The Democratic Party of Virginia
1108 E. Main Street, 2nd Floor
Richmond, Virginia 23219
(804) 644-1966 Fax (804) 343-3842 Toll Free (800) 322-1144

FEB 6 12 34 PM '95

Mark R. Warner
Chairman

Mr. Andrew J. Dodson
Senior Reports Analyst
Reports Analysis Division
Federal Election Commission
999 E Street, NW
Washington, DC 20463

February 6, 1995

Re: Year End Report 11/28/94 - 12/31/94, Amended
ID# C00155952

Dear Mr. Dodson:

Please accept this amended report for the period referenced above.

Corrections were made to the Summary (page 1) and to the Detailed Summary Page, Column B. The corrections were necessary due to amended previous reports. In addition, event year-to-date totals were added on Schedules H4.

If additional information is required, please notify our office (804-644-1966).

Sincerely,

Abbi Easter

Abbi Easter
Treasurer

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

Amended

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full)
Democratic Party of Virginia
Federal Campaign Committee

ADDRESS (number and street) ☐ Check if different than previously reported
1108 East Main Street - Second Floor

CITY, STATE and ZIP CODE
Richmond, VA 23219

2. FEC IDENTIFICATION NUMBER
C 00015592

3. ☐ This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

4. TYPE OF REPORT

(a) ☐ April 15 Quarterly Report
☐ July 15 Quarterly Report
☐ October 15 Quarterly Report
☒ January 31 Year End Report
☐ July 31 Mid Year Report (Non-election Year Only)
☐ Termination Report

Monthly Report Due On:
☐ February 20 ☐ June 20 ☐ October 20
☐ March 20 ☐ July 20 ☐ November 20
☐ April 20 ☐ August 20 ☐ December 20
☐ May 20 ☐ September 20 ☐ January 31

☐ Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____

☐ Thirtieth day report following the General Election on _____ in the State of _____

(b) Is this Report an Amendment? ☒ YES ☐ NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period Nov. 29, 1994 through Dec. 31, 1994		
6. (a) Cash on Hand January 1, 19 94		$ 51,153.69
(b) Cash on Hand at Beginning of Reporting Period	$ 168,460.90	
(c) Total Receipts (from Line 19)	$ 32,792.50	$ 2,325,946.27
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 201,253.40	$ 2,377,099.96
7. Total Disbursements (from Line 30)	$ 134,942.61	$ 2,310,789.17
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 66,310.79	$ 66,310.79
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$ -0-	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$ -0-	

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-219-3420

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
Abbi G. Easter

Signature of Treasurer: Abbi G. Easter

Date: 2-7-95

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

FEC FORM 3X
(revised 9/93)

DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS
PAGE 2, FEC FORM 3X

(revised 1/1/91)

NAME OF COMMITTEE: Democratic Party of Virginia

REPORT COVERING PERIOD FROM Nov. 29,1994 TO Dec. 31, 1994

	COLUMN A Total This Period	COLUMN B Calendar Year
I. Receipts		
11. Contributions (other than loans) From:		
a. Individual/Persons Other Than Political Committees		
i. Itemized (use Schedule A)	10,650.00	276,513.56
ii. Unitemized	20,906.00	1,209,359.53
iii. Total (add i and ii) ➤	31,556.00	1,485,873.09
b. Political Party Committees		
c. Other Political Committees (such as PACs)		
d. Total Contributions (add a iii, b and c) ➤	31,556.00	1,485,873.09
12. Transfers From Affiliated/Other Party Committees	1,236.50	249,828.10
13. All Loans Received		
14. Loan Repayments Received		
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)		1,287.27
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees		
17. Other Federal Receipts (Dividends, Interest, etc.)		
18. Transfers from Nonfederal Account for Joint Activity		588,957.81
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	32,792.50	2,325,946.27
20. Total Federal Receipts (subtract line 18 from line 19) ➤	32,792.50	1,736,988.46
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non-Federal Activity (from Schedule H4)		
i. Federal Share	33,159.21	615,592.57
ii. Non-Federal Share	77,783.40	1,027,484.65
b. Other Federal Operating Expenditures	22,000.00	557,250.00
c. Total Operating Expenditures (add a i, a ii, and b) ➤	132,942.61	2,200,327.22
22. Transfers to Affiliated/Other Party Committees	2,000.00	98,941.45
23. Contributions to Federal Candidates/Committees and Other Political Committees		2,785.00
24. Independent Expenditures (use Schedule E)		
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)		
26. Loan Repayments Made		
27. Loans Made		
28. Refunds of Contributions To:		
a. Individuals/Persons Other Than Political Committees		
b. Political Party Committees		
c. Other Political Committees (such as PACs)		
d. Total Contribution Refunds (add a, b and c) ➤		
29. Other Disbursements		18,735.50
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	134,942.61	2,310,789.17
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤	57,159.21	1,283,304.52
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans)(from line 11d)	31,556.00	1,485,873.09
33. Total Contribution Refunds (from line 28d)		
34. Net Contributions (other than loans)(subtract line 33 from 32)	31,556.00	1,485,873.09
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	55,159.21	1,172,842.57
36. Offsets to Operating Expenditures (from line 15)		1,287.27
37. Net Operating Expenditures (subtract line 36 from 35) ➤	55,159.21	1,171,555.30

4-00173

SCHEDULE A **ITEMIZED RECEIPTS**

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

For Line Number: 11a(i)

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) DEMOCRATIC PARTY OF VIRGINIA

Full Name, Mailing Address and ZIP Code:
ANDERSON, JUDITH
8312 FULHAM COURT
RICHMOND, VA 2322
☐ Primary ☐ General ☐ Other

Name of Employer:
DEMOCRATIC PARTY OF VIRGINIA
Occupation:
POLITICAL DIRECTOR

Date	Amount
12/29/94	$250.00
Amount for period	$250.00
Aggregate YTD	$250.00

Full Name, Mailing Address and ZIP Code:
BERGHEIM, MELVIN
4905 MAURY LANE
ALEXANDRIA, VA 22304
☐ Primary ☐ General ☐ Other

Name of Employer:
Occupation:
RETIRED

Date	Amount
12/8/94	$250.00
Amount for period	$250.00
Aggregate YTD	$250.00

Full Name, Mailing Address and ZIP Code:
BEYER, JR., DON
212 N. LEE STREET
ALEXANDRIA, VA 22314
☐ Primary ☐ General ☐ Other

