24990982430

04/14/2004 12 : 02

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** ▼ — CITY ▲ — STATE ▲ — ZIPCODE ▲

C00001305

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)	X Sep 20 (M9)	Dec 20 (M12) (Non-Election Year Only)
Apr 20 (M4)	Jul 20 (M7)	Oct 20 (M10)	Jan 31 (YE)

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

Election on ____ in the State of ____

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

Election on ____ in the State of ____

5. Covering Period 08 01 2003 through 08 31 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 04 14 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: 08 01 2003 To: 08 31 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	27739.35	
(c) Total Receipts (from Line 19)	33932.88	616093.34
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	61672.23	668319.13
7. Total Disbursements (from Line 31)	39237.23	645884.13
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	22435.00	22435.00
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)	69265.13	

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: 08 01 2003 To: 08 31 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)	11624.00	
(ii) Unitemized	-5335.01	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	6288.99	431471.45
(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) ..... ▶	6288.99	455071.45
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)	6688.00	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.)	955.89	20164.90
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	20000.00	126800.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	20000.00	126800.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	33932.88	616093.34
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	13932.88	489293.34

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	12946.43	119254.22
(ii) Non-Federal Share	9156.82	146087.24
(b) Other Federal Operating Expenditures	17133.98	312765.46
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	39237.23	578106.92
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))	39237.23	645984.13
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	30080.41	499796.89

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)	6288.99	455071.45
34. Total Contribution Refunds (from Line 28(d))	0.00	10559.05
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	6288.99	444512.40
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	30080.41	432019.68
37. Offsets to Operating Expenditures (from Line 15, page 3)	6688.00	8056.99
38. Net Operating Expenditures (subtract Line 37 from Line 36)	23392.41	423962.69

24990982435

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 44
(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. Raymond B Bottom Jr.
Mailing Address 103 Powhatan Pky
City: Hampton State: VA Zip Code: 23661-3312
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: 375.00
Date of Receipt: 08 11 2003
Transaction ID: SA11A1.80396
Amount of Each Receipt this Period: 50.00

B.
Full Name (Last, First, Middle Initial)
Mr. Preston C Caruthers
Mailing Address 3800 Military Rd.
City: Arlington State: VA Zip Code: 22207-4834
FEC ID number of contributing federal political committee: C
Name of Employer: self
Occupation: Builder/Developer
Receipt For: 2003
Primary X General
Other (specify)
Aggregate Year-to-Date: 999.00
Date of Receipt: 08 22 2003
Transaction ID: SA11A1.80274
Amount of Each Receipt this Period: 999.00

C.
Full Name (Last, First, Middle Initial)
Mr Ruble A Hord
Mailing Address 6339 Ridgeway Rd
City: Richmond State: VA Zip Code: 23226
FEC ID number of contributing federal political committee: C
Name of Employer: The Todd Organization of Va.
Occupation: Owner
Receipt For:
Primary General
Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 08 26 2003
Transaction ID: SA11A1.79727
Amount of Each Receipt this Period: 5000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 6049.00

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 / 44
(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)
Ms. Marianne L Horinko
Mailing Address 13564 Northbourne Drive
City: Centreville State: VA Zip Code: 20120
FEC ID number of contributing federal political committee: C
Name of Employer: UPA
Occupation: Acting Administrator
Receipt For: 2003
Primary X General
Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 08 12 2003
Transaction ID: SA11A1.80176
Amount of Each Receipt this Period: 250.00

B.
Full Name (Last, First, Middle Initial)
Eileen R Jacques
Mailing Address 2116 W Kendall circle
City: Virginia Beach State: VA Zip Code: 23451-1746
FEC ID number of contributing federal political committee: C
Name of Employer: Requested
Occupation: Requested
Receipt For:
Primary General
Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 08 12 2003
Transaction ID: SA11A1.79730
Amount of Each Receipt this Period: 2000.00

C.
Full Name (Last, First, Middle Initial)
Henry A. Jacques, Jr.
Mailing Address 3067 Cape Henry Ct
City: Virginia Beach State: VA Zip Code: 23451
FEC ID number of contributing federal political committee: C
Name of Employer: Requested
Occupation: Requested
Receipt For:
Primary General
Other (specify)
Aggregate Year-to-Date: 3000.00
Date of Receipt: 08 12 2003
Transaction ID: SA11A1.79728
Amount of Each Receipt this Period: 3000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 5250.00

