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 — 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)
- X 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) | General (12G) | Runoff (12R) | Convention (12C) | Special (12G)

Election on ____ in the State of ____

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

Election on ____ in the State of ____

5. Covering Period 07 01 2002 through 09 30 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 03 03 2003

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: 07 01 2002 To: 09 30 2002

		COLUMN A This Period	COLUMN B Calendar Year-to-Date
6.	(a) Cash on Hand January 1 2002		48918.24
	(b) Cash on Hand at Begining of Reporting Period	75703.52	
	(c) Total Receipts (from Line 19)	210632.86	909277.74
	(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	286336.38	958195.98
7.	Total Disbursements (from Line 30)	239264.67	911124.27
8.	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	47071.71	47071.71
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)	72159.54	

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

Write or Type Committee Name

Republican Party of Virginia, Inc.

Report Covering the Period: From: 07 01 2002 To: 09 30 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)	18340.00	
(ii) Unitemized	112354.62	
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ▶	130694.62	530133.37
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	24950.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 32, page 4) ▶	130694.62	555083.37
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 36, page 4)	2730.42	3390.21
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts Dividends, Interest, etc.)	6707.82	27904.16
18. Transfers from Nonfederal Account for Joint Activity	70500.00	322900.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18) ▶	210632.86	909277.74
20. Total Federal Receipts (subtract Line 18 from Line 19) ▶	140132.86	586377.74

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	39700.48	123039.81
(ii) Non-Federal Share	119101.16	370369.33
(b) Other Federal Operating Expenditures	76338.03	308515.13
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	235139.67	801924.27
22. Transfers to Affiliated/Other Party Committees	0.00	100000.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	4125.00	9125.00
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	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	0.00	0.00
30. Total Disbursements (add Lines 21(c), 22, 23,24,25,26,27,28(d),and 29) ▶	239264.67	911124.27
31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30) ▶	120163.51	540754.94
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) from Line 11(d), page 3)	130694.62	555083.37
33. Total Contribution Refunds (from Line 28(d))	0.00	75.00
34. Net Contributions (other than loans) (subtract Line 33 from Line 32)	130694.62	555008.37
35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ▶	116038.51	431554.94
36. Offsets to Operating Expenditures (from Line 15, page 3)	2730.42	3390.21
37. Net Operating Expenditures (subtract Line 36 from Line 35) ▶	113308.09	428164.73

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 5 / 113
(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)
Malcolm Bailey
Mailing Address
606 Bailey Rd
City: Keysville | State: VA | Zip Code: 23947

FEC ID number of contributing federal political committee.

Name of Employer: self employed
Occupation: farmer

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

Aggregate Year-to-Date ▼ 250.00

Date of Receipt: 07 29 2002

Amount of Each Receipt this Period: 250.00

Transaction ID: SA11A1.71108

B. Full Name (Last, First, Middle Initial)
Mr. Ted E. Beck, Jr.
Mailing Address
252 Falling Spring Rd
City: Glasgow | State: VA | Zip Code: 24455

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 ▼ 1000.00

Date of Receipt: 08 21 2002

Amount of Each Receipt this Period: 1000.00

Transaction ID: SA11A1.72727

C. Full Name (Last, First, Middle Initial)
Morton C Blackwell
Mailing Address
3128 N. 17 St.
City: Arlington | State: VA | Zip Code: 22201-2854

FEC ID number of contributing federal political committee.

Name of Employer: Leadership Institute
Occupation: Executive

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

Aggregate Year-to-Date ▼ 250.00

Date of Receipt: 08 28 2002

Amount of Each Receipt this Period: 100.00

Transaction ID: SA11A1.73614

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

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 113
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NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A.
Full Name (Last, First, Middle Initial)
Suzanne S Brock
Mailing Address
314 S Asaph Street
City | State | Zip Code
Alexandria | VA | 22314

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: 08 02 2002

Amount of Each Receipt this Period: 500.00

Transaction ID: SA11A1.71087

B.
Full Name (Last, First, Middle Initial)
Mr. Rob Brooks
Mailing Address
6022 Knights Ridge Way
City | State | Zip Code
Alexandria | VA | 22310-1635

FEC ID number of contributing federal political committee.

Name of Employer: Booz-Allen & Hamilton | Occupation: Network Engineer

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

Aggregate Year-to-Date ▼ 300.00

Date of Receipt: 09 04 2002

Amount of Each Receipt this Period: 100.00

Transaction ID: SA11A1.73985

C.
Full Name (Last, First, Middle Initial)
Mr. Craig Brown
Mailing Address
3326 Marsden Pt
City | State | Zip Code
Keswick | VA | 22947-9132

FEC ID number of contributing federal political committee.

Name of Employer: Renaissance Nutrition | Occupation: Owner

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

Aggregate Year-to-Date ▼ 500.00

Date of Receipt: 07 02 2002

Amount of Each Receipt this Period: 500.00

Transaction ID: SA11A1.69785

SUBTOTAL of Receipts This Page (optional) ▶ **1100.00**

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 / 113
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NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A.
Full Name (Last, First, Middle Initial)
Mr. Craig Brown
Mailing Address
3326 Marsden Pt
City | State | Zip Code
Keswick | VA | 22947-9132

FEC ID number of contributing federal political committee.

Name of Employer
Renaissance Nutrition

Occupation
Owner

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

Aggregate Year-to-Date ▼
1000.00

Date of Receipt
07 30 2002

Amount of Each Receipt this Period
500.00

Transaction ID: SA11A1.71182

B.
Full Name (Last, First, Middle Initial)
The Honorable Joel T Broyhill
Mailing Address
4845 Old Dominion Dr
City | State | Zip Code
Arlington | VA | 22207-2744

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 ▼
750.00

Date of Receipt
07 29 2002

Amount of Each Receipt this Period
500.00

Transaction ID: SA11A1.71103

C.
Full Name (Last, First, Middle Initial)
H David Burrows, Mr.
Mailing Address
2901 Stanley Ave
City | State | Zip Code
Roanoke | VA | 24014

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 ▼
250.00

Date of Receipt
09 16 2002

Amount of Each Receipt this Period
50.00

Transaction ID: SA11A1.75289

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

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 8 / 113
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NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A.
Full Name (Last, First, Middle Initial)
Kershi S Cambata
Mailing Address
Route 1 Box 154
City: Millboro | State: VA | Zip Code: 24460

Date of Receipt: 07 17 2002

FEC ID number of contributing federal political committee.

Amount of Each Receipt this Period: 250.00

Name of Employer: Cambata Aviation
Occupation: Self

Receipt For: 2002
Primary X General
Other (specify)

Aggregate Year-to-Date: 250.00

Transaction ID: SA11A1.70380

B.
Full Name (Last, First, Middle Initial)
Mr. Scott Camp
Mailing Address
15800 Chesdin Landing Terrace
City: Chesterfield | State: VA | Zip Code: 23838

Date of Receipt: 08 28 2002

FEC ID number of contributing federal political committee.

Amount of Each Receipt this Period: 250.00

Name of Employer: Base Camp Development Corp.
Occupation: President

Receipt For: 2002
Primary X General
Other (specify)

Aggregate Year-to-Date: 250.00

Transaction ID: SA11A1.7423B

C.
Full Name (Last, First, Middle Initial)
Mr. Coleman Donaldson
Mailing Address
7 Merry Point Terrace
City: Newport News | State: VA | Zip Code: 23606

Date of Receipt: 09 04 2002

FEC ID number of contributing federal political committee.

Amount of Each Receipt this Period: 25.00

Name of Employer: Retired
Occupation: Retired

Receipt For: 2002
Primary X General
Other (specify)

Aggregate Year-to-Date: 225.00

Transaction ID: SA11A1.73854

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

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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

A.
Full Name (Last, First, Middle Initial)
W. Beatrice Evans, Mrs.
Mailing Address
4310 Sulgrave Rd
City | State | Zip Code
Richmond | VA | 23221-3257
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: 400.00
Date of Receipt: 08 23 2002
Amount of Each Receipt this Period: 200.00
Transaction ID: SA11A1.72593

B.
Full Name (Last, First, Middle Initial)
Mr. W. Fenske
Mailing Address
1800 Coggins Point Rd
City | State | Zip Code
Hopewell | VA | 23860-8407
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: 250.00
Date of Receipt: 08 27 2002
Amount of Each Receipt this Period: 250.00
Transaction ID: SA11A1.73177

C.
Full Name (Last, First, Middle Initial)
H Eugene Fetterolf, Mr.
Mailing Address
PO Box 1059
City | State | Zip Code
West Point | VA | 23181
FEC ID number of contributing federal political committee.
Name of Employer: Fetterolf Bros., Inc
Occupation: Owner
Receipt For: 2002
Primary X General
Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 09 05 2002
Amount of Each Receipt this Period: 250.00
Transaction ID: SA11A1.74153

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

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

A. Full Name (Last, First, Middle Initial)
J Edwin Feuher, Doctor
Mailing Address
115 Prince St
City | State | Zip Code
Alexandria | VA | 22314-3311

FEC ID number of contributing federal political committee.

Name of Employer
Heritage Foundation
Occupation
Executive

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

Aggregate Year-to-Date ▼
210.00

Date of Receipt
07 17 2002

Amount of Each Receipt this Period
105.00

Transaction ID: SA11A1.70262

B. Full Name (Last, First, Middle Initial)
K Linda Ford, Ms.
Mailing Address
3050 Ivy Road
City | State | Zip Code
Charlottesville | VA | 22903

FEC ID number of contributing federal political committee.

Name of Employer
Occupation
Farmer/Self

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

Aggregate Year-to-Date ▼
300.00

Date of Receipt
09 04 2002

Amount of Each Receipt this Period
300.00

Transaction ID: SA11A1.74002

C. Full Name (Last, First, Middle Initial)
Mr. Gayle Galvin
Mailing Address
3705 Bogner Dr
City | State | Zip Code
Woodbridge | VA | 22193-1037

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 ▼
210.00

Date of Receipt
07 23 2002

Amount of Each Receipt this Period
50.00

Transaction ID: SA11A1.73629

SUBTOTAL of Receipts This Page (optional) ▶ **455.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

A.
Full Name (Last, First, Middle Initial)
Mr. Gayle Galvan
Mailing Address
3705 Bogner Dr
City | State | Zip Code
Woodbridge | VA | 22193-1037
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: 245.00
Date of Receipt: 09 04 2002
Amount of Each Receipt this Period: 35.00
Transaction ID: SA11A1.73864

B.
Full Name (Last, First, Middle Initial)
Mary Grover
Mailing Address
PO Box 276
City | State | Zip Code
Warm Springs | VA | 24484-0276
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: 350.00
Date of Receipt: 08 29 2002
Amount of Each Receipt this Period: 100.00
Transaction ID: SA11A1.73755

C.
Full Name (Last, First, Middle Initial)
V Robert Hatcher, Mr.
Mailing Address
8401 Patterson Ave. Ste. 106
City | State | Zip Code
Richmond | VA | 23105-3033
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: 250.00
Date of Receipt: 08 02 2002
Amount of Each Receipt this Period: 250.00
Transaction ID: SA11A1.71089

SUBTOTAL of Receipts This Page (optional) ▶ **385.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 12 / 113
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[X] 11a [ ] 11b [ ] 11c [ ] 12
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NAME OF COMMITTEE (In Full)
Republican Party of Virginia, Inc.

