee

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 496125.48

Date: 10 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.95		11.84		15.79

Transaction ID: H4.75943

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
151.63		454.87		606.50

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

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

Mailing Address
228 S Washington St

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

ORG

Purpose/Event: internet exp

Category/Type

Description: internet exp

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 497617.06

Date: 10 04 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.25		33.75		45.00

Transaction ID: H4.77743

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

Mailing Address
P. O. Box 70968

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

ORG

Purpose/Event: employee benefit

Category/Type

Description: employee benefit

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 497637.76

Date: 10 10 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.17		15.53		20.70

Transaction ID: H4.75945

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

Mailing Address
P. O. Box 9001006

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

ORG

Purpose/Event: payroll processing

Category/Type

Description: payroll processing

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 497735.24

Date: 10 10 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
24.37		73.11		97.48

Transaction ID: H4.75946

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
40.79		122.39		163.18

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

A. Full Name (Last, First, Middle Initial)
Benedetti & Ferris, LLC

Mailing Address
1805 Monument Ave, Ste 203

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

Purpose/Event: telephone expense

Category/Type: ORG

Description: telephone expense

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 497737.01

Date: 10 10 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.44		1.33		1.77

Transaction ID: H4.75947

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

Mailing Address
614 N. Boulevard Apt. #2

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

Purpose/Event: cell phone reimb

Category/Type: IND

Description: cell phone reimb

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 503124.43

Date: 10 10 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13.07		39.21		52.28

Transaction ID: H4.77777

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

Mailing Address
P. O. Box 111469

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

Purpose/Event: phone service

Category/Type: ORG

Description: phone service

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 501072.15

Date: 10 10 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
250.82		752.44		1003.26

Transaction ID: H4.77751

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
264.33		792.98		1057.31

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
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

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

Mailing Address
124 Carriage Point Lane

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

IND

Purpose/Event:
cell phone, supplies,mileage reimb

Category/Type

Description: cell phone, supplies,mileage reimb

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
499667.48

Date: 10 10 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
30.67		92.01		122.68

Transaction ID: H4.75964

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

Mailing Address
P. O. Box 85085

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

ORG

Purpose/Event:
employee benefit

Category/Type

Description: employee benefit

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
499544.80

Date: 10 10 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
451.95		1355.84		1807.79

Transaction ID: H4.75953

A. Full Name (Last, First, Middle Initial)
House of Delegates

Mailing Address
P O Box 406

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

ORG

Purpose/Event:
research matl

Category/Type

Description: research matl

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
499678.48

Date: 10 10 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.75		8.25		11.00

Transaction ID: H4.75989

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
485.37		1456.10		1941.47

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

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

Mailing Address
10 G Street, NE Suite 412

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

ORG

Purpose/Event:
Ply Bldg&Voter Outreach Consul

Category/Type

Description: Ply Bldg&Voter Outreach Consul

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
503072.15

Date: 10 10 2002

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

Transaction ID: H4.77763

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

Mailing Address
5600 Rossburn Avenue

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

IND

Purpose/Event:
mileage,meals,supplies reimb

Category/Type

Description: mileage,meals,supplies reimb

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
500068.89

Date: 10 10 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
97.60		292.81		390.41

Transaction ID: H4.75975

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

Mailing Address
P. O. Box 4980

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

ORG

Purpose/Event:
shipping

Category/Type

Description: shipping

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
503199.89

Date: 10 11 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
18.88		56.60		75.48

Transaction ID: H4.75979

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
616.48		1849.41		2465.87

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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/Event: bank analysis charge

Description: bank analysis charge

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 503499.97

Date: 10 11 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
75.02		225.06		300.08

Transaction ID: H4.75980

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

Mailing Address
P. O. Box 9001006

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

Purpose/Event: payroll taxes

Description: payroll taxes

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 507354.20

Date: 10 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
963.56		2890.67		3854.23

Transaction ID: H4.75982

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

Mailing Address
P. O. Box 9001006

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

Purpose/Event: payroll taxes

Description: payroll taxes

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 507995.14

Date: 10 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
160.24		480.70		640.94

Transaction ID: H4.75983

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1198.82		3596.43		4795.25

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

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

Mailing Address
2211 Barton Avneue

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

Purpose/Event: salary

Description: salary

IND

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 511798.40

Date: 10 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
280.57		841.73		1122.30

Transaction ID: H4.75985

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

Mailing Address
2807-A Floyd Ave.

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

Purpose/Event: salary

Description: salary

IND

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 514358.28

Date: 10 15 2002

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

Transaction ID: H4.75987

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

Mailing Address
614 N. Boulevard Apt. #2

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

Purpose/Event: salary

Description: salary

IND

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 513133.42

Date: 10 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
333.76		1001.26		1335.02

Transaction ID: H4.75986

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
920.54		2761.64		3682.18

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

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

Mailing Address
124 Carriage Point Lane

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

IND

Purpose/Event: salary

Category/Type

Description: salary

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 516971.76

Date: 10 15 2002

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

Transaction ID: H4.75989

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

Mailing Address
3413-A Kensington Avenue

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

IND

Purpose/Event: salary

Category/Type

Description: salary

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 517948.29

Date: 10 15 2002

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

Transaction ID: H4.75990

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

Mailing Address
2901 Northwind Ct

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

IND

Purpose/Event: salary

Category/Type

Description: salary

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 510676.10

Date: 10 15 2002

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

Transaction ID: H4.75984

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1333.04		3999.12		5332.16

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

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

Mailing Address
5600 Rossburn Avenue

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

Purpose/Event: salary

Description: salary

Category/Type: IND

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 515297.09

Date: 10 15 2002

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

Transaction ID: H4.75988

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

Mailing Address
1000 Virginia Center Parkway

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

Purpose/Event: Annual Meeting

Description: Annual Meeting

Category/Type: CCM

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 524882.29

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1725.00		5175.00		6900.00

Transaction ID: H4.77722

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

Mailing Address
Third & Broad Streets

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

Purpose/Event: printing dep slips

Description: printing dep slips

Category/Type: ORG

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 517982.29

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.50		25.50		34.00

Transaction ID: H4.75991

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1968.20		5904.61		7872.81

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: 7868.26

TOTAL AMOUNT: 31473.15

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page): 23604.89