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 / 44
(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. Harry G Penley
Mailing Address PO Box 26
City: Gate City | State: VA | Zip Code: 24251-0026
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: 300.00
Date of Receipt: 08 01 2003
Transaction ID: SA11A1.80427
Amount of Each Receipt this Period: 100.00

B.
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: 215.00
Date of Receipt: 08 05 2003
Transaction ID: SA11A1.80426
Amount of Each Receipt this Period: 25.00

C.
Full Name (Last, First, Middle Initial)
Mr. Robert T Taylor
Mailing Address 7411 Glencove Pl
City: Norfolk | State: VA | Zip Code: 23505-1740
FEC ID number of contributing federal political committee: C
Name of Employer: The Taylor Companies
Occupation: President
Receipt For: 2003
Primary X General
Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 08 12 2003
Transaction ID: SA11A1.80390
Amount of Each Receipt this Period: 200.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **325.00**

TOTAL This Period (last page this line number only) ..... ▶ **11624.00**

24990982438

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 9 / 44
(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)
Membership Cards Only

Mailing Address 8000 Towers Crescent Drive, Ste 13

City: Vienna
State: VA
Zip Code: 22182

FEC ID number of contributing federal political committee: C

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
6688.00

Date of Receipt
08 26 2003

Transaction ID: SA15.75104

Amount of Each Receipt this Period
6688.00

voided check #7290

SUBTOTAL of Receipts This Page (optional) ..... ▶ 6688.00

TOTAL This Period (last page this line number only) ..... ▶ 6688.00

24990982439

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 10 / 44
(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 ▼
17221.42

Date of Receipt
08 11 2003

Transaction ID: SA17.75109

Amount of Each Receipt this Period
947.88

tax check off

SUBTOTAL of Receipts This Page (optional) ..... ▶ 947.88

TOTAL This Period (last page this line number only) ..... ▶ 947.88

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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

A.
Full Name (Last, First, Middle Initial): Anthem Healthkeepers
Mailing Address: P. O. Box 85085
City: Richmond | State: VA | Zip Code: 23285
Purpose of Disbursement: employee benefit
Candidate Name:
Category/Type: 002
Office Sought: House / Senate / President
State: District
Disbursement For: 2003 Primary X General Other (specify)
Transaction ID: SB21B.89989
Date of Disbursement: 08 / 14 / 2003
Amount of Each Disbursement this Period: 1842.86

B.
Full Name (Last, First, Middle Initial): Automatic Data Processing
Mailing Address: P. O. Box 9001006
City: Louisville | State: KY | Zip Code: 40290
Purpose of Disbursement: payroll taxes
Candidate Name:
Category/Type: 0D1
Office Sought: House / Senate / President
State: District
Disbursement For: 2003 Primary X General Other (specify)
Transaction ID: SB21B.80465
Date of Disbursement: 08 / 14 / 2003
Amount of Each Disbursement this Period: 471.37

C.
Full Name (Last, First, Middle Initial): Automatic Data Processing
Mailing Address: P. O. Box 9001006
City: Louisville | State: KY | Zip Code: 40290
Purpose of Disbursement: payroll taxes
Candidate Name:
Category/Type: 0D1
Office Sought: House / Senate / President
State: District
Disbursement For: 2003 Primary X General Other (specify)
Transaction ID: SB21B.80468
Date of Disbursement: 08 / 14 / 2003
Amount of Each Disbursement this Period: 76.01

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 2390.24

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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

A.
Full Name (Last, First, Middle Initial): Automatic Data Processing
Mailing Address: P. O. Box 9001006
City: Louisville State: KY Zip Code: 40290
Purpose of Disbursement: payroll taxes
Candidate Name:
Category/Type: 001
Office Sought: House / Senate / President / State: District
Disbursement For: 2003 Primary X General Other (specify)
Transaction ID: SB21B.6D467
Date of Disbursement: 08 / 27 / 2003
Amount of Each Disbursement this Period: 76.01