A.
Full Name (Last, First, Middle Initial)
Christine Hughes
Mailing Address
1222 Stuart Robeson Dr
City | State | Zip Code
McLean | VA | 22101
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 ▼ 2800.00
Date of Receipt: 08 02 2002
Amount of Each Receipt this Period: 2500.00
Transaction ID: SA11A1.71503

B.
Full Name (Last, First, Middle Initial)
Philip T Johnson, Mr.
Mailing Address
PO Box 2276
City | State | Zip Code
Leesburg | VA | 20177-7610
FEC ID number of contributing federal political committee.
Name of Employer
Dog School of Leesburg
Occupation
Owner
Receipt For: 2002
Primary X General
Other (specify) ▼
Aggregate Year-to-Date ▼ 250.00
Date of Receipt: 09 10 2002
Amount of Each Receipt this Period: 250.00
Transaction ID: SA11A1.74387

C.
Full Name (Last, First, Middle Initial)
Mr. Fernando Keller
Mailing Address
3514 Gunston Rd
City | State | Zip Code
Alexandria | VA | 22302
FEC ID number of contributing federal political committee.
Name of Employer
Dept of Defense
Occupation
Geographer
Receipt For: 2002
Primary X General
Other (specify) ▼
Aggregate Year-to-Date ▼ 250.00
Date of Receipt: 09 11 2002
Amount of Each Receipt this Period: 100.00
Transaction ID: SA11A1.74681

SUBTOTAL of Receipts This Page (optional) ▶ **2850.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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

A.
Full Name (Last, First, Middle Initial)
C Ethel Kelly, Ms.
Mailing Address
4313 Monument Avenue
City | State | Zip Code
Richmond | VA | 23230

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
09 11 2002

Amount of Each Receipt this Period
500.00

Transaction ID: SA11A1.74926

B.
Full Name (Last, First, Middle Initial)
Mr. Joseph Kraemer
Mailing Address
1202 S Huntress Ct
City | State | Zip Code
McLean | VA | 22102

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 ▼
350.00

Date of Receipt
07 17 2002

Amount of Each Receipt this Period
100.00

Transaction ID: SA11A1.70199

C.
Full Name (Last, First, Middle Initial)
W Ruby Linn, Ms.
Mailing Address
9002 Belvoir Woods Pky Apt 308
City | State | Zip Code
Fort Belvoir | VA | 22060-2709

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 ▼
250.00

Date of Receipt
07 11 2002

Amount of Each Receipt this Period
250.00

Transaction ID: SA11A1.70118

SUBTOTAL of Receipts This Page (optional) ▶ **850.00**

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 14 / 113
(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. James Macguidwin
Mailing Address
7725 Crossover Dr
City | State | Zip Code
McLean | VA | 22102
FEC ID number of contributing federal political committee.
Name of Employer: America Online
Occupation: Finance Manager
Receipt For: 2002
Primary X General
Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 08 02 2002
Amount of Each Receipt this Period: 250.00
Transaction ID: SA11A1.71085

B.
Full Name (Last, First, Middle Initial)
L Russell May, Dr.
Mailing Address
19385 Cypress Ridge Terrace #808
City | State | Zip Code
Lansdowne | VA | 20176
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: 250.00
Date of Receipt: 09 10 2002
Amount of Each Receipt this Period: 75.00
Transaction ID: SA11A1.74358

C.
Full Name (Last, First, Middle Initial)
C William McAllister, Mr.
Mailing Address
1 Ampthill Rd
City | State | Zip Code
Richmond | VA | 23221
FEC ID number of contributing federal political committee.
Name of Employer: Colonial Mechanical Corp.
Occupation: President
Receipt For: 2002
Primary X General
Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 09 05 2002
Amount of Each Receipt this Period: 250.00
Transaction ID: SA11A1.74198

SUBTOTAL of Receipts This Page (optional) ▶ **575.00**

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 15 / 113
(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. Robert Mullins
Mailing Address
PO Box 396
City: Windsor | State: VA | Zip Code: 23487

FEC ID number of contributing federal political committee.

Name of Employer: Qualify Homes, Inc.
Occupation: President

Receipt For: 2002
Primary X General
Other (specify)

Aggregate Year-to-Date: 500.00

Date of Receipt: 09 12 2002

Amount of Each Receipt this Period: 500.00

Transaction ID: SA11A1.75073

B. Full Name (Last, First, Middle Initial)
Mr. William Pelton
Mailing Address
PO Box 167
City: Petersburg | State: VA | Zip Code: 23804-0167

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: 1000.00

Date of Receipt: 07 23 2002

Amount of Each Receipt this Period: 1000.00

Transaction ID: SA11A1.70829

C. Full Name (Last, First, Middle Initial)
W Leslie Rose, Doctor
Mailing Address
7105 Hillsdale Dr
City: Richmond | State: VA | Zip Code: 23229-7529

FEC ID number of contributing federal political committee.

Name of Employer: Self Employed
Occupation: Internal Medicine

Receipt For: 2002
Primary X General
Other (specify)

Aggregate Year-to-Date: 300.00

Date of Receipt: 07 26 2002

Amount of Each Receipt this Period: 300.00

Transaction ID: SA11A1.70937

SUBTOTAL of Receipts This Page (optional) ▶ **1800.00**

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 16 / 113
(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)
(0) Leslie Rose, Doctor
Mailing Address
7105 Hillsdale Dr
City | State | Zip Code
Richmond | VA | 23229-7529

FEC ID number of contributing federal political committee.

Name of Employer: Self Employed
Occupation: Internal Medicine

Receipt For: 2002
Primary X General
Other (specify)

Aggregate Year-to-Date: 800.00

Date of Receipt: 08 28 2002

Amount of Each Receipt this Period: 300.00

Transaction ID: SA11A1.73554

B. Full Name (Last, First, Middle Initial)
George Sawyer
Mailing Address
2004 Whitecaks Drive
City | State | Zip Code
Alexandria | VA | 22306-2431

FEC ID number of contributing federal political committee.

Name of Employer: J E Lehman
Occupation: Partner

Receipt For: 2002
Primary X General
Other (specify)

Aggregate Year-to-Date: 2050.00

Date of Receipt: 09 06 2002

Amount of Each Receipt this Period: 2000.00

Transaction ID: SA11A1.75328

C. Full Name (Last, First, Middle Initial)
L Richard Sharp, Mr.
Mailing Address
201 Cyril Ln
City | State | Zip Code
Richmond | VA | 23229-7740

FEC ID number of contributing federal political committee.

Name of Employer: Circuit City Stores
Occupation: Chairman

Receipt For: 2002
Primary X General
Other (specify)

Aggregate Year-to-Date: 3500.00

Date of Receipt: 08 02 2002

Amount of Each Receipt this Period: 1000.00

Transaction ID: SA11A1.71083

SUBTOTAL of Receipts This Page (optional) ▶ **3300.00**

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 17 / 113
(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. S. Strother Smith, , Jr.
Mailing Address
463 Blair Rd
City | State | Zip Code
Richmond | VA | 23233-6420

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 ▼
250.00

Date of Receipt
M M / D D / Y Y Y Y
08 / 02 / 2002

Amount of Each Receipt this Period
250.00

Transaction ID: SA11A1.71505

B. Full Name (Last, First, Middle Initial)
Mrs. Marie Stamps
Mailing Address
1725 Beach Rd
City | State | Zip Code
Hampton | VA | 23664-1935

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 ▼
300.00

Date of Receipt
M M / D D / Y Y Y Y
08 / 27 / 2002

Amount of Each Receipt this Period
200.00

Transaction ID: SA11A1.73169

C. Full Name (Last, First, Middle Initial)
Mrs. Judith S Stickler
Mailing Address
1880 Keezletown Rd
City | State | Zip Code
Harrisonburg | VA | 22802

FEC ID number of contributing federal political committee.

Name of Employer
n/a

Occupation
Unemployed

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

Aggregate Year-to-Date ▼
250.00

Date of Receipt
M M / D D / Y Y Y Y
08 / 12 / 2002

Amount of Each Receipt this Period
250.00

Transaction ID: SA11A1.72114

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

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 18 / 113
(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)
A Edward Terrill, Mr.
Mailing Address
4824 Kingston Dr
City | State | Zip Code
Annandale | VA | 22003

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
600.00

Date of Receipt
08 27 2002

Amount of Each Receipt this Period
500.00

Transaction ID: SA11A1.73197

B. Full Name (Last, First, Middle Initial)
H Carol Terwilliger, Ms.
Mailing Address
3202 Pommel Ct
City | State | Zip Code
Oakton | VA | 22124-2316

FEC ID number of contributing federal political committee.

Name of Employer
Requested

Occupation
Attorney

Receipt For: 2002
Primary X General
Other (specify)

Aggregate Year-to-Date
250.00

Date of Receipt
08 02 2002

Amount of Each Receipt this Period
250.00

Transaction ID: SA11A1.71080

C. Full Name (Last, First, Middle Initial)
R. J. Tiller, Mr.
Mailing Address
PO Box 466
City | State | Zip Code
Lebanon | VA | 24266-0466

FEC ID number of contributing federal political committee.

Name of Employer
Tiller & Tiller, P.C.

Occupation
Attorney

Receipt For: 2002
Primary X General
Other (specify)

Aggregate Year-to-Date
250.00

Date of Receipt
09 11 2002

Amount of Each Receipt this Period
250.00

Transaction ID: SA11A1.74502

SUBTOTAL of Receipts This Page (optional) ▶ **1000.00**

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 19 / 113
(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. Anthony Vadella
Mailing Address
12813 Chesdin Landing Dr
City: Chesterfield | State: VA | Zip Code: 23838

FEC ID number of contributing federal political committee.

Name of Employer: PSH Acquisition Corp
Occupation: President & CEO

Receipt For: 2002
Primary X General
Other (specify)

Aggregate Year-to-Date: 1000.00

Date of Receipt: 07 29 2002

Amount of Each Receipt this Period: 1000.00

Transaction ID: SA11A1.71105

B.
Full Name (Last, First, Middle Initial)
Mr. Roderick Watson
Mailing Address
1101 Gunston Rd
City: Virginia Beach | State: VA | Zip Code: 23451-3811

FEC ID number of contributing federal political committee.

Name of Employer: Waterworks Supply
Occupation: President

Receipt For: 2002
Primary X General
Other (specify)

Aggregate Year-to-Date: 300.00

Date of Receipt: 08 09 2002

Amount of Each Receipt this Period: 200.00

Transaction ID: SA11A1.71792

C.
Full Name (Last, First, Middle Initial)
L James Wiley, Mrs.
Mailing Address
PO Box 205
City: Middleburg | State: VA | Zip Code: 22117-0205

FEC ID number of contributing federal political committee.