Name of Employer:
COMMONWEALTH OF VIRGINIA
Occupation:
LTN. GOVERNOR

Date	Amount
12/29/94	$250.00
Amount for period	$250.00
Aggregate YTD	$250.00

SUB-TOTAL of Receipts This Page (optional)	$750.00
TOTAL This Period (last page this line number only)	$10,650.00

SCHEDULE A **ITEMIZED RECEIPTS**

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

For Line Number: 11a(i)

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NAME OF COMMITTEE (in Full) DEMOCRATIC PARTY OF VIRGINIA

Full Name, Mailing Address and ZIP Code:
BRADY, STEPHEN
4755 N. 34TH STREET
ARLINGTON, VA 22207
☐ Primary ☐ General ☐ Other

Name of Employer:
KIDDER REABODY CO.
Occupation:
STOCKBROKER

Date	Amount
12/29/94	$500.00
Amount for period	$500.00
Aggregate YTD	$2,750.00

Full Name, Mailing Address and ZIP Code:
BREIT, JEFFREY
1000 DOMINION TOWER
NORFOLK, VA 23510
☐ Primary ☐ General ☐ Other

Name of Employer:
BREIT, BRESCHER & BREIT
Occupation:
ATTORNEY

Date	Amount
12/29/94	$250.00
Amount for period	$250.00
Aggregate YTD	$1,250.00

Full Name, Mailing Address and ZIP Code:
BURROUGHS, JR., BENTON
7704 BURFORD DRIVE
MCLEAN, VA 22102
☐ Primary ☐ General ☐ Other

Name of Employer:
HAZEL & THOMAS, P.C.
Occupation:
LAWYER

Date	Amount
12/29/94	$250.00
Amount for period	$250.00
Aggregate YTD	$250.00

SUB-TOTAL of Receipts This Page (optional)	$1,000.00
TOTAL This Period (last page this line number only)	$10,650.00

SCHEDULE A **ITEMIZED RECEIPTS**

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

For Line Number 11a(i)

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NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF VIRGINIA

Full Name, Mailing Address and ZIP Code:	Name of Employer:
COHEN, BERNARD 221 S. ALFRED STREET ALEXANDRIA, VA 22313 ☐ Primary ☐ General ☐ Other	COHEN, DUNN & SINCLAIR, P.C. Occupation: ATTORNEY

Date	Amount
12/8/94	$500.00
Amount for period	$500.00
Aggregate YTD	$500.00

Full Name, Mailing Address and ZIP Code:	Name of Employer:
COLLEY, WILFRED 1105 DALEBROOK ROAD ALEXANDRIA, VA 22308 ☐ Primary ☐ General ☐ Other	Occupation: RETIRED

Date	Amount
12/29/94	$100.00
Amount for period	$100.00
Aggregate YTD	$250.00

Full Name, Mailing Address and ZIP Code:	Name of Employer:
CREMINS, JAMES 8905 RIVER ROAD RICHMOND, VA 23229 ☐ Primary ☐ General ☐ Other	Occupation: REQUESTED

Date	Amount
12/8/94	$125.00
Amount for period	$125.00
Aggregate YTD	$275.00

SUB-TOTAL of Receipts This Page (optional)	$725.00
TOTAL This Period (last page this line number only)	$10,850.00

SCHEDULE A **ITEMIZED RECEIPTS**

Use separate schedules(s) for each category of the Detailed Summary Page	PAGE 4 of 13 For Line Number: 11a(i)

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NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF VIRGINIA

Full Name, Mailing Address and ZIP Code:

DEKKER, DAVID T
C/O ARENT FOX
WASHINGTON, DC 20036

☐ Primary ☐ General ☐ Other

Name of Employer:

Occupation:

REQUESTED

Date	Amount
12/29/94	$250.00
Amount for period	$250.00
Aggregate YTD	$250.00

Full Name, Mailing Address and ZIP Code:

EVILLE, WILLIAM
1721 PRICE STREET
ALEXANDRIA, VA 22301

☐ Primary ☐ General ☐ Other

Name of Employer:

ALEXANDRIA CITY COUNCIL

Occupation:

COUNCIL MEMBER

Date	Amount
12/29/94	$250.00
Amount for period	$250.00
Aggregate YTD	$250.00

Full Name, Mailing Address and ZIP Code:

FAIRCHILD, JR., LAYTON
6911 MASSAPONAX CHURCH ROAD
SPOTSYLVANIA, VA 22553

☐ Primary ☐ General ☐ Other

Name of Employer:

FAIRCHILD TRUCKING INC.

Occupation:

OWNER

Date	Amount
12/29/94	$250.00
Amount for period	$250.00
Aggregate YTD	$250.00

SUB-TOTAL of Receipts This Page (optional)	$750.00
TOTAL This Period (last page this line number only)	$10,850.00

9 5 0 3 9 4 5 2 1 9 3

SCHEDULE A **ITEMIZED RECEIPTS**

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

For Line Number: 11a(i)

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NAME OF COMMITTEE (in Full) DEMOCRATIC PARTY OF VIRGINIA

Full Name, Mailing Address and ZIP Code:

FRADY, EDNA N.
102 TOLLGATE WAY
FALLS CHURCH, VA 22046

☐ Primary ☐ General ☐ Other

Name of Employer:

Occupation:

RETIRED

Date	Amount
12/8/94	$100.00
12/29/94	$250.00
Amount for period	$350.00
Aggregate YTD	$500.00

Full Name, Mailing Address and ZIP Code:

FRAMME, LAWRENCE
2906 DOUGLASDALE ROAD
RICHMOND, VA 23221

☐ Primary ☐ General ☐ Other

Name of Employer:

LECLAIR,RYAN,JOYNES,FRAMME,PC

Occupation:

ATTORNEY

Date	Amount
12/29/94	$250.00
Amount for period	$250.00
Aggregate YTD	$500.00

Full Name, Mailing Address and ZIP Code:

JENSEN, JEAN R.
7416 ADMIRAL DRIVE
ALEXANDRIA, VA 22307

☐ Primary ☐ General ☐ Other

Name of Employer:

DEMOCRATIC PARTY OF VIRGINIA

Occupation:

EXECUTIVE DIRECTOR

Date	Amount
12/8/94	$500.00
Amount for period	$500.00
Aggregate YTD	$500.00

SUB-TOTAL of Receipts This Page (optional)	$1,100.00
TOTAL This Period (last page this line number only)	$10,650.00

SCHEDULE A **ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 6 of 13 For Line Number: 11a(i)

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NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF VIRGINIA

Full Name, Mailing Address and ZIP Code:
LUCA, MARGARET
6620 PARLIAMENT DRIVE
SPRINGFIELD, VA 22151
☐ Primary ☐ General ☐ Other