B.
Full Name (Last, First, Middle Initial): Automatic Data Processing
Mailing Address: P. O. Box 9001006
City: Louisville State: KY Zip Code: 40290
Purpose of Disbursement: payroll taxes
Candidate Name:
Category/Type: 001
Office Sought: House / Senate / President / State: District
Disbursement For: 2003 Primary X General Other (specify)
Transaction ID: SB21B.6D468
Date of Disbursement: 08 / 27 / 2003
Amount of Each Disbursement this Period: 471.35

C.
Full Name (Last, First, Middle Initial): Bobby May Advertising Specialties
Mailing Address: HC Box 260
City: Hurley State: VA Zip Code: 24620
Purpose of Disbursement: Pins/VFRW
Candidate Name:
Category/Type: 004
Office Sought: House / Senate / President / State: District
Disbursement For: 2003 Primary X General Other (specify)
Transaction ID: SB21B.75049
Date of Disbursement: 08 / 12 / 2003
Amount of Each Disbursement this Period: 258.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 805.36

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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): Catercorp
Mailing Address: 15458 Journey Lane
City: Glen Allen | State: VA | Zip Code: 23059
Purpose of Disbursement: catering/event
Candidate Name:
Category/Type: 003
Office Sought: House / Senate / President
State: District
Disbursement For: 2003 Primary X General Other (specify)
Transaction ID: SB21B.75006
Date of Disbursement: 08 / 05 / 2003
Amount of Each Disbursement this Period: 577.36

B. Full Name (Last, First, Middle Initial): Colormark
Mailing Address: 2100 Dabney Road
City: Richmond | State: VA | Zip Code: 23230
Purpose of Disbursement: direct mail
Candidate Name:
Category/Type: 003
Office Sought: House / Senate / President
State: District
Disbursement For: 2003 Primary X General Other (specify)
Transaction ID: SB21B.75079
Date of Disbursement: 08 / 22 / 2003
Amount of Each Disbursement this Period: 2304.83

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 expense
Candidate Name:
Category/Type: 003
Office Sought: House / Senate / President
State: District
Disbursement For: 2003 Primary X General Other (specify)
Transaction ID: SB21B.75053
Date of Disbursement: 08 / 14 / 2003
Amount of Each Disbursement this Period: 4201.54

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **7083.73**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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

A. Full Name (Last, First, Middle Initial)
H & H Mailing

Mailing Address 2015 W Laburnum Avenue

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

Purpose of Disbursement: direct mail

Candidate Name

Category/Type: 003

Office Sought: House / Senate / President

State: District

Disbursement For: 2003 Primary X General Other (specify)

Transaction ID: SB21B.75085
Date of Disbursement: 08 / 26 / 2003

Amount of Each Disbursement this Period: 2581.10

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

Mailing Address 1801 Brook Road

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

Purpose of Disbursement: postage

Candidate Name

Category/Type: 003

Office Sought: House / Senate / President

State: District

Disbursement For: 2003 Primary X General Other (specify)

Transaction ID: SB21B.75082
Date of Disbursement: 08 / 22 / 2003

Amount of Each Disbursement this Period: 475.00

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

Mailing Address P. O. Box 856042

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

Purpose of Disbursement: postage

Candidate Name

Category/Type: 003

Office Sought: House / Senate / President

State: District

Disbursement For: 2003 Primary X General Other (specify)

Transaction ID: SB21B.75072
Date of Disbursement: 08 / 18 / 2003

Amount of Each Disbursement this Period: 1093.47

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **4149.57**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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

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

Mailing Address 120 North Carolina Avenue

City: Washington
State: DC
Zip Code: 20003

Purpose of Disbursement: salary
Candidate Name:
Category/Type: 001

Office Sought: House / Senate / President
State: District

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

Transaction ID: SB21B.8D459
Date of Disbursement: 08 / 14 / 2003

Amount of Each Disbursement this Period: 1224.28

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: salary
Candidate Name:
Category/Type: 001

Office Sought: House / Senate / President
State: District

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

Transaction ID: SB21B.8D459
Date of Disbursement: 08 / 27 / 2003

Amount of Each Disbursement this Period: 1224.30

SUBTOTAL of Disbursements This Page (optional) ..... ▶	2448.58
TOTAL This Period (last page this line number only) ..... ▶	16877.48