Name of Employer: Self-employed
Occupation: Investor

Receipt For: 2002
Primary X General
Other (specify)

Aggregate Year-to-Date: 1000.00

Date of Receipt: 09 20 2002

Amount of Each Receipt this Period: 500.00

Transaction ID: SA11A1.75484

SUBTOTAL of Receipts This Page (optional) ▶ **1700.00**

TOTAL This Period (last page this line number only) ▶ **18340.00**

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 20 / 113
(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)
City of Richmond
Mailing Address
P. O. Box 26806
City | State | Zip Code
Richmond | VA | 23274
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 446.40

Date of Receipt: 09 26 2002
Amount of Each Receipt this Period: 446.40
utility refund
Transaction ID: SA15.69675

B.
Full Name (Last, First, Middle Initial)
Mrs. Terese Matricardi
Mailing Address
11212 Glen Park Drive
City | State | Zip Code
Fredericksburg | VA | 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: 660.00

Date of Receipt: 08 21 2002
Amount of Each Receipt this Period: 660.00
health insurance
Transaction ID: SA15.75912

C.
Full Name (Last, First, Middle Initial)
Mrs. Terese Matricardi
Mailing Address
11212 Glen Park Drive
City | State | Zip Code
Fredericksburg | VA | 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: 1320.00

Date of Receipt: 09 12 2002
Amount of Each Receipt this Period: 660.00
health insurance
Transaction ID: SA15.75913

SUBTOTAL of Receipts This Page (optional) ▶ **1766.40**

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 21 / 113
(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)
Supply Room Companies

Mailing Address
14140 Washington Hwy P. O. Box 1810

City State Zip Code
Ashland VA 23005

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
677.02

Date of Receipt
07 19 2002

Amount of Each Receipt this Period
677.02

office supplies

Transaction ID: SA15.69709

B.

C.

SUBTOTAL of Receipts This Page (optional)	▶	677.02
TOTAL This Period (last page this line number only)	▶	2443.42

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 22 / 113
(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 | State | Zip Code
Richmond | VA | 23241

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
14861.18

Date of Receipt
07 18 2002

Amount of Each Receipt this Period
2534.26

tax check off

Transaction ID: SA17.69669

B. Full Name (Last, First, Middle Initial)
Commonwealth of Virginia
Mailing Address
Department of Taxation
City | State | Zip Code
Richmond | VA | 23241

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
16018.95

Date of Receipt
08 09 2002

Amount of Each Receipt this Period
1157.77

tax check off

Transaction ID: SA17.69671

C. Full Name (Last, First, Middle Initial)
Commonwealth of Virginia
Mailing Address
Department of Taxation
City | State | Zip Code
Richmond | VA | 23241

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
16492.61

Date of Receipt
09 12 2002

Amount of Each Receipt this Period
473.68

tax check off

Transaction ID: SA17.69672

SUBTOTAL of Receipts This Page (optional) ▶ **4165.69**

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 23 / 113
(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)
TOM DAVIS FOR CONGRESS

Mailing Address
6429 DOWNING COURT

City | State | Zip Code
ANNANDALE | VA | 22003

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
4442.13

Date of Receipt
M M / D D / Y Y Y Y
08 05 2002

Amount of Each Receipt this Period
2442.13

voter list

Transaction ID: SA17.69670

B.

C.

SUBTOTAL of Receipts This Page (optional) ▶	**2442.13**
TOTAL This Period (last page this line number only) ▶	**6607.82**

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
fundraising expense

Candidate Name

Category/ Type

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

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

Date of Disbursement
07 11 2002

Amount of Each Disbursement this Period
4777.86

Transaction ID: SB21B.69377

B.
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
fundraising consultant

Candidate Name

Category/ Type

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

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

Date of Disbursement
08 02 2002

Amount of Each Disbursement this Period
3222.14

Transaction ID: SB21B.69491

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
fundraising consultant

Candidate Name

Category/ Type

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

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

Date of Disbursement
09 10 2002

Amount of Each Disbursement this Period
4000.00

Transaction ID: SB21B.69608

SUBTOTAL of Disbursements This Page (optional) ▶ **12000.00**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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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
fundraising expense

Candidate Name

Category/ Type

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

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

Date of Disbursement
09 / 12 / 2002

Amount of Each Disbursement this Period
1639.77

Transaction ID: SB21B.69626

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

Mailing Address
4914 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
07 / 18 / 2002

Amount of Each Disbursement this Period
1314.00

Transaction ID: SB21B.69697

C.
Full Name (Last, First, Middle Initial)
Design Marketing

Mailing Address
3636 Aerial Way Drive
City: Roanoke | State: VA | Zip Code: 24018

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
08 / 21 / 2002

Amount of Each Disbursement this Period
6394.03

Transaction ID: SB21B.69554

SUBTOTAL of Disbursements This Page (optional) ▶ **9347.80**

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
[ ] 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)
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

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

Disbursement For: 2002 Primary X General Other (specify)

Date of Disbursement
09 / 13 / 2002

Amount of Each Disbursement this Period
10476.13

Transaction ID: SB21B.69627

B. 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
07 / 30 / 2002

Amount of Each Disbursement this Period
15536.30

Transaction ID: SB21B.69689

C. 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
08 / 21 / 2002

Amount of Each Disbursement this Period
10607.45

Transaction ID: SB21B.69690

SUBTOTAL of Disbursements This Page (optional) ▶ **36919.88**

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)
Gardens at Sunday Park

Mailing Address
4602 Millridge Parkway
City: Midlothian | State: VA | Zip Code: 23112

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: 08 / 02 / 2002

Amount of Each Disbursement this Period: 1682.71

Transaction ID: SB21B.69495

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

Mailing Address
1221 Admiral St
City: Richmond | State: VA | Zip Code: 23220

Purpose of Disbursement
direct mail expense

Candidate Name

Category/ Type

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

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

Date of Disbursement: 07 / 02 / 2002

Amount of Each Disbursement this Period: 5815.29

Transaction ID: SB21B.69371

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

Mailing Address
1221 Admiral St
City: Richmond | State: VA | Zip Code: 23220

Purpose of Disbursement
direct mail expense

Candidate Name

Category/ Type

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

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

Date of Disbursement: 07 / 16 / 2002

Amount of Each Disbursement this Period: 1551.07

Transaction ID: SB21B.69399

SUBTOTAL of Disbursements This Page (optional) ▶ **9049.07**

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)
ICM Mailing

Mailing Address
1221 Admiral St
City: Richmond | State: VA | Zip Code: 23220

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
08 30 2002

Amount of Each Disbursement this Period
1418.66

Transaction ID: SB21B.75916

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 expense

Candidate Name

Category/ Type

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

Disbursement For: 2002 Primary X General Other (specify)

Date of Disbursement
09 07 2002

Amount of Each Disbursement this Period
4200.00

Transaction ID: SB21B.69508

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
07 08 2002

Amount of Each Disbursement this Period
500.00

Transaction ID: SB21B.69375

SUBTOTAL of Disbursements This Page (optional) ▶ **6118.66**

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: 07 / 09 / 2002

Amount of Each Disbursement this Period: 74.00

Transaction ID: SB21B.69376

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

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

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

Date of Disbursement: 07 / 29 / 2002

Amount of Each Disbursement this Period: 500.00

Transaction ID: SB21B.69455

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: 08 / 13 / 2002

Amount of Each Disbursement this Period: 500.00

Transaction ID: SB21B.69506

SUBTOTAL of Disbursements This Page (optional) ▶ **1074.00**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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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: 08 / 30 / 2002

Amount of Each Disbursement this Period: 205.00

Transaction ID: SB21B.69578

B. 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

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: 2002 Primary X General Other (specify)

Date of Disbursement: 07 / 18 / 2002

Amount of Each Disbursement this Period: 829.48

Transaction ID: SB21B.69427

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

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: 2002 Primary X General Other (specify)

Date of Disbursement: 08 / 30 / 2002

Amount of Each Disbursement this Period: 44.14

Transaction ID: SB21B.69587

SUBTOTAL of Disbursements This Page (optional) ▶ **1078.62**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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

A.

Full Name (Last, First, Middle Initial)
Reserve Account/Pitney Bowes

Mailing Address
P. O. Box 952856
City: St. Louis | State: MO | Zip Code: 63195

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
07 / 18 / 2002

Amount of Each Disbursement this Period
500.00

Transaction ID: SB21B.69428

B.

Full Name (Last, First, Middle Initial)
Dan Rucker

Mailing Address
3507 Stoney Ridge Road
City: Midlothian | State: VA | Zip Code: 23112

Purpose of Disbursement
musical services

Candidate Name

Category/ Type

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

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

Date of Disbursement
07 / 24 / 2002

Amount of Each Disbursement this Period
250.00

Transaction ID: SB21B.69452

C.

SUBTOTAL of Disbursements This Page (optional) ▶	**750.00**
TOTAL This Period (last page this line number only) ▶	**76338.03**

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

PAGE 32 / 113

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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

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
09 18 2002

Amount of Each Disbursement this Period
4125.00

Transaction ID: SB23.75918

B.

C.

SUBTOTAL of Disbursements This Page (optional) ▶ 4125.00

TOTAL This Period (last page this line number only) ▶ 4125.00

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
Cavalier Telephone

Mailing Address
P. O. Box 111469

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

Nature of Debt (Purpose): telephone service

Outstanding Balance Beginning This Period: 995.04

Transaction ID: SD10.69186

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	995.04	0.00

B 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: SD10.69694

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
1024.78	0.00	1024.78

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

Mailing Address
4914 Fitzhugh Ave. Ste 200

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

Nature of Debt (Purpose): direct mail

Outstanding Balance Beginning This Period: 1314.00

Transaction ID: SD10.69185

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	1314.00	0.00

1) **SUBTOTALS** This Period This Page (optional)	▶	**1024.78**
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
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: 0.00

Transaction ID: SD10.69686

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
16102.00	0.00	16102.00

B 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: 0.00

Transaction ID: SD10.69695

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

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: 27413.35

Transaction ID: SD10.69187

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	26443.75	969.60

1) **SUBTOTALS** This Period This Page (optional)	▶	**22487.68**
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: 0.00

Transaction ID: SD10.69691

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
30797.65	0.00	30797.65

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

Mailing Address
8421 Hillbop Road

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

Nature of Debt (Purpose): direct mail

Outstanding Balance Beginning This Period: 0.00

Transaction ID: SD10.69696

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

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: 0.00

Transaction ID: SD10.69692

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

1) **SUBTOTALS** This Period This Page (optional)	▶	**44592.87**
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

DEBTS AND OBLIGATIONS

Excluding Loans

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

FOR LINE NUMBER: (check only one)

☐ 9

☒ 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: 0.00

Transaction ID: SD10.69693

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

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: 0.00

Transaction ID: SD10.69697

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

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: 0.00

Transaction ID: SD10.69698

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

1) **SUBTOTALS** This Period This Page (optional) ▶	**4054.21**
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
Verizon

Mailing Address
P. O. Box 17396

City: Baltimore | State: MD | ZIP Code: 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

B

C

1) **SUBTOTALS** This Period This Page (optional)	▶	**0.00**
2) **TOTALS** This Period (last page this line number only)	▶	**72159.54**
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 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 Accl	07 16 2002	20000.00

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	20000.00	H3.69678

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	07 16 2002	30500.00

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	30500.00	H3.69708

	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) .....