Name of Employer:
U. S. HOUSE OF REPRESENTATIVES
Occupation:
ADMINSTRATIVE ASSISTANT

Date	Amount
12/29/94	$250.00
Amount for period	$250.00
Aggregate YTD	$375.00

Full Name, Mailing Address and ZIP Code:
MASTRACCO, JR., VINCENT
2900 NATIONSBANK CENTER
NORFOLK, VA 23510
☐ Primary ☐ General ☐ Other

Name of Employer:
Occupation:
REQUESTED

Date	Amount
12/8/94	$1,000.00
Amount for period	$1,000.00
Aggregate YTD	$1,000.00

Full Name, Mailing Address and ZIP Code:
MCLAUGHLIN, SHAUN
104 COMMONWEALTH AVENUE
ALEXANDRIA, VA 22301
☐ Primary ☐ General ☐ Other

Name of Employer:
LEGG MASON
Occupation:
INVESTMENT COUNSELOR

Date	Amount
12/29/94	$500.00
Amount for period	$500.00
Aggregate YTD	$750.00

SUB-TOTAL of Receipts This Page (optional)	$1,750.00
TOTAL This Period (last page this line number only)	$10,650.00

SCHEDULE A **ITEMIZED RECEIPTS**

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

For Line Number: 11a(i)

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NAME OF COMMITTEE (in Full) DEMOCRATIC PARTY OF VIRGINIA

Full Name, Mailing Address and ZIP Code:
MILLER, HARRIS
1309 SUMMERWOOD COURT
MCLEAN,, VA 22102
☐ Primary ☐ General ☐ Other

Name of Employer:
IMMIGRATION SERVICES, INC.
Occupation:
~~ATTORNEY~~ PRESIDENT

Date	Amount
12/29/94	$250.00
Amount for period	$250.00
Aggregate YTD	$400.00

Full Name, Mailing Address and ZIP Code:
MILLIKEN, JOHN
1818 S. ARLINGTON RIDGE ROAD
ARLINGTON, VA 22202
☐ Primary ☐ General ☐ Other

Name of Employer:
VENABLE, BAETJER, AND HOWARD
Occupation:
ATTORNEY

Date	Amount
12/8/94	$500.00
Amount for period	$500.00
Aggregate YTD	$2,750.00

Full Name, Mailing Address and ZIP Code:
MYATT, EMILY W.
7908 ACCOTINK PLACE
ALEXANDRIA, VA 22308
☐ Primary ☐ General ☐ Other

Name of Employer:
Occupation:
RETIRED

Date	Amount
12/29/94	$250.00
Amount for period	$250.00
Aggregate YTD	$375.00

SUB-TOTAL of Receipts This Page (optional) $1,000.00

TOTAL This Period (last page this line number only) $10,650.00

SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 8 of 13

For Line Number: 11a(i)

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NAME OF COMMITTEE (in Full) DEMOCRATIC PARTY OF VIRGINIA

Full Name, Mailing Address and ZIP Code:

PIEPENHAGEN, ROSEMARY
P. O. BOX 213
WATERFORD, VA 22190

☐ Primary ☐ General ☐ Other

Name of Employer:

Occupation:

REQUESTED

Date	Amount
12/29/94	$100.00
Amount for period	$100.00
Aggregate YTD	$212.50

Full Name, Mailing Address and ZIP Code:

POWELL, MAURA D
523 S. ST. ASAPH STREET
ALEXANDRIA, VA 22314

☐ Primary ☐ General ☐ Other

Name of Employer:

SELF-EMPLOYED

Occupation:

INTERIOR DESIGNER

Date	Amount
12/29/94	$250.00
Amount for period	$250.00
Aggregate YTD	$250.00

Full Name, Mailing Address and ZIP Code:

RILEY, FRANCIS
9908 KING GEORGE DRIVE
MANASSAS, VA 22110

☐ Primary ☐ General ☐ Other

Name of Employer:

Occupation:

RETIRED

Date	Amount
12/8/94	$75.00
12/29/94	$250.00
Amount for period	$325.00
Aggregate YTD	$687.50

SUB-TOTAL of Receipts This Page (optional)	$675.00
TOTAL This Period (last page this line number only)	$10,650.00

SCHEDULE A **ITEMIZED RECEIPTS**

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

For Line Number: 11a(i)

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NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF VIRGINIA

Full Name, Mailing Address and ZIP Code:
SHOR, MICHAEL B
6412 CULBER PLACE
ALEXANDRIA, VA 22308
☐ Primary ☐ General ☐ Other

Name of Employer:
Occupation:
REQUESTED

Date	Amount
12/29/94	$250.00
Amount for period	$250.00
Aggregate YTD	$250.00

Full Name, Mailing Address and ZIP Code:
SHOUP, ANN M.
875 BROOK ROAD
MCLEAN, VA 22102
☐ Primary ☐ General ☐ Other

Name of Employer:
SELF-EMPLOYED
Occupation:
CONSULTANT

Date	Amount
12/29/94	$50.00
Amount for period	$50.00
Aggregate YTD	$1,050.00

Full Name, Mailing Address and ZIP Code:
SIEGEL, STUART
3350 RUNNING CEDAR TRAIL
MANAKIN, VA 22313
☐ Primary ☐ General ☐ Other

Name of Employer:
S & K FAMOUS BRANDS
Occupation:
CEO

Date	Amount
12/29/94	$500.00
Amount for period	$500.00
Aggregate YTD	$500.00

SUB-TOTAL of Receipts This Page (optional)	$600.00
TOTAL This Period (last page this line number only)	$10,650.00

SCHEDULE A **ITEMIZED RECEIPTS**

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

For Line Number: 11a(i)

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NAME OF COMMITTEE (in Full) DEMOCRATIC PARTY OF VIRGINIA

Full Name, Mailing Address and ZIP Code:
SILVERMAN, EDWARD
120 GIBBON STREET
ALEXANDRIA, VA 22314
☐ Primary ☐ General ☐ Other

Name of Employer:
GREENARCH CAPITAL MARKETS, INC
Occupation:
INVESTMENT BANKER

Date	Amount
12/29/94	$250.00
Amount for period	$250.00
Aggregate YTD	$1,750.00

Full Name, Mailing Address and ZIP Code:
SLAMAN, GARY D
6506 WEST LANGLEY LANE
MCLEAN, VA 22101
☐ Primary ☐ General ☐ Other