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

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

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

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

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

Nature of Debt (Purpose):
Real Estate Taxes

Mailing Address P. O. Box 26060

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

Transaction ID: SD10.65499

Outstanding Balance Beginning This Period: 218.38

Amount Incurred This Period: 0.00

Payment This Period: 0.00

Outstanding Balance at Close of This Period: 218.38

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

Nature of Debt (Purpose):
credit memo

Mailing Address P. O. Box 26060

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

Transaction ID: SD10.71260

Outstanding Balance Beginning This Period: -218.37

Amount Incurred This Period: 0.00

Payment This Period: 0.00

Outstanding Balance at Close of This Period: -218.37

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

Nature of Debt (Purpose):
direct mail

Mailing Address 4914 Fitzhugh Ave. Ste 200

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

Transaction ID: SD10.55192

Outstanding Balance Beginning This Period: 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	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	1617.00

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

Nature of Debt (Purpose):
credit memo

Mailing Address 4914 Fitzhugh Ave. Ste 200

City: Richmond State: VA ZIP Code: 23230

Transaction ID: SD10.71240

Outstanding Balance Beginning This Period: -18504.11

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

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

Nature of Debt (Purpose):
direct mail

Mailing Address 4914 Fitzhugh Ave. Ste 200

City: Richmond State: VA ZIP Code: 23230

Transaction ID: SD10.79505

Outstanding Balance Beginning This Period: 0.00

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

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

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

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

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

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

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

Nature of Debt (Purpose):
direct mail

Mailing Address P O Box 25656

City: Richmond State: VA ZIP Code: 23260

Transaction ID: SD10.55189

Outstanding Balance Beginning This Period: 1080.95

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

Transaction ID: SD10.61596

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

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

Transaction ID: SD10.71248

Outstanding Balance Beginning This Period: -1080.95

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: SD10.79509

Outstanding Balance Beginning This Period: 0.00

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

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Targeted Creative Comm., Inc.

Nature of Debt (Purpose):
Voter Contact

Mailing Address 100 Duke Street

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

Transaction ID: SD10.65509

Outstanding Balance Beginning This Period: 3675.09

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

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**10075.68**
2) **TOTALS** This Period (last page this line number only) ..... ▶	**69265.13**
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) ▶	

24990982450

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS FOR SHARED FEDERAL / NON-FEDERAL ACTIVITY

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	M M / D D / Y Y Y Y 0 8 / 1 4 / 2 0 0 3	20000.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ 20000.00
Transaction ID: H3.75105

ii) Generic Voter Drive _____
Transaction ID:

iii) Exempt Activities .....
Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a) _____ Transaction ID:

b) Transaction ID:

c) Total Amount Transferred for Direct Fundraising .....

v) Candidate Support (List of Activity or Event Identifier)

a) _____ Transaction ID:

b) Transaction ID:

c) Total Amount Transferred For Direct Candidate Support .....

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)	20000.00
TOTAL This Period (Generic Voter Drive)	0.00
TOTAL This Period (Direct Fundraising Amount)	0.00
TOTAL This Period (Direct Candidate Support)	0.00
TOTAL This Period (Exempt Activities)	0.00
TOTAL This Period (Total Amount Transferred)	20000.00

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 processing

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

Allocated Activity or Event Year-To-Date: 243248.21

Date: 08 / 01 / 2003

Transaction ID: H4.75005

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.00		4.00		10.00

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

Mailing Address
P. O. Box 111469

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

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: local phone service

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

Allocated Activity or Event Year-To-Date: 244370.79

Date: 08 / 05 / 2003

Transaction ID: H4.75007

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
673.55		449.03		1122.58

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

Mailing Address
P. O. Box 26060

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

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: utilities

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

Allocated Activity or Event Year-To-Date: 244448.97

Date: 08 / 05 / 2003

Transaction ID: H4.75008

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
46.91		31.27		78.18

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
726.46		484.30		1210.76

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

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

A. Full Name (Last, First, Middle Initial)
Comcast Cable

Mailing Address
818 N Boulevard

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

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: cablevision

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

Allocated Activity or Event Year-To-Date: 244518.20

Date: 08 05 2003

Transaction ID: H4.75009

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
41.54		27.69		69.23

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

Mailing Address
124 Carriage Point Lane

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

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: 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: 244852.34