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 Accl	08 02 2002	10000.00

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	10000.00	H3.69701

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 Accl	08 30 2002	10000.00

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	10000.00	H3.69682

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)	**70500.00**
TOTAL This Period (Direct Fundraising Amount)	**0.00**
TOTAL This Period (Exempt Activity/Direct Candidate Support)	**0.00**
TOTAL This Period (Total Amount Transferred)	**70500.00**

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)
Discover Business Services

Mailing Address
P O Box 3016

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

Purpose/Event: discount fee

Description: discount fee

ORG

Category/ Type

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

Event Year-To-Date: 334613.05

Date: 07 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1.39		4.16		5.55

Transaction ID: H4.69368

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 processing fees

Description: credit card processing fees

ORG

Category/ Type

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

Event Year-To-Date: 334876.27

Date: 07 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
65.81		197.41		263.22

Transaction ID: H4.69370

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 processing fees

Description: credit card processing fees

ORG

Category/ Type

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

Event Year-To-Date: 335019.85

Date: 07 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
35.84		107.54		143.38

Transaction ID: H4.69372

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
103.04		309.11		412.15

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)
United Parcel Service

Mailing Address
P. O. Box 4980

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

Purpose/Event: shipping expense

Category/Type: ORG

Description: shipping expense

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

Event Year-To-Date: 335089.65

Date: 07 06 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
20.00		60.00		80.00

Transaction ID: H4.69373

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

Mailing Address
P. O. Box 111469

City: Richmond | State: VA | Zip Code: 23230-9958

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: 338911.42

Date: 07 11 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
248.76		746.28		995.04

Transaction ID: H4.69688

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

Mailing Address
124 Carriage Point Lane

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

Purpose/Event: janitorial services

Category/Type: IND

Description: janitorial services

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

Event Year-To-Date: 337829.76

Date: 07 11 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
133.75		401.25		535.00

Transaction ID: H4.69383

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
402.51		1207.53		1610.04

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)
Mrs. Trudi P. Dickert

Mailing Address
124 Carriage Point Lane

City	State	Zip Code
Glen Allen	VA	23059

Purpose/Event:
reimbursement mileage & cell phone

Description: reimbursement mileage & cell phone

IND
Category/ Type

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

Event Year-To-Date
337284.76

Date 07 11 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
33.10		99.31		132.41

Transaction ID: H4.69381

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

Mailing Address
P. O. Box 85085

City	State	Zip Code
Richmond	VA	23285

Purpose/Event:
employee benefit

Description: employee benefit

ORG
Category/ Type

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

Event Year-To-Date
337031.37

Date 07 11 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
482.93		1448.79		1931.72

Transaction ID: H4.69378

A. Full Name (Last, First, Middle Initial)
Trigon Dental Alternative

Mailing Address
P. O. box 25005

City	State	Zip Code
Richmond	VA	23260

Purpose/Event:
employee benefit

Description: employee benefit

ORG
Category/ Type

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

Event Year-To-Date
337162.35

Date 07 11 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
32.74		98.24		130.98

Transaction ID: H4.69379

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
548.77		1646.34		2195.11

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 Rosaburn Avenue

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

Purpose/Event: reimbursement mileage

Description: reimbursement mileage

IND

Category/ Type

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

Event Year-To-Date: 337916.38

Date: 07 11 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.66		64.96		86.62

Transaction ID: H4.69384

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: 343523.66

Date: 07 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1153.06		3459.18		4612.24

Transaction ID: H4.69385

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: 344277.88

Date: 07 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
188.56		565.68		754.22

Transaction ID: H4.69386

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1363.28		4089.80		5453.08

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)
Mrs. Cathy Bolden

Mailing Address
2211 Barton Avenue

City	State	Zip Code
Richmond	VA	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: 348621.29

Date: 07 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
305.58		916.73		1222.31

Transaction ID: H4.69391

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

Mailing Address
2807-A Floyd Ave.

City	State	Zip Code
Richmond	VA	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: 352353.13

Date: 07 15 2002

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

Transaction ID: H4.69394

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

Mailing Address
614 N. Boulevard Apt. #2

City	State	Zip Code
Richmond	VA	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: 349956.31

Date: 07 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
333.76		1001.28		1335.02

Transaction ID: H4.69392

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
945.55		2836.64		3782.19

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)
Mrs. Trudi P. Dickert

Mailing Address
124 Carriage Point Lane

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

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: 354986.61

Date: 07 15 2002

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

Transaction ID: H4.69396

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

Mailing Address
3413-A Kensington Avenue

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: 355943.14

Date: 07 15 2002

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

Transaction ID: H4.69397

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

Mailing Address
2901 Northwind Ct

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

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: 347398.98

Date: 07 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
780.27		2340.83		3121.10

Transaction ID: H4.69389

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1443.07		4329.23		5772.30

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)
Hilary Reston
Mailing Address
805 Fairlie Road
City: Colonial Heights | State: VA | Zip Code: 23834
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: 351128.27
Date: 07 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
292.99		878.97		1171.96

Transaction ID: H4.69393

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: salary
Category/ Type
Description: salary

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 353291.84
Date: 07 15 2002

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

Transaction ID: H4.69395

A. Full Name (Last, First, Middle Initial)
Forest Consulting Service
Mailing Address
P. O. Box 1473
City: Richmond | State: VA | Zip Code: 23218
ORG
Purpose/Event: political consultant
Category/ Type
Description: political consultant

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 356143.14
Date: 07 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
50.00		150.00		200.00

Transaction ID: H4.69400

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
577.69		1733.08		2310.77

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)
Aetna US Healthcare

Mailing Address
P. O. Box 70968

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

Purpose/Event: employee benefit

Description: employee benefit

ORG

Category/ Type

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

Event Year-To-Date: 356157.89

Date: 07 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.59		7.76		10.35

Transaction ID: H4.69403

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

Mailing Address
P O Box 53852

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

Purpose/Event: discount fees

Description: discount fees

ORG

Category/ Type

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

Event Year-To-Date: 356147.64

Date: 07 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1.13		3.37		4.50

Transaction ID: H4.69402

A. Full Name (Last, First, Middle Initial)
Bunda Trinita Trophies

Mailing Address
12 East Grace Street

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

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: 356355.25

Date: 07 18 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.19		30.57		40.76

Transaction ID: H4.69405

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13.91		41.70		55.61

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share (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)
Carroll Plumbing & Heating

Mailing Address
2512 West Main Street

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

ORG

Purpose/Event: plumbing repair

Category/ Type

Description: plumbing repair

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

Event Year-To-Date: 356314.49

Date: 07 / 16 / 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
39.13		117.37		156.50

Transaction ID: H4.69404

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: utility

Category/ Type

Description: utility

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

Event Year-To-Date: 356432.09

Date: 07 / 16 / 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
19.21		57.63		76.84

Transaction ID: H4.69406

A. Full Name (Last, First, Middle Initial)
Conquest Communications & Data

Mailing Address
2109 W Laburnum Avenue, Ste 350

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

ORG

Purpose/Event: administrative consulting

Category/ Type

Description: administrative consulting

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

Event Year-To-Date: 358432.09

Date: 07 / 18 / 2002

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

Transaction ID: H4.69408

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
558.34		1675.00		2233.34

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)
Diamond Springs

Mailing Address
2400 Charles City Road

City: Richmond | State: VA | Zip Code: 23231

Purpose/Event: water/office

Description: water/office

ORG

Category/ Type

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

Event Year-To-Date: 360258.73

Date: 07 / 16 / 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1.54		4.63		6.17

Transaction ID: H4.69422

A. Full Name (Last, First, Middle Initial)
E-Donation

Mailing Address
228 S Washington St #240

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

Purpose/Event: internet expense

Description: internet expense

ORG

Category/ Type

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

Event Year-To-Date: 360491.48

Date: 07 / 16 / 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
58.19		174.56		232.75

Transaction ID: H4.69423

A. Full Name (Last, First, Middle Initial)
Envelopes Only

Mailing Address
133 Roxbury Industrial Cir

City: Charles City | State: VA | Zip Code: 23030

Purpose/Event: stationery

Description: stationery

ORG

Category/ Type

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

Event Year-To-Date: 358914.29

Date: 07 / 18 / 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
120.55		361.65		482.20

Transaction ID: H4.69415

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
180.28		540.84		721.12

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)
GE Capital

Mailing Address
P. O. Box 642000

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

Purpose/Event: phone lease payt

Description: phone lease payt

ORG

Category/ Type

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

Event Year-To-Date: 359001.18

Date: 07 / 16 / 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
74.19		222.57		296.76

Transaction ID: H4.69419

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: 358988.41

Date: 07 / 16 / 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
18.53		55.59		74.12

Transaction ID: H4.69416

A. Full Name (Last, First, Middle Initial)
Insty-Prints

Mailing Address
7332 Staples Mill Road

City: Richmond | State: VA | Zip Code: 23228

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: 359421.77

Date: 07 / 18 / 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
108.34		325.02		433.36

Transaction ID: H4.69417

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
201.06		603.18		804.24

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: computer supplies

Description: computer supplies

ORG

Category/ Type

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

Event Year-To-Date: 359604.42

Date: 07 / 16 / 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
45.66		136.99		182.65

Transaction ID: H4.69418

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

Mailing Address
P. O. Box 7547-0178

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

Purpose/Event: research material

Description: research material

ORG

Category/ Type

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

Event Year-To-Date: 360560.71

Date: 07 / 16 / 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
17.31		51.92		69.23

Transaction ID: H4.69424

A. Full Name (Last, First, Middle Initial)
Old Dominion Coffee Inc.

Mailing Address
P. O. Box 3935

City: Richmond | State: VA | Zip Code: 23235

Purpose/Event: coffee/office

Description: coffee/office

ORG

Category/ Type

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

Event Year-To-Date: 359993.56

Date: 07 / 18 / 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
23.09		69.29		92.38

Transaction ID: H4.69420

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
86.06		258.20		344.26

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)
Pritchett Communications

Mailing Address
3115 Aspen Avenue

City	State	Zip Code
Richmond	VA	23228

Purpose/Event: Phone system repair
Description: Phone system repair

ORG
Category/ Type

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

Event Year-To-Date: 360763.21

Date: 07 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
50.63		151.87		202.50

Transaction ID: H4.69425

A. Full Name (Last, First, Middle Initial)
Supply Room Companies

Mailing Address
14140 Washington Hwy P. O. Box 1810

City	State	Zip Code
Ashland	VA	23005

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: 361094.36

Date: 07 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
50.20		150.59		200.79

Transaction ID: H4.75919

A. Full Name (Last, First, Middle Initial)
The Women Activist Fund

Mailing Address
2310 Barbour Road

City	State	Zip Code
Falls Church	VA	22043

Purpose/Event: research material
Description: research material

ORG
Category/ Type

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

Event Year-To-Date: 360883.01

Date: 07 18 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
29.95		89.85		119.80

Transaction ID: H4.69431

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
130.78		392.31		523.09

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)
Virginia Commonwealth Co.