Name of Employer:
Occupation:
REQUESTED

Date	Amount
12/29/94	$250.00
Amount for period	$250.00
Aggregate YTD	$250.00

Full Name, Mailing Address and ZIP Code:
TEIG, EVA S.
217 GUN CLUB ROAD
RICHMOND, VA 23221
☐ Primary ☐ General ☐ Other

Name of Employer:
VIRGINIA POWER
Occupation:
VICE PRESIDENT

Date	Amount
12/29/94	$500.00
Amount for period	$500.00
Aggregate YTD	$1,650.00

SUB-TOTAL of Receipts This Page (optional)	$1,000.00
TOTAL This Period (last page this line number only)	$10,650.00

SCHEDULE A **ITEMIZED RECEIPTS**

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

For Line Number: 11a(i)

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NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF VIRGINIA

Full Name, Mailing Address and ZIP Code:
THOMAS, WILLIAM
P. O. BOX 620
ALEXANDRIA, VA 22313
☐ Primary ☐ General ☐ Other

Name of Employer:
HUNTON & WILLIAMS
Occupation:
ATTORNEY

Date	Amount
12/8/94	$250.00
Amount for period	$250.00
Aggregate YTD	$500.00

Full Name, Mailing Address and ZIP Code:
WALKER, LOIS L.
417 S. ROYAL STREET
ALEXANDRIA, VA 22314
☐ Primary ☐ General ☐ Other

Name of Employer:
CITY OF ALEXANDRIA
Occupation:
CITY COUNCIL

Date	Amount
12/8/94	$100.00
Amount for period	$100.00
Aggregate YTD	$275.00

Full Name, Mailing Address and ZIP Code:
WHIPPLE, MARY H
3556 N. VALLEY ST.
ARLINGTON, VA 22207
☐ Primary ☐ General ☐ Other

Name of Employer:
ARLINGTON COUNTY
Occupation:
ELECTED OFFICIAL

Date	Amount
12/8/94	$100.00
Amount for period	$100.00
Aggregate YTD	$1,375.00

SUB-TOTAL of Receipts This Page (optional)	5450.00
TOTAL This Period (last page this line number only)	$10,650.00

SCHEDULE A **ITEMIZED RECEIPTS**

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

For Line Number: 11a(i)

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NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF VIRGINIA

Full Name, Mailing Address and ZIP Code:

WILSON, EVE
7726 BRIDLE PATH LANE
MCLEAN, VA 22102

☐ Primary ☐ General ☐ Other

Name of Employer:

SELF

Occupation:

RETIRED ANTIQUES DEALER

Date	Amount
12/29/94	$100.00
Amount for period	$100.00
Aggregate YTD	$225.00

Full Name, Mailing Address and ZIP Code:

WRENN, SUE N.
6920 POTOMAC FOREST DRIVE
GREAT FALLS, VA 22066

☐ Primary ☐ General ☐ Other

Name of Employer:

NONE

Occupation:

VOLUNTEER

Date	Amount
12/29/94	$250.00
Amount for period	$250.00
Aggregate YTD	$1,500.00

Full Name, Mailing Address and ZIP Code:

YOUNG, JOHN H.
5146 WOODMIRE LANE
ALEXANDRIA, VA 22311

☐ Primary ☐ General ☐ Other

Name of Employer:

SHERMAN R. SMOOT CORP.

Occupation:

ATTORNEY

Date	Amount
12/29/94	$250.00
Amount for period	$250.00
Aggregate YTD	$1,250.00

SUB-TOTAL of Receipts This Page (optional)	$600.00
TOTAL This Period (last page this line number only)	$10,650.00

SCHEDULE A **ITEMIZED RECEIPTS**

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

For Line Number: 11a(i)

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) DEMOCRATIC PARTY OF VIRGINIA

Full Name, Mailing Address and ZIP Code:

ZISMAN, DELIA T
221 MT. PLEASANT BOULEVARD
FREDERICKSBURG, VA 22405

☐ Primary ☐ General ☐ Other

Name of Employer:

PRINCE WILLIAM COUNTY SCHOOLS

Occupation:

TEACHER

Date	Amount
12/29/94	$50.00
Amount for period	$50.00
Aggregate YTD	$300.00

SUB-TOTAL of Receipts This Page (optional)	$50.00
TOTAL This Period (last page this line number only)	$10,650.00

SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 1 OF 1

FOR LINE NUMBER 11(a)(i)

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NAME OF COMMITTEE (In Full)

Democratic Party of Virginia

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Jay B. Myerson 11718 Bowman Green Drive Reston, VA Receipt For: [ ] Primary [ ] General [X] Other (specify): Exempt legal servic	Self-Memo Occupation: Attorney Aggregate Year-to-Date > $ 900.00	12/1994	$100-Memo
B. Jack Young 5201 Leesburg Pike, Suite 1100 Falls Church, VA 22041 Receipt For: [ ] Primary [ ] General [X] Other (specify): Exempt legal servic	Sherman R. Smoot - Memo Occupation: Attorney Aggregate Year-to-Date > $ 600.00	12/94	$100-Memo
C. Full Name, Mailing Address and ZIP Code Receipt For: [ ] Primary [ ] General [ ] Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period
D. Full Name, Mailing Address and ZIP Code Receipt For: [ ] Primary [ ] General [ ] Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period
E. Full Name, Mailing Address and ZIP Code Receipt For: [ ] Primary [ ] General [ ] Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period
F. Full Name, Mailing Address and ZIP Code Receipt For: [ ] Primary [ ] General [ ] Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period
G. Full Name, Mailing Address and ZIP Code Receipt For: [ ] Primary [ ] General [ ] Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period

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

TOTAL This Period (last page this line number only) $200-Memo

4-00173

SCHEDULE A **ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 1 OF 1
	FOR LINE NUMBER 12

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NAME OF COMMITTEE (in Full)
Democratic Party of Virginia

A. Full Name, Mailing Address and ZIP Code Democratic National Committee * 430 So. Capital Street, SE Washington, DC 20003 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Fundraising Aggregate Year-to-Date $ 56,236.50	Date (month, day, year) 12/08/94	Amount of Each Receipt this Period 1,236.50
B. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date $	Date (month, day, year)	Amount of Each Receipt this Period
C. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date $	Date (month, day, year)	Amount of Each Receipt this Period
D. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date $	Date (month, day, year)	Amount of Each Receipt this Period
E. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date $	Date (month, day, year)	Amount of Each Receipt this Period
F. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date $	Date (month, day, year)	Amount of Each Receipt this Period
G. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date $	Date (month, day, year)	Amount of Each Receipt this Period