Date: 08 05 2003

Transaction ID: H4.75010

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
80.48		53.66		134.14

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

Mailing Address
124 Carriage Point Lane

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

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: janitorial service

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

Allocated Activity or Event Year-To-Date: 245252.34

Date: 08 05 2003

Transaction ID: H4.75011

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

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
482.02		321.35		803.37

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
P. O. Box 1140

City	State	Zip Code
Memphis	TN	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
245336.93

Date 08 05 2003

Transaction ID: H4.75012

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
50.75		33.84		84.59

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

Mailing Address
P. O. Box 642000

City	State	Zip Code
Pittsburgh	PA	15264

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: phone lease payt

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

Allocated Activity or Event Year-To-Date
245813.86

Date 08 05 2003

Transaction ID: H4.75013

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
166.16		110.77		276.93

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

Mailing Address
P. O. Box 7547-0178

City	State	Zip Code
Philadelphia	PA	19170-0178

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: research mat

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

Allocated Activity or Event Year-To-Date
245652.32

Date 08 05 2003

Transaction ID: H4.75014

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
23.08		15.38		38.46

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
239.99		159.99		399.98

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)
McGuire Woods Battle LLP

Mailing Address
One James Center 901 E. Cary Street

City: Richmond State: VA Zip Code: 23219

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: legal fees

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

Allocated Activity or Event Year-To-Date: 245897.32

Date: 08 05 2003

Transaction ID: H4.75015

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
27.00		18.00		45.00

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

Mailing Address
P. O. Box 30292

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

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: office supplies

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

Allocated Activity or Event Year-To-Date: 245862.81

Date: 08 05 2003

Transaction ID: H4.75016

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
99.29		66.20		165.49

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

Mailing Address
P O Box 62291

City: New Orleans State: LA Zip Code: 70162

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: water svc/office

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

Allocated Activity or Event Year-To-Date: 245952.57

Date: 08 05 2003

Transaction ID: H4.75017

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
53.86		35.90		89.76

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
180.15		120.10		300.25

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

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)
SunCom

Mailing Address
P. O. Box 96047

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

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: cell phone

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

Allocated Activity or Event Year-To-Date: 246516.06

Date: 08 05 2003

Transaction ID: H4.75018

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
338.09		225.40		563.49

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

Mailing Address
P. O. Box 26543

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

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: utility

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

Allocated Activity or Event Year-To-Date: 247203.29

Date: 08 05 2003

Transaction ID: H4.75019

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
412.34		274.89		687.23

C. 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: Visa Card Invoice

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

Allocated Activity or Event Year-To-Date: 248189.35

Date: 08 05 2003

Transaction ID: H4.75020

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
276.10		709.96		986.06

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1026.53		1210.25		2236.78

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)
Jefferson Hotel

Mailing Address
Franklin & Adams Street

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

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: Lunch/interns

[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date: 0.00

Date: 08 / 05 / 2003

Transaction ID: H4.75023

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
63.20		42.14		105.34

B. Full Name (Last, First, Middle Initial)
Network Solutions, Inc.

Mailing Address
P. O. Box 17305

City: Baltimore | State: MD | Zip Code: 21297

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: Internet expense

[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date: 0.00

Date: 08 / 05 / 2003

Transaction ID: H4.75024

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
45.00		30.00		75.00

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

Mailing Address
9645 W Broad Street

City: Glen Allen | State: VA | Zip Code: 23060

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: campaign school lunch

[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date: 0.00

Date: 08 / 05 / 2003

Transaction ID: H4.75025

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
237.95		291.72		529.67

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

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)
gotomypc.com

Mailing Address
Main street

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

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: Internet access

[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date: 0.00

Date: 08 / 05 / 2003

Transaction ID: H4.75026

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.97		7.98		19.95

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

Mailing Address

City: | State: CA | Zip Code:

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: Internet expense

[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date: 0.00

Date: 08 / 05 / 2003

Transaction ID: H4.75027

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
14.40		9.60		24.00

C. 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

[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date: 0.00

Date: 08 / 05 / 2003

Transaction ID: H4.75028

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9.00		6.00		15.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