Mailing Address
P. O. Box 6388

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

Purpose/Event: insurance

Description: insurance

ORG

Category/ Type

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

Event Year-To-Date: 360252.56

Date: 07 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
64.75		194.25		259.00

Transaction ID: H4.69421

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 bill

Description: credit card bill

ORG

Category/ Type

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

Event Year-To-Date: 361793.57

Date: 07 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
227.64		682.92		910.56

Transaction ID: H4.69433

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

Mailing Address

City: Charlotte | State: NC | Zip Code:

Purpose/Event: SEMINAR

Description: SEMINAR

[MEMO ITEM]

ORG

Category/ Type

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

Event Year-To-Date: 0.00

Date: 05 28 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
41.25		123.75		165.00

Transaction ID: H4.69439

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
292.39		877.17		1169.56

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)
Holiday Inn

Mailing Address
US 11, I-It & I-81

City: Wytheville | State: VA | Zip Code: 24382

Purpose/Event: lodging

Description: lodging

[MEMO ITEM]

ORG

Category/ Type

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

Event Year-To-Date: 0.00

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
22.04		66.10		88.14

Transaction ID: H4.69440

A. Full Name (Last, First, Middle Initial)
Strawberry Enterprises

Mailing Address
10030 Foothills Blvd., Ste 100

City: Roseville | State: CA | Zip Code: 95747

Purpose/Event: meals

Description: meals

[MEMO ITEM]

ORG

Category/ Type

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

Event Year-To-Date: 0.00

Date: 06 04 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
27.45		82.35		109.80

Transaction ID: H4.69441

A. Full Name (Last, First, Middle Initial)
Party's Delicatessan

Mailing Address
110 E Grace Street

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

Purpose/Event: meals

Description: meals

[MEMO ITEM]

ORG

Category/ Type

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

Event Year-To-Date: 0.00

Date: 06 06 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.00		15.00		20.00

Transaction ID: H4.69442

SUBTOTAL of Joint 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)(I))

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)
Perly's Delicatessen

Mailing Address
110 E Grace Street

City	State	Zip Code
Richmond	VA	23219

Purpose/Event: meals

Description: meals

[MEMO ITEM]

ORG

Category/ Type

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

Event Year-To-Date: 0.00

Date: 06 20 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.85		23.55		31.40

Transaction ID: H4.69443

A. Full Name (Last, First, Middle Initial)
Doubletree Hotel

Mailing Address
1900 Pavillion Dr

City	State	Zip Code
Virginia Beach	VA	23451

Purpose/Event: meals

Description: meals

[MEMO ITEM]

ORG

Category/ Type

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

Event Year-To-Date: 0.00

Date: 05 24 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.54		34.62		46.16

Transaction ID: H4.69444

A. Full Name (Last, First, Middle Initial)
U S Airways

Mailing Address

City	State	Zip Code
Mechanicsville	VA	23111

Purpose/Event: airfare

Description: airfare

[MEMO ITEM]

ORG

Category/ Type

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

Event Year-To-Date: 0.00

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
112.52		337.54		450.06

Transaction ID: H4.69445

SUBTOTAL of Joint 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 (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)
Christina Brooks

Mailing Address
814 N. Boulevard Apt. #2

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

Purpose/Event: mileage & cell phone reimb

Description: mileage & cell phone reimb

IND — Category/Type

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

Event Year-To-Date: 362104.63

Date: 07 19 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
27.57		82.70		110.27

Transaction ID: H4.69446

A. Full Name (Last, First, Middle Initial)
Supply Room Companies

Mailing Address
14140 Washington Hwy P. O. Box 1810

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

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: 363138.88

Date: 07 19 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
177.64		532.91		710.55

Transaction ID: H4.69448

A. Full Name (Last, First, Middle Initial)
Gary R Thomsen

Mailing Address
4614 Cedar Cliff Road

City: Chester | State: VA | Zip Code: 23831

Purpose/Event: mileage reimbursement

Description: mileage reimbursement

IND — Category/Type

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

Event Year-To-Date: 362428.33

Date: 07 19 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
80.92		242.78		323.70

Transaction ID: H4.69447

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
286.13		858.39		1144.52

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)
James Walpole

Mailing Address
5600 Rosaburn Avenue

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

Purpose/Event: mileage reimbursement

Description: mileage reimbursement

IND — Category/Type

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

Event Year-To-Date: 363321.88

Date: 07 / 19 / 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
45.75		137.25		183.00

Transaction ID: H4.69449

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

Mailing Address
P O Box 53852

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

Purpose/Event: discount fees

Description: discount fees

ORG — Category/Type

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

Event Year-To-Date: 363344.14

Date: 07 / 22 / 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.57		16.69		22.26

Transaction ID: H4.69450

A. Full Name (Last, First, Middle Initial)
Mrs. Cathy Boldan

Mailing Address
2211 Barton Avenue

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

Purpose/Event: office supply,meals reimb

Description: office supply,meals reimb

IND — Category/Type

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

Event Year-To-Date: 363526.96

Date: 07 / 26 / 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
45.70		137.12		182.82

Transaction ID: H4.69454

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
97.02		291.06		388.08

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)
Automatic Data Processing

Mailing Address
P. O. Box 9001006

City	State	Zip Code
Louisville	KY	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: 364718.78

Date: 07 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
42.72		128.14		170.86

Transaction ID: H4.69457

A. Full Name (Last, First, Middle Initial)
Bunkie Trinite Trophies

Mailing Address
12 East Grace Street

City	State	Zip Code
Richmond	VA	23219

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: 364726.62

Date: 07 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1.96		5.88		7.84

Transaction ID: H4.69458

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

Mailing Address
P. O. Box 111469

City	State	Zip Code
Richmond	VA	23230-9998

Purpose/Event: local phone service

Description: local phone service

ORG

Category/ Type

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

Event Year-To-Date: 367126.20

Date: 07 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
248.63		745.87		994.50

Transaction ID: H4.69486

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
293.31		879.89		1173.20

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)
Diamond Springs

Mailing Address
2400 Charles City Road

City: Richmond | State: VA | Zip Code: 23231

Purpose/Event: water/office

Description: water/office

ORG

Category/ Type

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

Event Year-To-Date: 367138.54

Date: 07 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.09		9.25		12.34

Transaction ID: H4.69467

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

Mailing Address
P. O. Box 26543

City: Richmond | State: VA | Zip Code: 23250

Purpose/Event: Utility

Description: Utility

ORG

Category/ Type

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

Event Year-To-Date: 370381.48

Date: 07 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
196.89		590.66		787.55

Transaction ID: H4.69477

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

Mailing Address
P. O. Box 1140

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

Purpose/Event: shipping

Description: shipping

ORG

Category/ Type

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

Event Year-To-Date: 384787.49

Date: 07 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
15.22		45.65		60.87

Transaction ID: H4.69459

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
215.20		645.56		860.76

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 (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)
Firemen's Insurance Company

Mailing Address
P O Box 580408

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

Purpose/Event: insurance

Description: insurance

ORG

Category/ Type

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

Event Year-To-Date: 367370.54

Date: 07 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
58.00		174.00		232.00

Transaction ID: H4.69470

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

Mailing Address
P. O. Box 642000

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

Purpose/Event: phone lease payt

Description: phone lease payt

ORG

Category/ Type

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

Event Year-To-Date: 365152.18

Date: 07 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
74.19		222.57		296.76

Transaction ID: H4.69461

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

Mailing Address
228 S Washington St

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

Purpose/Event: internet expense

Description: Internet expense

ORG

Category/ Type

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

Event Year-To-Date: 367420.54

Date: 07 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.50		37.50		50.00

Transaction ID: H4.69471

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
144.69		434.07		578.76

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 (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)
Insty-Prints

Mailing Address
7332 Staples Mill Road

City: Richmond | State: VA | Zip Code: 23228

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: 364855.42

Date: 07 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
16.98		50.95		67.93

Transaction ID: H4.69460

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: 367468.04

Date: 07 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.88		35.62		47.50

Transaction ID: H4.69472

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

Mailing Address
P. O. Box 740540

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

Purpose/Event: copier lease payt

Description: copier lease payt

ORG

Category/ Type

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

Event Year-To-Date: 384547.92

Date: 07 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
255.24		765.72		1020.96

Transaction ID: H4.69456

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
284.10		852.29		1136.39

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share (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)
Pritchett Communications

Mailing Address
3115 Aspen Avenue

City	State	Zip Code
Richmond	VA	23228

Purpose/Event: phone repair

Description: phone repair

ORG

Category/ Type

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

Event Year-To-Date: 367565.54

Date: 07 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
24.38		73.12		97.50

Transaction ID: H4.69473

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

Mailing Address
10 G Street, NE Suite 412

City	State	Zip Code
Washington	DC	20002

Purpose/Event: consult/party bldg&voter outreach

Description: consult/party bldg&voter outreach

ORG

Category/ Type

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

Event Year-To-Date: 369565.54

Date: 07 30 2002

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

Transaction ID: H4.69474

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

Mailing Address
P. O. Box 96047

City	State	Zip Code
Charlotte	NC	28296

Purpose/Event: cell phones

Description: cell phones

ORG

Category/ Type

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

Event Year-To-Date: 365254.70

Date: 07 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
25.63		76.89		102.52

Transaction ID: H4.69482

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
550.01		1650.01		2200.02

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)
Supply Room Companies

Mailing Address
14140 Washington Hwy P. O. Box 1810

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

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: 369593.83

Date: 07 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.10		21.29		28.39

Transaction ID: H4.69476

A. Full Name (Last, First, Middle Initial)
Union Insurance Co

Mailing Address
P. O. Box 61038

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

Purpose/Event: insurance

Description: insurance

ORG

Category/ Type

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

Event Year-To-Date: 366041.70

Date: 07 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
196.75		590.25		787.00

Transaction ID: H4.69463

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

Mailing Address
509 East Main Street

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

Purpose/Event: repair of locks

Description: repair of locks

ORG

Category/ Type

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

Event Year-To-Date: 366131.70

Date: 07 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
22.50		67.50		90.00

Transaction ID: H4.69484

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
226.35		679.04		905.39

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share (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 Rosaburn Avenue

City	State	Zip Code	
Virginia Beach	VA	23455	IND

Purpose/Event: mileage reimbursement
Category/ Type
Description: mileage reimbursement

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

Event Year-To-Date: 370500.11

Date: 07 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
29.66		88.97		118.63

Transaction ID: H4.69478

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

Mailing Address
P. O. Box 9001006

City	State	Zip Code	
Louisville	KY	40290	ORG

Purpose/Event: payroll taxes
Category/ Type
Description: payroll taxes

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

Event Year-To-Date: 374784.18

Date: 07 31 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1071.02		3213.05		4284.07

Transaction ID: H4.69479

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

Mailing Address
P. O. Box 9001006

City	State	Zip Code	
Louisville	KY	40290	ORG

Purpose/Event: payroll taxes
Category/ Type
Description: payroll taxes

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

Event Year-To-Date: 375495.94

Date: 07 31 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
177.94		533.82		711.76

Transaction ID: H4.69480

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1278.62		3835.84		5114.46

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

FEDERAL SHARE

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)
Mrs. Cathy Bolden

Mailing Address
2211 Barton Avenue

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: 379399.20

Date: 07 31 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
305.57		916.73		1222.30

Transaction ID: H4.69482

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: 383131.04

Date: 07 31 2002

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

Transaction ID: H4.69485

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: 380734.22

Date: 07 31 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
333.76		1001.28		1335.02

Transaction ID: H4.69483

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
945.54		2836.64		3782.18

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)
Mrs. Trudi P. Dickert

Mailing Address
124 Carriage Point Lane

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

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: 385744.55

Date: 07 31 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
418.67		1256.02		1674.69

Transaction ID: H4.69487

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

Mailing Address
3413-A Kensington Avenue

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: 386721.08

Date: 07 31 2002

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

Transaction ID: H4.69488

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

Mailing Address
2901 Northwind Ct

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

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: 378176.90

Date: 07 31 2002

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

Transaction ID: H4.69481

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1333.04		3999.14		5332.18

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)
Hilary Reston
Mailing Address
805 Fairlie Road
City: Colonial Heights | State: VA | Zip Code: 23834
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: 381906.18
Date: 07 31 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
292.99		878.97		1171.96

Transaction ID: H4.69484

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
IND
Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 384069.86
Date: 07 31 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
234.71		704.11		938.82

Transaction ID: H4.69486

A. Full Name (Last, First, Middle Initial)
Thomas L Dickert
Mailing Address
124 Carriage Point Lane
City: Glen Allen | State: VA | Zip Code: 23059
Purpose/Event: janitorial service
Description: janitorial service
IND
Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 387291.08
Date: 08 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
133.75		401.25		535.00

Transaction ID: H4.69493

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
661.45		1984.33		2645.78

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 (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)
Matthew Bender & Co., Inc.