* Composed of funds permissible under federal law **SUBTOTAL** of Receipts This Page (optional)	1,236.50
TOTAL This Period (last page this line number only)	1,236.50

ITEMIZED RECEIPTS
STATE PARTY DEMOCRATIC VICTORY FUND
MEMO SCHEDULE A

NAME ADDRESS CITY STATE ZIPCODE	OCCUPATION EMPLOYER	YTD AGGREGATE	DATE	AMOUNT PERIOD
Mr. Mary Manby 5008 Richenbacher Ave Alexandria, VA 22304	Analyst Us Government	285.00	10/14/94	285.00

ITEMIZED RECEIPTS	285.00
UNITEMIZED RECEIPTS	853.10
Virginia STATE RECEIPTS	1,138.10

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 1 OF 1

FOR LINE NUMBER 21 b

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)

Democratic Party of Virginia

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. Gordon & Schwenkmeyer, Inc. 550 N. Continental Blvd., Suite 180 El Sedundo, CA 90245	Telemarketing Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/29/94	22,000.00
B.	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		
C.	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		
D.	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		
E.	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		
F.	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		
G.	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		
H.	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		
I.	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		

SUBTOTAL of Disbursements This Page (optional) 22,000.00

TOTAL This Period (last page this line number only) 22,000.00

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SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 1 OF 1

FOR LINE NUMBER 22

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)

Democratic Party of Virginia

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Non-Federal Account Democratic Party of Virginia 1108 E. Main St., Richmond, VA 23219	Transfer Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12.8.94	2,000.00
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)	2,000.00
TOTAL This Period (last page this line number only)	2,000.00

4-00173

The Democratic Party of Virginia
1108 E. Main Street, 2nd Floor
Richmond, Virginia 23219
(804) 644-1966 Fax (804) 343-3642 Toll Free (800) 822-1144

Mark R. Warner
Chairman

January 26, 1995

Partnerships, Inc.
PO Box 314
Anniston, AL 36202

Dear Sir:

A contribution you made to the Democratic Party of Virginia in 1994 was inadvertently deposited in the Party's Federal Bank Account. The contribution was subsequently transferred to the Party's State Bank Account.

If you consent to this transfer, you need do nothing. If you wish to have a refund or have any questions regarding this matter, please contact the Executive Director of the Party, Jean Jensen at (804) 644-1966.

Sincerely,

Mark Warner

Mark Warner
Chairman

CREDIT MEMO 12/8/94 (DATE)

ACCOUNT NUMBER: 309129818 # 01

TRAN CODE: 132

WE CREDIT YOUR Checking ACCOUNT

PLEASE ADJUST YOUR RECORDS

EXPLANATION: Transfer from 309129800-01

NAME AND ADDRESS: Democratic Party

OFFICE: 302

ENTERED BY: Pat

APPROVED BY:

Jefferson National Bank

AMOUNT: 2,000.00

⑆555511112⑆ 309129818⑈01 132 ⑈0000200000⑈

SCHEDULE H1
(revised 5/93)

METHOD OF ALLOCATION FOR SHARED FEDERAL AND NON-FEDERAL ADMINISTRATIVE EXPENSES AND GENERIC VOTER DRIVE COSTS

NAME OF COMMITTEE

Democratic Party of Virginia

NATIONAL PARTY COMMITTEES

FIXED FEDERAL PERCENTAGE (CHECK THE APPROPRIATE LINE AND ENTER % IN BOX TO RIGHT) ..... %

☐ PRESIDENTIAL YEAR (65%)

☐ ALL OTHER YEARS (60%)

HOUSE AND SENATE PARTY CAMPAIGN COMMITTEES

☐ MINIMUM FEDERAL PERCENTAGE (65%) (IF CHECKED, ENTER 65% IN BOX TO RIGHT) ..... %

OR

☐ FUNDS EXPENDED:

- ESTIMATED DIRECT CANDIDATE SUPPORT — FEDERAL ..... %
- ESTIMATED DIRECT CANDIDATE SUPPORT — NON-FEDERAL ..... %

ADJUSTMENTS TO FUNDS EXPENDED:

ACTUAL DIRECT CANDIDATE SUPPORT — FEDERAL ..... $ ..... %

ACTUAL DIRECT CANDIDATE SUPPORT — NON-FEDERAL ..... $

NOTE: FUNDS EXPENDED MUST BE USED IF THE FEDERAL PROPORTION IS GREATER THAN 65% IN ANY YEAR.

SEPARATE SEGREGATED FUNDS AND NON-CONNECTED COMMITTEES

FUNDS EXPENDED:

- ESTIMATED DIRECT CANDIDATE SUPPORT — FEDERAL ..... %
- ESTIMATED DIRECT CANDIDATE SUPPORT — NON-FEDERAL ..... %

ADJUSTMENTS TO FUNDS EXPENDED:

ACTUAL DIRECT CANDIDATE SUPPORT — FEDERAL ..... $ ..... %

ACTUAL DIRECT CANDIDATE SUPPORT — NON-FEDERAL ..... $

STATE AND LOCAL PARTY COMMITTEES

Administrative costs under 11 CFR 106.5(d)(2)

BALLOT COMPOSITION

CHECK ALL OFFICES APPEARING ON THE NEXT GENERAL ELECTION BALLOT:

		NUMBER OF POINTS
1. PRESIDENT	☐ (1 POINT)	
2. U.S. SENATE	☐ (1 POINT)	1
3. U.S. CONGRESS	☐ (1 POINT)	1
4. SUBTOTAL — FEDERAL (ADD 1, 2, AND 3)		2
5. GOVERNOR	☐ (1 POINT)	1
6. OTHER STATEWIDE OFFICE(S)	☐ (1 OR 2 POINTS)	1
7. STATE SENATE	☐ (1 POINT)	1
8. STATE REPRESENTATIVE	☐ (1 POINT)	1
9. LOCAL CANDIDATES	☐ (1 OR 2 POINTS)	1
10. EXTRA NON-FEDERAL POINT	☐ (1 POINT)	1
11. SUBTOTAL — NON-FEDERAL (ADD 5, 6, 7, 8, 9, AND 10)		6
12. TOTAL POINTS (LINE 4 PLUS LINE 11)		8

FEDERAL ALLOCATION = LINE 4 DIVIDED BY LINE 12 ..... 25 %

4-00172

SCHEDULE H1
(revised 5/93)