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

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

A. Full Name (Last, First, Middle Initial)
Hess Service Station

Mailing Address
Belvidere St

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

Category/Type: 002

Purpose of Disbursement: Administrative

Activity or Event Identifier: gasoline
[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date: 0.00

Date: 08 / 05 / 2003

Transaction ID: H4.75029

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.25		14.17		35.42

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

Mailing Address

City: Richmond | State: VA | Zip Code:

Category/Type: 002

Purpose of Disbursement: Administrative

Activity or Event Identifier: gasoline
[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date: 0.00

Date: 08 / 05 / 2003

Transaction ID: H4.75030

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
20.81		13.87		34.68

C. Full Name (Last, First, Middle Initial)
B P Oil

Mailing Address

City: Stafford | State: VA | Zip Code:

Category/Type: 002

Purpose of Disbursement: Administrative

Activity or Event Identifier: gasoline
[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date: 0.00

Date: 08 / 05 / 2003

Transaction ID: H4.75031

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
20.47		13.65		34.12

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

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

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

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

Mailing Address

City: Richmond | State: VA | Zip Code:

Purpose of Disbursement: Administrative

Category/Type: 002

Activity or Event Identifier: gasoline

[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date: 0.00

Date: 08 / 05 / 2003

Transaction ID: H4.75034

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
33.56		22.37		55.93

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

Mailing Address

City: Washington | State: DC | Zip Code:

Purpose of Disbursement: Administrative

Category/Type: 002

Activity or Event Identifier: parking

[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date: 0.00

Date: 08 / 05 / 2003

Transaction ID: H4.75036

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
14.40		9.60		24.00

C. Full Name (Last, First, Middle Initial)
The Firehouse Grill

Mailing Address

City: Fairfax | State: VA | Zip Code:

Purpose of Disbursement: Administrative

Category/Type: 002

Activity or Event Identifier: meal

[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date: 0.00

Date: 08 / 05 / 2003

Transaction ID: H4.75039

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.52		3.21		7.73

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

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

24990982460

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)
Target

Mailing Address
Libbie & Broad Sts

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

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: office supplies
[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date: 0.00

Date: 08 / 05 / 2003

Transaction ID: H4.75041

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.85		7.90		19.75

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

Mailing Address
P. O. Box 101618

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

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: Interest
[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date: 0.00

Date: 08 / 05 / 2003

Transaction ID: H4.75042

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		5.47		5.47

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

Mailing Address
13713 Queensgate Road

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

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: office supplies

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

Allocated Activity or Event Year-To-Date: 248496.66

Date: 08 / 07 / 2003

Transaction ID: H4.75044

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
184.40		122.93		307.33

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
184.40		122.93		307.33

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: 248560.68

Date: 08 / 07 / 2003

Transaction ID: H4.75045

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
38.40		25.60		64.00

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

Mailing Address
P. O. Box 9001006

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

Purpose of Disbursement: Administrative

Category/Type: 001

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: 248620.68

Date: 08 / 08 / 2003

Transaction ID: H4.75046

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

C. Full Name (Last, First, Middle Initial)
Alonzo Bolden

Mailing Address
2211 Barton Avenue

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

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: building maintenance

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

Allocated Activity or Event Year-To-Date: 249145.68

Date: 08 / 12 / 2003

Transaction ID: H4.75047

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
315.00		210.00		525.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
389.40		259.60		649.00