Mailing Address
P. O. Box 7547-0178

City	State	Zip Code
Philadelphia	PA	19170-0178

Purpose/Event: research materials
Description: research materials

ORG
Category/ Type

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

Event Year-To-Date: 388527.84

Date: 06 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
93.73		281.19		374.92

Transaction ID: H4.69497

A. Full Name (Last, First, Middle Initial)
Gary R Thomson

Mailing Address
4614 Cedar Cliff Road

City	State	Zip Code
Chester	VA	23831

Purpose/Event: mileage,meals,lodging reimb
Description: mileage,meals,lodging reimb

IND
Category/ Type

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

Event Year-To-Date: 388152.82

Date: 06 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
215.46		646.38		861.84

Transaction ID: H4.69496

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

Mailing Address
P. O. Box 101618

City	State	Zip Code
Atlanta	GA	30392

Purpose/Event: credit card terminal mo fee
Description: credit card terminal mo fee

ORG
Category/ Type

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

Event Year-To-Date: 386756.08

Date: 08 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.75		26.25		35.00

Transaction ID: H4.69489

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
317.94		953.82		1271.76

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 (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)
Shred-It

Mailing Address
2350 Aluminum Dr

City: Hampton | State: VA | Zip Code: 23661

ORG

Purpose/Event:
office expense

Category/ Type

Description: office expense

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

Event Year-To-Date: 388592.84

Date: 06 05 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
16.25		48.75		65.00

Transaction ID: H4.69498

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

Mailing Address
814 N. Boulevard Apt. #2

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

IND

Purpose/Event:
cell phone reimbursement

Category/ Type

Description: cell phone reimbursement

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

Event Year-To-Date: 388667.82

Date: 06 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
18.75		56.23		74.98

Transaction ID: H4.69499

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: 388736.79

Date: 08 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
17.24		51.73		68.97

Transaction ID: H4.69502

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
52.24		156.71		208.95

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)
Automatic Data Processing

Mailing Address
P. O. Box 9001006

City: Louisville | State: KY | Zip Code: 40250

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: 393712.55

Date: 06 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1243.94		3731.82		4975.76

Transaction ID: H4.69504

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: 397615.81

Date: 06 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
305.57		916.73		1222.30

Transaction ID: H4.69511

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

Mailing Address
2907-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: 401547.83

Date: 06 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
308.21		918.64		1224.85

Transaction ID: H4.69514

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1855.72		5567.19		7422.91

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)
Christina Brooks

Mailing Address
814 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: 398950.82

Date: 06 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
333.75		1001.26		1335.01

Transaction ID: H4.69512

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

Mailing Address
124 Carriage Point Lane

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

Purpose/Event: salary

Description: salary

IND

Category/ Type

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

Event Year-To-Date: 403961.12

Date: 06 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
418.67		1256.01		1674.68

Transaction ID: H4.69518

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

Mailing Address
3413-A Kensington Avenue

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: 404937.68

Date: 06 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
244.13		732.41		976.54

Transaction ID: H4.69519

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
996.55		2989.68		3986.23

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)
Aaron Leibowitz

Mailing Address
2601 Northwind Ct

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

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: 396393.51

Date: 06 15 2002

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

Transaction ID: H4.69510

A. Full Name (Last, First, Middle Initial)
Hilary Reston

Mailing Address
605 Fairlie Road

City: Colonial Heights | State: VA | Zip Code: 23834

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: 400122.78

Date: 06 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
292.99		878.97		1171.96

Transaction ID: H4.69513

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

Mailing Address
5900 Rossburn Avenue

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

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: 402286.44

Date: 08 15 2002

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

Transaction ID: H4.69517

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1197.93		3593.80		4791.73

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 (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)
American Express

Mailing Address
P O Box 53852

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

Purpose/Event: discount fees

Description: discount fees

ORG

Category/ Type

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

Event Year-To-Date: 404942.16

Date: 06 19 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1.13		3.37		4.50

Transaction ID: H4.69520

A. Full Name (Last, First, Middle Initial)
Hilary Reston

Mailing Address
605 Fairlie Road

City: Colonial Heights | State: VA | Zip Code: 23834

Purpose/Event: reimbursement health ins

Description: reimbursement health ins

IND

Category/ Type

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

Event Year-To-Date: 405207.40

Date: 06 19 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
66.31		198.93		265.24

Transaction ID: H4.69521

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

Mailing Address
P. O. Box 70966

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

Purpose/Event: employee benefit

Description: employee benefit

ORG

Category/ Type

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

Event Year-To-Date: 405217.75

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.59		7.76		10.35

Transaction ID: H4.69522

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
70.03		210.06		280.09

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)
AT & 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: 413805.40

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
24.58		73.73		98.31

Transaction ID: H4.89552

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: 406337.83

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.05		36.13		48.18

Transaction ID: H4.89524

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

Mailing Address
P. O. Box 26060

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

Purpose/Event: Utility

Description: Utility

ORG

Category/ Type

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

Event Year-To-Date: 406415.41

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
19.37		58.11		77.48

Transaction ID: H4.89525

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
56.00		167.97		223.97

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)
Conquest Communications & Data

Mailing Address
2108 W Laburnum Avenue, Ste 350

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

Purpose/Event: voter list services

Description: voter list services

ORG

Category/ Type

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

Event Year-To-Date: 408415.41

Date: 08 21 2002

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

Transaction ID: H4.69526

A. Full Name (Last, First, Middle Initial)
Diamond Springs

Mailing Address
2400 Charles City Road

City: Richmond | State: VA | Zip Code: 23231

Purpose/Event: water/office

Description: water/office

ORG

Category/ Type

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

Event Year-To-Date: 413830.27

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.22		18.65		24.87

Transaction ID: H4.69556

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

Mailing Address
124 Carriage Point Lane

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

Purpose/Event: cell phone reimbursement

Description: cell phone reimbursement

IND

Category/ Type

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

Event Year-To-Date: 413898.53

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
17.07		51.19		68.26

Transaction ID: H4.69557

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
523.29		1569.84		2093.13

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share (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)
Healthkeepers

Mailing Address
P. O. Box 85085

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

Purpose/Event: employee benefit

Description: employee benefit

ORG

Category/ Type

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

Event Year-To-Date: 410372.00

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
482.93		1448.79		1931.72

Transaction ID: H4.69528

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

Mailing Address
P. O. Box 26846

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

Purpose/Event: pager service

Description: pager service

ORG

Category/ Type

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

Event Year-To-Date: 408440.28

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.22		18.65		24.87

Transaction ID: H4.69527

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

Mailing Address
228 S Washington St

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

Purpose/Event: internet expense

Description: internet expense

ORG

Category/ Type

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

Event Year-To-Date: 414148.53

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
62.50		187.50		250.00

Transaction ID: H4.69580

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
551.65		1654.94		2206.59

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

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)
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: 410441.76

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
17.44		52.32		69.76

Transaction ID: H4.69529

A. Full Name (Last, First, Middle Initial)
IQS CAPITAL

Mailing Address
P. O. Box 740540

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

Purpose/Event: lease payment/copier

Description: lease payment/copier

ORG

Category/ Type

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

Event Year-To-Date: 406289.75

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
268.00		804.00		1072.00

Transaction ID: H4.69523

A. Full Name (Last, First, Middle Initial)
Pritchett Communications

Mailing Address
3115 Aspen Avenue

City: Richmond | State: VA | Zip Code: 23228

Purpose/Event: telephone repair

Description: telephone repair

ORG

Category/ Type

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

Event Year-To-Date: 414246.03

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
24.38		73.12		97.50

Transaction ID: H4.69581

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
309.82		929.44		1239.26

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

Purpose/Event: consult/party bldg&voter outreach

Description: consult/party bldg&voter outreach

ORG

Category/ Type

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

Event Year-To-Date: 416246.03

Date: 06 21 2002

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

Transaction ID: H4.69563

A. Full Name (Last, First, Middle Initial)
Trigon Dental Alternative

Mailing Address
P. O. box 25005

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

Purpose/Event: employee benefit

Description: employee benefit

ORG

Category/ Type

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

Event Year-To-Date: 413707.09

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
76.95		230.87		307.82

Transaction ID: H4.69551

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: lodging,meals,supplies. etc

Description: lodging,meals,supplies. etc

ORG

Category/ Type

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

Event Year-To-Date: 413399.27

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
739.38		2218.13		2957.51

Transaction ID: H4.69530

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1316.33		3949.00		5265.33

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 (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: 28256

Purpose/Event: cell phone accessory

Description: cell phone accessory

[MEMO ITEM]

ORG

Category/ Type

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

Event Year-To-Date: 0.00

Date: 06 27 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.53		19.58		26.11

Transaction ID: H4.69531

A. Full Name (Last, First, Middle Initial)
XO Concentric

Mailing Address

City: | State: CA | Zip Code:

Purpose/Event: internet expense

Description: internet expense

[MEMO ITEM]

ORG

Category/ Type

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

Event Year-To-Date: 0.00

Date: 07 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
26.93		80.77		107.70

Transaction ID: H4.69533

A. Full Name (Last, First, Middle Initial)
Peking Pavilion

Mailing Address
1302 East Cary Street

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

Purpose/Event: employee lunch

Description: employee lunch

[MEMO ITEM]

ORG

Category/ Type

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

Event Year-To-Date: 0.00

Date: 07 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.50		37.50		50.00

Transaction ID: H4.69534

SUBTOTAL of Joint 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 (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)
Awful Arthurs Restaurant

Mailing Address
101 N. 18th Street

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

Purpose/Event: employee dinner

Description: employee dinner

[MEMO ITEM]

ORG

Category/ Type

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

Event Year-To-Date: 0.00

Date: 07 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.50		37.50		50.00

Transaction ID: H4.69535

A. Full Name (Last, First, Middle Initial)
Peking Pavilion

Mailing Address
1302 East Cary Street

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

Purpose/Event: meals

Description: meals

[MEMO ITEM]

ORG

Category/ Type

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

Event Year-To-Date: 0.00

Date: 06 28 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.75		35.25		47.00

Transaction ID: H4.69536

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

Mailing Address
1110 E. Main Street

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

Purpose/Event: meals

Description: meals

[MEMO ITEM]

ORG

Category/ Type

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

Event Year-To-Date: 0.00

Date: 06 28 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
207.41		622.24		829.65

Transaction ID: H4.69537

SUBTOTAL of Joint 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 (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)
Commonwealth Park Suites

Mailing Address
901 Bank Street

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

Purpose/Event: lodging

Description: lodging

[MEMO ITEM]

ORG

Category/ Type

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

Event Year-To-Date: 0.00

Date: 06 29 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
35.01		105.04		140.05

Transaction ID: H4.69542

A. Full Name (Last, First, Middle Initial)
Mary Angela's Pizza

Mailing Address
3345 W. Cary Street

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

Purpose/Event: meals

Description: meals

[MEMO ITEM]

ORG

Category/ Type

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

Event Year-To-Date: 0.00

Date: 06 26 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
14.25		42.74		56.99

Transaction ID: H4.69543

A. Full Name (Last, First, Middle Initial)
Ruby Tuesday Restaurant

Mailing Address
Willow Lawn Mall

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

Purpose/Event: meals

Description: meals

[MEMO ITEM]

ORG

Category/ Type

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

Event Year-To-Date: 0.00

Date: 07 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.34		16.01		21.35

Transaction ID: H4.69545

SUBTOTAL of Joint 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 (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)
Fairmont Hotel

Mailing Address
170 South Market Street

City	State	Zip Code
San Jose	CA	95113

Purpose/Event: meals,lodging

Description: meals,lodging

[MEMO ITEM]

ORG

Category/ Type

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

Event Year-To-Date: 0.00

Date: 07 22 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
365.26		1095.80		1461.06

Transaction ID: H4.69546

A. Full Name (Last, First, Middle Initial)
Fairmont Hotel

Mailing Address
170 South Market Street

City	State	Zip Code
San Jose	CA	95113

Purpose/Event: parking

Description: parking

[MEMO ITEM]

ORG

Category/ Type

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

Event Year-To-Date: 0.00

Date: 07 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.71		8.14		10.85

Transaction ID: H4.69547

A. Full Name (Last, First, Middle Initial)
Mary Richmond

Mailing Address
1051 East Cary Street Suite 104

City	State	Zip Code
Richmond	VA	23219

Purpose/Event: office supplies

Description: office supplies

[MEMO ITEM]

ORG

Category/ Type

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

Event Year-To-Date: 0.00

Date: 07 24 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
39.19		117.56		156.75

Transaction ID: H4.69550

SUBTOTAL of Joint 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 (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)
Woman Activist Fund, Inc,.