METHOD OF ALLOCATION FOR SHARED FEDERAL AND NON-FEDERAL ADMINISTRATIVE EXPENSES AND GENERIC VOTER DRIVE COSTS

NAME OF COMMITTEE

Democratic Party of Virginia

NATIONAL PARTY COMMITTEES

FIXED FEDERAL PERCENTAGE (CHECK THE APPROPRIATE LINE AND ENTER % IN BOX TO RIGHT) ..... %

☐ PRESIDENTIAL YEAR (65%)
☐ ALL OTHER YEARS (60%)

HOUSE AND SENATE PARTY CAMPAIGN COMMITTEES

☐ MINIMUM FEDERAL PERCENTAGE (65%) (IF CHECKED, ENTER 65% IN BOX TO RIGHT) ..... %

OR

☐ FUNDS EXPENDED:
- ESTIMATED DIRECT CANDIDATE SUPPORT — FEDERAL ..... %
- ESTIMATED DIRECT CANDIDATE SUPPORT — NON-FEDERAL ..... %

ADJUSTMENTS TO FUNDS EXPENDED:
ACTUAL DIRECT CANDIDATE SUPPORT — FEDERAL ..... $ ..... %
ACTUAL DIRECT CANDIDATE SUPPORT — NON-FEDERAL ..... $

NOTE: FUNDS EXPENDED MUST BE USED IF THE FEDERAL PROPORTION IS GREATER THAN 65% IN ANY YEAR.

SEPARATE SEGREGATED FUNDS AND NON-CONNECTED COMMITTEES

FUNDS EXPENDED:
- ESTIMATED DIRECT CANDIDATE SUPPORT — FEDERAL ..... %
- ESTIMATED DIRECT CANDIDATE SUPPORT — NON-FEDERAL ..... %

ADJUSTMENTS TO FUNDS EXPENDED:
ACTUAL DIRECT CANDIDATE SUPPORT — FEDERAL ..... $ ..... %
ACTUAL DIRECT CANDIDATE SUPPORT — NON-FEDERAL ..... $

STATE AND LOCAL PARTY COMMITTEES

Generic voter drive costs in a Federal election year

BALLOT COMPOSITION
CHECK ALL OFFICES APPEARING ON THE NEXT GENERAL ELECTION BALLOT:

		NUMBER OF POINTS
1. PRESIDENT	☐ (1 POINT)	
2. U.S. SENATE	☐ (1 POINT)	1
3. U.S. CONGRESS	☐ (1 POINT)	1
4. SUBTOTAL — FEDERAL (ADD 1, 2, AND 3)		2
5. GOVERNOR	☐ (1 POINT)	
6. OTHER STATEWIDE OFFICE(S)	☐ (1 OR 2 POINTS)	
7. STATE SENATE	☐ (1 POINT)	
8. STATE REPRESENTATIVE	☐ (1 POINT)	
9. LOCAL CANDIDATES	☐ (1 OR 2 POINTS)	1
10. EXTRA NON-FEDERAL POINT	☐ (1 POINT)	1
11. SUBTOTAL — NON-FEDERAL (ADD 5, 6, 7, 8, 9, AND 10)		2
12. TOTAL POINTS (LINE 4 PLUS LINE 11)		4

FEDERAL ALLOCATION = LINE 4 DIVIDED BY LINE 12 ..... 50 %

4-00173

SCHEDULE H2
(effective 1/1/91)

ALLOCATION RATIOS

NAME OF COMMITTEE

Democratic Party of Virginia

ALLOCATION RATIOS FOR INDIVIDUAL FUNDRAISING EVENTS, EXEMPT ACTIVITIES, AND SHARED DIRECT CANDIDATE SUPPORT APPEARING ON THIS REPORT.

Methods of allocation:

I. **FUNDRAISING** activities are allocated using the "funds received method" where the federal proportion of expenses must equal the federal proportion of monies raised.

II. **EXEMPT** activities are allocated using the "time and space method" where the federal proportion of disbursements is based on the proportion of time or space devoted to federal candidates.

III. Shared **DIRECT CANDIDATE** support activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by federal candidates from the activity.

NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
Sample ballots ACTIVITY IS: ☐ FUNDRAISING ☒ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	100%	
Fall event ACTIVITY IS: ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	70%	30%
NAME OF ACTIVITY OR EVENT ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %
NAME OF ACTIVITY OR EVENT ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %
NAME OF ACTIVITY OR EVENT ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %
NAME OF ACTIVITY OR EVENT ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %
NAME OF ACTIVITY OR EVENT ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %

Democratic Party of Virginia

Schedule H4 Disbursements in Summary:

	Total	Federal Share	Non-Federal Share
Administrative Expenses Allocation (25%/75%)	$97,073.72	$24,268.13	$72,805.59
Voter Drive Expenses Allocation (50%/50%)	$ 5,178.91	$ 2,589.45	$ 2,589.46
Fundraising Expenses Allocation (70%/30%)	$ 7,961.10	$ 5,572.75	$ 2,388.35
Exempt Activity Expenses No Allocation	$ 728.88	$ 728.88	$ .00
Line 21a	$110,942.61	$ 33,159.21	$ 77,783.40

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

Democratic Party of Virginia - Administrative expenses, allocation 25%/75%

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Bell Atlantic P.O. Box 17398 Baltimore, MD 21297	Phone Phone	12/02/94 12/20/94	1,208.93 434.43	302.23 108.60	906.70 325.83
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 1,270,891.33					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
INDI 105 N. Plaza Trail Suite C-45 Virginia Beach, VA 23452	Comp. Equip. Comp. Maint.	12/02/94 12/20/94	16,832.24 510.00	4,208.06 127.50	12,624.18 382.50
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Holiday Inn - Koger Center 1021 Koger Center Blvd. Richmond, VA 23235	Receptions	12/02/94	179.25	44.81	134.44
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 1,270,891.33					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Pronto Business Courier, Inc. P.O. Box 1114 Mechanicsville, VA 23111	Courier/ Shipping	12/02/94 12/20/94	20.00 30.00	5.00 7.50	15.00 22.50
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Automated Enterprises 106 Timberridge Drive Ashland, VA 23005	Voter File List Maintenance	12/02/94	11,643.79	2,910.94	8,732.85
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 1,270,891.33					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Plantation House Ltd. P'ship C/O TMW Real Estate Mgt. 5500 Interstate North Pkwy 220 Atlanta, GA 30328	Rent - Office	12/02/94	2,185.83	546.45	1,639.38
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 1,270,891.33					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			33,044.47	8,261.09	24,783.38
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a.i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