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)
Bunkie Trinite Trophies

Mailing Address
12 East Grace Street

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

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: office supplies

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

Allocated Activity or Event Year-To-Date: 249180.11

Date: 08 / 14 / 2003

Transaction ID: H4.75052

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
20.66		13.77		34.43

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

Mailing Address
P. O. Box 1473

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

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: political consultant

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

Allocated Activity or Event Year-To-Date: 249480.11

Date: 08 / 14 / 2003

Transaction ID: H4.75051

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
180.00		120.00		300.00

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: shipping

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

Allocated Activity or Event Year-To-Date: 249538.97

Date: 08 / 14 / 2003

Transaction ID: H4.75063

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
35.32		23.54		58.86

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
235.98		157.31		393.29

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)
Atlantic Rural Exposition

Mailing Address
P O Box 26805

City: Richmond | State: VA | Zip Code: 23261-6805

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: booth/state fair

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

Allocated Activity or Event Year-To-Date: 250001.47

Date: 08 / 18 / 2003

Transaction ID: H4.75084

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
277.50		185.00		462.50

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

Mailing Address
228 S Washington St

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

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: website mgmt

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

Allocated Activity or Event Year-To-Date: 250751.47

Date: 08 / 18 / 2003

Transaction ID: H4.75085

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
450.00		300.00		750.00

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

Mailing Address
P. O. Box 26060

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

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: utilities

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

Allocated Activity or Event Year-To-Date: 250972.82

Date: 08 / 18 / 2003

Transaction ID: H4.75086

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
132.69		88.46		221.15

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
860.19		573.46		1433.65

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)
Dell Financial Services

Mailing Address
P O Box 5292

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

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: payt on server

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

Allocated Activity or Event Year-To-Date: 251179.55

Date: 08 / 18 / 2003

Transaction ID: H4.75087

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
124.16		82.77		206.93

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

Mailing Address
P. O. Box 5220

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

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: office supplies

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

Allocated Activity or Event Year-To-Date: 251228.51

Date: 08 / 18 / 2003

Transaction ID: H4.75088

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
29.38		19.58		48.96

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

Mailing Address
P. O. Box 740540

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

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: lease payt copier

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

Allocated Activity or Event Year-To-Date: 252900.51

Date: 08 / 18 / 2003

Transaction ID: H4.75089

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

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
796.74		531.15		1327.89

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)
Pitney Bowes, Inc.

Mailing Address
P. O. Box 85380

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

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: postal meter lease payt

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

Allocated Activity or Event Year-To-Date: 253833.88

Date: 08 / 18 / 2003

Transaction ID: H4.75070

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
920.02		613.35		1533.37

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

Mailing Address
640 Magazine Street

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

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: coffee/office

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

Allocated Activity or Event Year-To-Date: 253884.24

Date: 08 / 18 / 2003

Transaction ID: H4.75073

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
30.22		20.14		50.36

C. Full Name (Last, First, Middle Initial)
Virginia Key & Lock Co.

Mailing Address
509 East Main Street

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

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: office supplies

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

Allocated Activity or Event Year-To-Date: 253934.24

Date: 08 / 18 / 2003

Transaction ID: H4.75074

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
30.00		20.00		50.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
980.24		653.49		1633.73

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)
Dominion Virginia Power

Mailing Address
P. O. Box 26543

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

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: utilities

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

Allocated Activity or Event Year-To-Date: 254432.07

Date: 08 / 18 / 2003

Transaction ID: H4.75075

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
298.70		199.13		497.83

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

Mailing Address
1114 N Boulevard

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

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: funeral flowers

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

Allocated Activity or Event Year-To-Date: 254490.27

Date: 08 / 18 / 2003

Transaction ID: H4.75076

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
34.92		23.28		58.20

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

Mailing Address
13713 Queensgate Road

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

Purpose of Disbursement: Administrative

Category/Type: 001

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: 256240.27

Date: 08 / 18 / 2003

Transaction ID: H4.75077

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

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1383.62		922.41		2306.03

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
P. O. Box 1140

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

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: 256291.06

Date: 08 20 2003

Transaction ID: H4.75076

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
30.47		20.32		50.79

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

Mailing Address
P. O. Box 9001006

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

Purpose of Disbursement: Administrative

Category/Type: 001

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: 256351.06

Date: 08 22 2003

Transaction ID: H4.75081

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

C. 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: Administrative

Category/Type: 001

Activity or Event Identifier: Fundraising Consultant

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

Allocated Activity or Event Year-To-Date: 261351.06

Date: 08 26 2003

Transaction ID: H4.75096

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3000.00		2000.00		5000.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3066.47		2044.32		5110.79

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
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: 261433.96