Mailing Address
2310 Barbour Road

City	State	Zip Code
Falls Church	VA	22043

Purpose/Event: reference material

Description: reference material

ORG

Category/ Type

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

Event Year-To-Date: 416256.41

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.60		7.78		10.38

Transaction ID: H4.89564

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

Mailing Address
P O Box 53852

City	State	Zip Code
Phoenix	AZ	85072

Purpose/Event: discount fees

Description: discount fees

ORG

Category/ Type

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

Event Year-To-Date: 416287.13

Date: 06 22 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.68		23.04		30.72

Transaction ID: H4.89565

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

Mailing Address
P. O. Box 9001006

City	State	Zip Code
Louisville	KY	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: 421099.52

Date: 08 29 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1078.10		3234.29		4312.39

Transaction ID: H4.89568

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1088.38		3265.11		4353.49

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)
Automatic Data Processing

Mailing Address
P. O. Box 9001006

City	State	Zip Code
Louisville	KY	40250

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: 421824.62

Date: 06 29 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
181.28		543.82		725.10

Transaction ID: H4.69569

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

Mailing Address
2211 Barton Avenue

City	State	Zip Code
Richmond	VA	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: 416787.13

Date: 06 29 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
125.00		375.00		500.00

Transaction ID: H4.69567

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

Mailing Address
P. O. Box 111469

City	State	Zip Code
Richmond	VA	23230-9998

Purpose/Event: local phone service

Description: local phone service

ORG

Category/ Type

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

Event Year-To-Date: 430007.08

Date: 08 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
262.93		788.78		1051.71

Transaction ID: H4.69581

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
569.21		1707.60		2276.81

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

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

Purpose/Event: utility

Description: utility

ORG

Category/ Type

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

Event Year-To-Date: 422288.89

Date: 08 30 2002

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

Transaction ID: H4.69571

A. Full Name (Last, First, Middle Initial)
Conquest Communications & Data

Mailing Address
2108 W Laburnum Avenue, Ste 350

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

Purpose/Event: voter list services

Description: voter list services

ORG

Category/ Type

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

Event Year-To-Date: 427372.36

Date: 08 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1268.37		3805.10		5073.47

Transaction ID: H4.69572

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

Mailing Address
P. O. Box 26543

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

Purpose/Event: utility

Description: utility

ORG

Category/ Type

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

Event Year-To-Date: 431024.17

Date: 08 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
179.52		538.57		718.09

Transaction ID: H4.69589

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1466.46		4399.37		5865.83

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)
Firemen's Insurance Company

Mailing Address
P O Box 580408

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

Purpose/Event: insurance

Description: insurance

ORG

Category/ Type

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

Event Year-To-Date: 430241.08

Date: 06 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
58.50		175.50		234.00

Transaction ID: H4.69583

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

Mailing Address
P. O. Box 1473

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

Purpose/Event: political consultant

Description: political consultant

ORG

Category/ Type

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

Event Year-To-Date: 422224.62

Date: 06 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
100.00		300.00		400.00

Transaction ID: H4.69570

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

Mailing Address
P. O. Box 642000

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

Purpose/Event: phone lease payt

Description: phone lease payt

ORG

Category/ Type

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

Event Year-To-Date: 427644.93

Date: 06 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
68.14		204.43		272.57

Transaction ID: H4.69573

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
226.64		679.93		906.57

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)
McGuire Woods Battle LLP

Mailing Address
One James Center

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

Purpose/Event: legal fees

Description: legal fees

ORG

Category/ Type

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

Event Year-To-Date: 427027.83

Date: 08 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
70.75		212.25		283.00

Transaction ID: H4.89574

A. Full Name (Last, First, Middle Initial)
Old Dominion Coffee Inc.

Mailing Address
P. O. Box 3935

City: Richmond | State: VA | Zip Code: 23235

Purpose/Event: office coffee

Description: office coffee

ORG

Category/ Type

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

Event Year-To-Date: 428057.83

Date: 08 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
32.50		97.50		130.00

Transaction ID: H4.89576

A. Full Name (Last, First, Middle Initial)
Shred-It

Mailing Address
2350 Aluminum Dr

City: Hampton | State: VA | Zip Code: 23661

Purpose/Event: office expense

Description: office expense

ORG

Category/ Type

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

Event Year-To-Date: 430506.08

Date: 08 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
16.25		48.75		65.00

Transaction ID: H4.89588

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
119.50		358.50		478.00

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 (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: 28256

Purpose/Event: cell phone

Description: cell phone

Category/Type: ORG

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

Event Year-To-Date: 428165.37

Date: 06 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
26.86		80.58		107.44

Transaction ID: H4.69579

A. Full Name (Last, First, Middle Initial)
Union Insurance Co

Mailing Address
P. O. Box 61038

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

Purpose/Event: insurance

Description: insurance

Category/Type: ORG

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

Event Year-To-Date: 428955.37

Date: 06 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
197.50		592.50		790.00

Transaction ID: H4.69580

A. Full Name (Last, First, Middle Initial)
Mrs. Cathy Boldan

Mailing Address
2211 Barton Avenue

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

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: 435228.81

Date: 08 31 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
305.58		916.73		1222.31

Transaction ID: H4.69592

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
529.94		1589.81		2119.75

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)
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: 439150.56

Date: 06 31 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
306.22		918.65		1224.87

Transaction ID: H4.89595

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

Mailing Address
814 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: 436563.83

Date: 06 31 2002

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

Transaction ID: H4.89593

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

Mailing Address
124 Carriage Point Lane

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

Purpose/Event: salary

Description: salary

IND

Category/ Type

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

Event Year-To-Date: 441784.71

Date: 08 31 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
423.83		1271.50		1695.33

Transaction ID: H4.89597

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1063.81		3191.41		4255.22

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)
Jessica Johnson

Mailing Address
3413-A Kensington Avenue

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: 442761.24

Date: 06 31 2002

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

Transaction ID: H4.89588

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

Mailing Address
2601 Northwind Ct

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

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: 434006.50

Date: 06 31 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
670.24		2010.73		2680.97

Transaction ID: H4.89591

A. Full Name (Last, First, Middle Initial)
Hilary Rastorn

Mailing Address
605 Fairlie Road

City: Colonial Heights | State: VA | Zip Code: 23834

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: 437925.89

Date: 08 31 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
340.46		1021.40		1361.86

Transaction ID: H4.89594

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1254.83		3764.53		5019.36

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/Atlanta

Mailing Address
P. O. Box 101618

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

Purpose/Event: credit card proc fees

Description: credit card proc fees

ORG

Category/ Type

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

Event Year-To-Date: 431325.53

Date: 06 / 01 / 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
75.34		226.02		301.36

Transaction ID: H4.89590

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

IND

Category/ Type

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

Event Year-To-Date: 440089.38

Date: 06 / 01 / 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
234.71		704.11		938.82

Transaction ID: H4.89596

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: discount fees

Description: discount fees

ORG

Category/ Type

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

Event Year-To-Date: 442973.05

Date: 09 / 03 / 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1.76		5.28		7.04

Transaction ID: H4.89601

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
311.81		935.41		1247.22

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/Atlanta

Mailing Address
P. O. Box 101618

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

ORG

Purpose/Event:
credit card discount fees

Category/ Type

Description: credit card discount fees

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

Event Year-To-Date: 442986.01

Date: 09 03 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
51.19		153.58		204.77

Transaction ID: H4.89599

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

Mailing Address
P. O. Box 101618

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

ORG

Purpose/Event:
discount fees

Category/ Type

Description: discount fees

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

Event Year-To-Date: 442985.82

Date: 09 03 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.19		9.58		12.77

Transaction ID: H4.89602

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: 443080.46

Date: 09 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
23.66		70.98		94.64

Transaction ID: H4.89603

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
78.04		234.14		312.18

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)
Automatic Data Processing

Mailing Address
P. O. Box 9001006

City	State	Zip Code
Louisville	KY	40250

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: 443355.83

Date: 09 10 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
68.84		206.53		275.37

Transaction ID: H4.69606

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

Mailing Address
2807-A Floyd Ave.

City	State	Zip Code
Richmond	VA	23221

Purpose/Event: cell phone & mileage reimb
Description: cell phone & mileage reimb

IND
Category/ Type

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

Event Year-To-Date: 446554.80

Date: 09 10 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
171.24		513.71		684.95

Transaction ID: H4.69624

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

Mailing Address
614 N. Boulevard Apt. #2

City	State	Zip Code
Richmond	VA	23220

Purpose/Event: mileage,cell phone reimb
Description: mileage,cell phone reimb

IND
Category/ Type

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

Event Year-To-Date: 444177.45

Date: 09 10 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
23.61		70.82		94.43

Transaction ID: H4.69614

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
263.69		791.06		1054.75

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)
Bunkie Trinite Trophies

Mailing Address
12 East Grace Street

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

ORG

Purpose/Event: office supplies

Category/ Type

Description: office supplies

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

Event Year-To-Date: 443425.06

Date: 09 10 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
17.31		51.92		69.23

Transaction ID: H4.69809

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 service

Category/ Type

Description: janitorial service

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

Event Year-To-Date: 444773.91

Date: 09 10 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
133.75		401.25		535.00

Transaction ID: H4.69817

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

Mailing Address
124 Carriage Point Lane

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

IND

Purpose/Event: cell phone reimb

Category/ Type

Description: cell phone reimb

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

Event Year-To-Date: 444238.91

Date: 09 10 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
15.37		46.09		61.46

Transaction ID: H4.69815

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
166.43		499.26		665.69

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)
Fedex

Mailing Address
P. O. Box 1140

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

Purpose/Event: shipping

Description: shipping

ORG

Category/ Type

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

Event Year-To-Date: 443517.04

Date: 09 10 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
23.00		68.98		91.98

Transaction ID: H4.69810

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

Mailing Address
228 S Washington St

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

Purpose/Event: internet expense

Description: internet expense

ORG

Category/ Type

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

Event Year-To-Date: 445528.86

Date: 09 10 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
62.50		187.50		250.00

Transaction ID: H4.69819

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: 443544.50

Date: 09 10 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.87		20.59		27.46

Transaction ID: H4.69811

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
92.37		277.07		369.44

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)
Pritchett Communications

Mailing Address
3115 Aspen Avenue

City: Richmond | State: VA | Zip Code: 23228

Purpose/Event: phone repair

Description: phone repair

ORG

Category/ Type

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

Event Year-To-Date: 445593.86

Date: 09 10 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
16.25		48.75		65.00