Democratic Party of Virginia - Administrative expenses, allocation 25%/75%

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Tricon Capital Corp. P.O. Box 957 Paramus, NJ 07652	Phone Equipment Rent	12/02/94	307.32	76.83	230.49
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 1,270,871.33					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Homemades by Suzanne, INc. 102 N. Railroad Ave. Ashland, VA 23005	Staff Lunch	12/02/94	102.40	25.60	76.80
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Padow's 1110 E. Main Street Richmond, VA 23219	Reception	12/02/94 12/20/94	62.36 46.71	15.59 11.67	46.77 35.04
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 1,270,871.33					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Safeguard Business Systems P.O. Box 1749 Ft. Washington, PA 19034	Office Supplies	12/02/94	328.66	82.16	246.50
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 1,270,871.33					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Day-Timer P.O. Box 27001 Lehigh Valley, PA 18002-7001	Office Supplies	12/02/94	29.25	7.31	21.94
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 1,270,871.33					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Trigon Blue Cross P.O. Box 26807 Richmond, VA 23261-6807	Staff Hospital Insurance	12/02/94 12/20/94	500.11 500.11	125.02 125.02	375.09 375.09
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 1,270,871.33					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			1,876.92	469.20	1,407.72
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a I and non-Fed. share to 21 a II)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

Democratic Party of Virginia - Administrative expenses, allocation 25%/75%

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ADP 8701 Mylander Lane Towson, MD 21286-2107	Process Fee Process Fee	12/02/94 12/30/94	49.20 48.15	12.30 12.03	36.90 36.12
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 1,270,871.33					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Dan Sullivan 1600 S. Joyce St. #804 Arlington, VA 22202	Expense Reimbur.	12/02/94	22.68	5.67	17.01
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 1,270,871.33					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Xpedite Systems, Inc. P.O. Box 23532 Newark, NJ 07189	Fax Service	12/02/94 12/20/94	1,556.11 486.60	389.02 121.65	1,167.09 364.95
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 1,270,871.33					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Colonial Parking 1001 E. Main St., Suite 910 Richmond, VA 23219	Staff Parking	12/02/94	855.00	213.75	641.25
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 1,270,871.33					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Liberty Copies Etc., Inc. 1111 E. Main Street Richmond, VA 23219	Printing	12/02/94	106.59	26.64	79.95
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 1,270,871.33					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Order from Border 1111 E. Main Street Richmond, VA 23219	Office Supplies	12/02/94 12/20/94	35.45 33.92	8.86 8.48	26.59 25.44
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 1,270,871.33					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			3,193.70	798.40	2,395.30
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

Democratic Party of Virginia - Administrative expenses, allocation 25%/75%

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Spectrum Press 1207 E. Main Street Richmond, VA 23219	Printing	12/02/94	188.10	47.02	141.08
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $1,270,871.33					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Pitney Bowes, Inc. P.O. Box 85037 Louisville, KY 40285-5037	Meter rent Maint. on Meter	12/02/94 12/20/94	188.29 1,318.09	47.07 329.52	141.22 988.57
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $1,270,871.33					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Vogue Flowers & Gifts 1114 E. Main Street Richmond, VA 23219	Flowers/ Reception Expense	12/02/94	63.23	15.80	47.43
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $1,270,871.33					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Richmond Times Dispatch P.O. Box 85333 Richmond, VA 23293-0001	Subscription/ Newspaper	12/02/94	38.20	9.55	28.65
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $1,270,871.33					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Ben. Franklin Printing 1528 High Street Richmond, VA 23220	Printing	12/02/94	282.15	70.53	211.62
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $1,270,871.33					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Rhonda Keyser 2402 Grove Ave, APt. 1 Richmond, VA 23220-4416	Casual Labor	12/07/94	54.00	13.50	40.50
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $1,270,871.33					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			2,132.06	532.99	1,599.07
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

Democratic Party of Virginia - Administrative expenses, allocation 25%/75%

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Darryl Holt 5621-H Crenshaw Road Richmond, VA 23227	Payroll Payroll	12/09/94 12/23/94	663.67 663.67	165.91 165.91	497.76 497.76
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 1,270,871.33					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Jean Jensen 104 W. FRanklin Street Richmond, VA 23220	Payroll Payroll	12/09/94 12/23/94	1,238.37 1,238.36	309.59 309.59	928.78 928.77
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 1,270,871.33					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Susan McCleary 129 Mirror Lake Drive Williamsburg, VA 23188	Payroll Payroll	12/09/94 12/23/94	962.19 962.17	240.54 240.54	721.65 721.63
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 1,270,871.33					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Muriel J. Murray 2325 Hanover Avenue Richmond, VA 23220	Payroll Payroll	12/09/94 12/23/94	1,458.99 1,458.99	364.74 364.74	1,094.25 1,094.25
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 1,270,871.33					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Gail Nardi 1519 Palmyra AVe. Richmond, VA 23227	Payroll Phone/Supl. Reimburs. Payroll	12/09/94 12/20/94 12/23/94	1,283.26 192.99 1,283.25	320.81 48.24 320.81	962.45 144.75 962.44
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 1,270,871.33					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Georgia Short Rt. 2, Box 30 Columbia, VA 23038	Payroll Mileage/Meals Reimburs. Payroll	12/09/94 12/20/94 12/23/94	1,057.94 311.21 1,057.94	264.48 77.80 264.48	793.46 233.41 793.46
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 1,270,871.33					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			13,833.00	3,458.18	10,374.82
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(Effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE 8-T

FOR LINE 21a

NAME OF COMMITTEE

Democratic Party of Virginia - Administrative expenses, allocation 25%/75%

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Pitney Bowes Credit Corp. P.O. Box 85460 Louisville, KY 40285-5460	Copy Machine Rent	12/20/94	4,699.37	1,174.84	3,524.53
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 1,270,871.33					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Telcom Network Services P.O. Box 641212 Detroit, MI 48264-1212	Phone/ Long Distance	12/20/94	1,388.25	347.06	1,041.19
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 1,270,871.33					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Diamond Springs 400 Portusee Rd., Suite 1 Sandston, VA 23150	Office Supplies	12/20/94	37.88	9.47	28.41
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 1,270,871.33					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Federal Express P.O. Box 1140 Memphis, TN 38101-1140	Shipping/ Courier Expense	12/20/94 12/20/94	139.00 108.50	34.75 27.12	104.25 81.38
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 1,270,871.33					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Karen S. Nuckols 4432 Wakefield Road Richmond, VA 23235	Accounting Services	12/20/94	5,377.95	1,344.48	4,033.47
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 1,270,871.33					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Office Max P.O. Box 182378 Columbus, OH 43218-2378	Office Supplies	12/20/94	211.90	52.97	158.93
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 1,270,871.33					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			11,962.85	2,990.69	8,972.16
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a.i and non-Fed. share to 21 a.ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
effective 1/1/91