Date: 08 27 2003

Transaction ID: H4.75087

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
49.74		33.16		82.90

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

Mailing Address
918 N Boulevard

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

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: cablevision

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

Allocated Activity or Event Year-To-Date: 261499.93

Date: 08 27 2003

Transaction ID: H4.75091

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
39.58		26.39		65.97

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

Mailing Address
13713 Queensgate Road

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

Purpose of Disbursement: Administrative

Category/Type: 001

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: 263249.93

Date: 08 27 2003

Transaction ID: H4.75092

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

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1139.32		759.55		1898.87

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

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)
Alonzo Bolden

Mailing Address
2211 Barton Avenue

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

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: bldg maintenance

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

Allocated Activity or Event Year-To-Date
263774.93

Date: 08 / 28 / 2003

Transaction ID: H4.75093

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
315.00		210.00		525.00

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

Mailing Address
1801 Brook Road

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

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: postage

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

Allocated Activity or Event Year-To-Date
264274.93

Date: 08 / 28 / 2003

Transaction ID: H4.75095

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
300.00		200.00		500.00

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

Mailing Address
2510 Monument Ave, Apt 3

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

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: cell phone reimb

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

Allocated Activity or Event Year-To-Date
264352.18

Date: 08 / 28 / 2003

Transaction ID: H4.75096

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
46.35		30.90		77.25

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
661.35		440.90		1102.25

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

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)
Chili's Grill

Mailing Address
9111 Midlothian Turnpike

City: Woodbridge | State: VA | Zip Code:

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: employee gift

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

Allocated Activity or Event Year-To-Date: 264452.18

Date: 08 / 28 / 2003

Transaction ID: H4.75097

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
60.00		40.00		100.00

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

Mailing Address
P. O. Box 101618

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

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: bank processing fee

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

Allocated Activity or Event Year-To-Date: 264895.98

Date: 08 / 31 / 2003

Transaction ID: H4.75098

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
266.28		177.52		443.80

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

Mailing Address
Third & Broad Streets

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

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: analysis charge

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

Allocated Activity or Event Year-To-Date: 265191.58

Date: 08 / 31 / 2003

Transaction ID: H4.75100

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
177.36		118.24		295.60

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
503.64		335.76		839.40

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
P. O. Box 101618

City	State	Zip Code	Category/Type
Atlanta	GA	30392	001

Purpose of Disbursement:
Administrative

Activity or Event Identifier: credit cd discount fees

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

Allocated Activity or Event Year-To-Date
265297.29

Date 08 31 2003

Transaction ID: H4.75101

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
63.43		42.28		105.71

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

Mailing Address
P. O. Box 101618

City	State	Zip Code	Category/Type
Atlanta	GA	30392	001

Purpose of Disbursement:
Administrative

Activity or Event Identifier: bank charges

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

Allocated Activity or Event Year-To-Date
265334.46

Date 08 31 2003

Transaction ID: H4.75106

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
22.30		14.87		37.17

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

Mailing Address
P. O. Box 101618

City	State	Zip Code	Category/Type
Atlanta	GA	30392	001

Purpose of Disbursement:
Administrative

Activity or Event Identifier: bank charges

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

Allocated Activity or Event Year-To-Date
265341.46

Date 08 31 2003

Transaction ID: H4.75107

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.20		2.80		7.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
89.93		59.95		149.88

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	NON-FEDERAL SHARE	TOTAL AMOUNT
12946.43		22103.25

TOTAL This Period for the Non-Federal Share
9156.82

24990082470

Form/Schedule: F3XA
Transaction ID:

With regard to our report for the period of 4/1/03-6/30/03 (Quarterly Report 03) on 8/14/03 we transferred $12,500 from our Federal account to our non-federal. This amount was for contributions from Richard L. Sharp, 201 Cyril Lane, Richmond, VA 23229 for $10,000 on June 16 and William Goodwin, 1 James Center, 901 E. Cary St. Suite 1500, Richmond, VA 23219 for $2,500 made on June 10, 2003 which were deposited to our Federal account in error. Could you please relect this in their individual records for that period. Thank you

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.

Form/Schedule: **SD10**
Transaction ID: **SD10.55509**

In response to your letter dated March 10, 2004, [illegible] from the non-federal account was for G & A expenses for July, 2003. The payment on 21(b) for 509,097.47 for direct mail and direct mail expense was all for fundraising mail and NONE for candidates. I have amended the report for the employee benefit and employee gift items. No employee was spending 25% or more of their time on Federal Election Activity, and therefore were paid with non-federal funds. If you have any further questions, please feel free to contact us. The amount owed to Targeted Creative on the Schedule D was forgiven by Targeted and therefore the balance owed them is -0-.