Transaction ID: H4.69820

A. Full Name (Last, First, Middle Initial)
Supply Room Companies

Mailing Address
14140 Washington Hwy P. O. Box 1810

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

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: 445698.82

Date: 09 10 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
26.24		78.72		104.96

Transaction ID: H4.69821

A. Full Name (Last, First, Middle Initial)
Gary R Thomsen

Mailing Address
4614 Cedar Cliff Road

City: Chester | State: VA | Zip Code: 23831

Purpose/Event: mileage reimb

Description: mileage reimb

IND

Category/ Type

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

Event Year-To-Date: 445278.96

Date: 09 10 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
126.26		378.79		505.05

Transaction ID: H4.69818

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
168.75		506.26		675.01

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)
Vogue Flowers & Gifts LTD

Mailing Address
1114 N Boulevard

City	State	Zip Code
Richmond	VA	23230

Purpose/Event: flowers/funeral

Description: flowers/funeral

ORG

Category/ Type

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

Event Year-To-Date: 445777.32

Date: 09 10 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
19.60		58.80		78.40

Transaction ID: H4.69822

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

Mailing Address
Third & Broad Streets

City	State	Zip Code
Richmond	VA	23219

Purpose/Event: analysis fee

Description: analysis fee

ORG

Category/ Type

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

Event Year-To-Date: 444083.02

Date: 09 10 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
134.63		403.89		538.52

Transaction ID: H4.69813

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

Mailing Address
5900 Rossburn Avenue

City	State	Zip Code
Virginia Beach	VA	23455

Purpose/Event: mileage reimb

Description: mileage reimb

IND

Category/ Type

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

Event Year-To-Date: 445869.85

Date: 09 10 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
23.13		69.40		92.53

Transaction ID: H4.69823

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
177.36		532.09		709.45

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)
Automatic Data Processing

Mailing Address
P. O. Box 9001006

City	State	Zip Code
Louisville	KY	40250

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: 450885.30

Date: 09 13 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1082.63		3247.87		4330.50

Transaction ID: H4.69629

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

Mailing Address
P. O. Box 9001006

City	State	Zip Code
Louisville	KY	40250

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: 451612.31

Date: 09 13 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
181.75		545.26		727.01

Transaction ID: H4.69630

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

Mailing Address
2211 Barton Avneue

City	State	Zip Code
Richmond	VA	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: 455515.57

Date: 09 13 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
305.57		916.73		1222.30

Transaction ID: H4.69632

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1569.95		4709.86		6279.81

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

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)
Jeffrey M Britt

Mailing Address
2807-A Floyd Ave.

City	State	Zip Code
Richmond	VA	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: 459437.32

Date: 09 13 2002

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

Transaction ID: H4.69635

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

Mailing Address
814 N. Boulevard Apt. #2

City	State	Zip Code
Richmond	VA	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: 456850.59

Date: 09 13 2002

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

Transaction ID: H4.69633

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

Mailing Address
124 Carriage Point Lane

City	State	Zip Code
Glen Allen	VA	23059

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: 462050.82

Date: 09 13 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
418.67		1256.02		1674.69

Transaction ID: H4.69637

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1058.64		3175.93		4234.57

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)
Jessica Johnson

Mailing Address
3413-A Kensington Avenue

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: 463027.36

Date: 09 13 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
244.13		732.41		976.54

Transaction ID: H4.69838

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

Mailing Address
2601 Northwind Ct

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

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: 454283.27

Date: 09 13 2002

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

Transaction ID: H4.69831

A. Full Name (Last, First, Middle Initial)
Hilary Rosbom

Mailing Address
605 Fairlie Road

City: Colonial Heights | State: VA | Zip Code: 23834

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: 458212.46

Date: 09 13 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
340.47		1021.40		1361.87

Transaction ID: H4.69834

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1254.84		3764.53		5019.37

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 (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 Rosaburn Avenue

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

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: 460376.13

Date: 09 13 2002

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

Transaction ID: H4.69636

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

Mailing Address
P. O. Box 70968

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

Purpose/Event: employee benefit

Description: employee benefit

ORG

Category/ Type

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

Event Year-To-Date: 463037.71

Date: 09 20 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.59		7.76		10.35

Transaction ID: H4.69640

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

Mailing Address
P O Box 4307

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

Purpose/Event: research matl

Description: research matl

ORG

Category/ Type

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

Event Year-To-Date: 464108.67

Date: 09 20 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.50		37.50		50.00

Transaction ID: H4.69642

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
249.79		749.37		999.16

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)
Dominion Virginia Power

Mailing Address
P. O. Box 26543

City: Richmond | State: VA | Zip Code: 23250

Purpose/Event: utility

Description: utility

ORG

Category/ Type

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

Event Year-To-Date: 477450.21

Date: 09 20 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
161.19		483.59		644.78

Transaction ID: H4.69849

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

Mailing Address
P. O. Box 85085

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

Purpose/Event: employee benefit

Description: employee benefit

ORG

Category/ Type

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

Event Year-To-Date: 467703.11

Date: 09 20 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
898.61		2695.83		3594.44

Transaction ID: H4.69843

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: 476723.43

Date: 09 20 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
178.13		534.37		712.50

Transaction ID: H4.69846

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1237.93		3713.79		4951.72

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share (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)
IQS CAPITAL

Mailing Address
P. O. Box 740540

City	State	Zip Code
Atlanta	GA	30374

Purpose/Event: copier lease payt
Description: copier lease payt

ORG
Category/ Type

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

Event Year-To-Date: 464058.67

Date: 09 20 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
255.24		765.72		1020.96

Transaction ID: H4.69841

A. Full Name (Last, First, Middle Initial)
Mitchell Wiggins & Co

Mailing Address
100 Plank Rd

City	State	Zip Code
Petersburg	VA	23805-9152

Purpose/Event: audit
Description: audit

ORG
Category/ Type

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

Event Year-To-Date: 475703.11

Date: 09 20 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2000.00		6000.00		8000.00

Transaction ID: H4.69844

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

Mailing Address
3621 Saunders Avenue

City	State	Zip Code
Richmond	VA	23227

Purpose/Event: pest control
Description: pest control

ORG
Category/ Type

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

Event Year-To-Date: 476805.43

Date: 09 20 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
20.50		61.50		82.00

Transaction ID: H4.69847

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2275.74		6827.22		9102.96

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share (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)
Trigon Dental Alternative

Mailing Address
P. O. box 25005

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

Purpose/Event: employee benefit

Description: employee benefit

ORG

Category/ Type

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

Event Year-To-Date: 476010.83

Date: 09 20 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
76.95		230.87		307.82

Transaction ID: H4.69645

A. Full Name (Last, First, Middle Initial)
Atlantic Rural Exposition

Mailing Address
P O Box 26805

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

Purpose/Event: booth rental

Description: booth rental

ORG

Category/ Type

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

Event Year-To-Date: 477900.21

Date: 09 24 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
112.50		337.50		450.00

Transaction ID: H4.69650

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

Mailing Address
P. O. Box 1140

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

Purpose/Event: shipping

Description: shipping

ORG

Category/ Type

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

Event Year-To-Date: 478016.83

Date: 09 25 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.61		64.83		86.44

Transaction ID: H4.69654

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
211.06		633.20		844.26

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)
Jessica Johnson

Mailing Address
3413-A Kensington Avenue

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

Purpose/Event: mileage reimbursement

Description: mileage reimbursement

IND

Category/ Type

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

Event Year-To-Date: 478054.31

Date: 09 25 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.12		9.36		12.48

Transaction ID: H4.69856

A. Full Name (Last, First, Middle Initial)
Lee's Fried Chicken

Mailing Address
2200 W. Broad Street

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

Purpose/Event: meals

Description: meals

ORG

Category/ Type

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

Event Year-To-Date: 477930.39

Date: 09 25 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.54		22.64		30.18

Transaction ID: H4.69852

A. Full Name (Last, First, Middle Initial)
Treasurer of Virginia

Mailing Address
1300 E Main St

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

Purpose/Event: regis fee

Description: regis fee

ORG

Category/ Type

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

Event Year-To-Date: 478041.83

Date: 09 25 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.25		18.75		25.00

Transaction ID: H4.69855

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
16.91		50.75		67.66

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 Rosebum Avenue

City	State	Zip Code
Virginia Beach	VA	23455

Purpose/Event:
cell phone, mileage reimb

Description: cell phone, mileage reimb

IND

Category/ Type

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

Event Year-To-Date
478252.02

Date 09 25 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
49.43		148.28		197.71

Transaction ID: H4.69657

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

Mailing Address
2211 Barton Avenue

City	State	Zip Code
Richmond	VA	23222

Purpose/Event:
office supplies reimb

Description: office supplies reimb

IND

Category/ Type

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

Event Year-To-Date
478352.02

Date 09 26 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
25.00		75.00		100.00

Transaction ID: H4.69658

A. Full Name (Last, First, Middle Initial)
Party's Datacenter

Mailing Address
110 E Grace Street

City	State	Zip Code
Richmond	VA	23219

Purpose/Event:
meals

Description: meals

ORG

Category/ Type

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

Event Year-To-Date
478980.82

Date 09 28 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
152.20		456.60		608.80

Transaction ID: H4.69659

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
226.63		679.88		906.51

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)
Automatic Data Processing

Mailing Address
P. O. Box 9001006

City: Louisville | State: KY | Zip Code: 40250

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: 482815.02

Date: 09 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
963.55		2890.65		3854.20

Transaction ID: H4.69860

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

Mailing Address
P. O. Box 9001006

City: Louisville | State: KY | Zip Code: 40250

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: 483455.86

Date: 09 30 2002

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

Transaction ID: H4.69861

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: 487259.24

Date: 09 30 2002

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

Transaction ID: H4.69863

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1404.36		4213.08		5617.44

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)
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: 489819.11

Date: 09 30 2002

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

Transaction ID: H4.69865

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

Mailing Address
814 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: 488584.25

Date: 09 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
333.75		1001.26		1335.01

Transaction ID: H4.69864

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

Mailing Address
124 Carriage Point Lane

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

Purpose/Event: salary

Description: salary

IND

Category/ Type

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

Event Year-To-Date: 492432.61

Date: 09 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
418.67		1256.01		1674.68

Transaction ID: H4.69867

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1058.63		3175.92		4234.55

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share (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)
Jessica Johnson

Mailing Address
3413-A Kensington Avenue

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: 493409.14

Date: 09 30 2002

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

Transaction ID: H4.69868

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

Mailing Address
2601 Northwind Ct

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

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: 486136.84

Date: 09 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
670.25		2010.73		2680.98

Transaction ID: H4.69862

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

Mailing Address
5900 Rossburn Avenue

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

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: 490757.93

Date: 09 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
234.71		704.11		938.82

Transaction ID: H4.69886

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1149.09		3447.24		4596.33

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
39700.48	158801.64

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page): 119101.16

Form/Schedule: F3XA

Transaction ID:

Mr. Scott Walker, re: our report Oct Quarterly (7/1/02-9/30/02) Attached is Amended report. re: Schedule A, Line 17 - payment from fed candidate committee was for a voter list and the normal charge was applied. We have corrected the Non Federal Share of the $640 disbursement to Automatic Date Processing. With regard to the Schedule D - Verizon - this was an amount that was settled/forgiven, back in 2000. Your tech support realizes this problem with it still showing on report but assures us it will be fixed with the next software update.