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

Democratic Party of Virginia - Administrative expenses, allocation 25%/75%

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Just the Fax P.O. Box 4612 Richmond, VA 23220	Fax Paper	12/20/94	350.29	87.57	262.72
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 1,270,871.33					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Revette Computer Consulting 14312 West Shore Lane MIdlothian, VA 23112	Lan - Software	12/20/94	135.63	33.90	101.73
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 1,270,871.33					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
State Board of Elections 200 N. 9th Street, Room 101 Richmond, VA 23219-3497	Voter File Lists and Data	12/20/94	6,262.00	1,565.50	4,696.50
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 1,270,871.33					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Bottoms Up Restaurant 16th & East Cary Streets Richmond, VA 23219	Staff Lunch	12/21/94	67.30	16.82	50.48
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 1,270,871.33					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Porter, Wright, Morris & Arthur 1233 20th Street NW Washington, DC 20036	Election Law Books	12/28/94	517.95	129.48	388.47
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 1,270,871.33					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
The Homestead Hotel P.O. Box 2000 Hot Springs, VA 24445	Reception	12/20/94	893.63	223.40	670.23
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 1,270,871.33					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			8,226.80	2,056.67	6,170.13
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(Effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

Democratic Party of Virginia - Administrative expenses, allocation 25%/75%

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mary Beth Alligood 7924 Lion Avenue Norfolk, VA 23518	Casual Labor	12/09/94	420.00	105.00	315.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $1,270,871.33					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
John Neel Pender 111 Little John Road Williamburg, VA 23185	Casual Labor/Auto Exp. reimbursement	12/14/94	345.26	86.31	258.95
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $1,270,871.33					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Chesapeake Communications, Inc 11400 Business Center Dr. Richmond, VA 23236	Telephone Rental	12/19/94	200.00	50.00	150.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $1,270,871.33					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Judy Anderson 8312 Fulham Court Richmond, VA 23227	Election Night Balloons Reimbursement	12/19/94	176.00	44.00	132.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $1,270,871.33					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Federal Express P.O. Box 1140 Memphis, TN 38101-1140	Shipping/ Courier Fees	12/20/94 12/29/94	567.25 117.00	141.81 29.25	425.44 87.75
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $1,270,871.33					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Bell Atlantic P.O. Box 17398 Baltimore, MD 21297	Telephone	12/29/94 12/29/94	3,040.42 183.43	760.10 45.85	2280.32 137.58
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $1,270,871.33					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			5,049.36	1,262.32	3,787.04
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
effective 1/1/91]

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

Democratic Party of Virginia - Administrative expenses, allocation 25%/75%

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Judith Fox Temporaries P.O. Box 6447 Richmond, VA 23230	Casual Labor	12/29/94	351.05	87.76	263.29
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $1,370,871.33					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Omni Hotel - Richmond 12 & Cary Streets Richmond, VA 23219	Reception	12/29/94	106.10	26.52	79.58
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $1,370,871.33					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Pitney Bowes, Inc. 7555 E. Hampden Ave. Suite 200 Denver, CO 80231-4834	Toner - Copier Machine	12/29/94	585.22	146.30	438.92
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $1,370,871.33					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			1,042.37	260.58	781.79
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

DISBURSEMENT SCHEDULE B-T

NAME OF COMMITTEE

Democratic Party of Virginia - Administrative expenses, allocation 25%/75%

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Robbie Cosby 907 Bowitch Court Richmond, VA 23223	Casual Labor	12/07/94	100.00	25.00	75.00
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $1,270,871.33					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
U.S. Postmaster 1100 E. Main Street Richmond, VA 23219	Postage	12/08/94	6.10	1.52	4.58
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $1,270,871.33					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ADP 8701 Mylander Lane Towson, MD 21286-2107	Payroll Taxes Payroll Taxes	12/09/94 12/23/94	4,025.01 4,025.05	1,006.25 1,006.26	3,018.76 3,018.79
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $1,270,871.33					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mary Beth Alligood 7924 Lion Avenue Norfolk, VA 23518	Casual Labor Casual Labor Casual Labor	12/09/94 12/20/94 12/21/94	280.00 350.00 409.76	70.00 87.50 102.44	210.00 262.50 307.32
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $1,270,871.33					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Ruth Modlin 3307 Stuart Avenue Richmond, VA 23221	Payroll Payroll	12/09/94 12/23/94	1,057.39 1,057.41	264.34 264.35	793.05 793.06
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $1,270,871.33					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Judy Anderson 8312 Fulham Court Richmond, VA 23227	Payroll Mileage Reimb. Payroll	12/09/94 12/20/94 12/23/94	1,059.38 185.56 1,059.36	264.84 46.39 264.84	794.54 139.17 794.52
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $1,270,871.33					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			13,615.02	3,403.73	10,211.29
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a.) and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

Democratic Party of Virginia - Administrative expenses, allocation 25%/75%

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Automated Enterprises, Inc. 106 Timber Ridge Drive Ashland, VA 23005	Donor List Maintenance	12/02/94	2,911.68	727.92	2,183.76
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $1,270,871.33					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Johnny Howard Design, Inc, P.O. Box 11688 Richmond, VA 23230-0088	Printing/ J-Club	12/20/94	30.83	7.70	23.13
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $1,270,871.33					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Kwik Kopy 4503 W. Broad Street Richmond, VA 23230	Printing/ J-Club	12/20/94	154.66	38.66	116.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $1,270,871.33					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			3,097.17	774.28	2,322.89
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii) -			97,073.72	24,268.13	72,805.59
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE
Democratic Party of Virginia - Voter drive expenses, allocation 50%/50%

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Louise Cunningham 1101 Federal Street Lynchburg, VA 24504	Food/Transportation GOTV Workers	12/09/94	500.00	250.00	250.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $1,270,871.33					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Automated Enterprises, Inc. 106 Timber Ridge Drive Ashland, VA 23005	Reformat GOTV Workers/ files & letter to same	12/29/94	976.45	488.22	488.23
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $1,270,871.33					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Democratic Party of Virginia Federal Account 1108 E. Main Street Richmond, VA 23219	Phone banks & GOTV data lists reimbursement	12/29/94	3,101.05	1,550.53	1,550.52
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $1,270,871.33					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Spectrum Press 1207 E. Main Street Richmond, VA 23219	Printing - Election Day	12/29/94	121.64	60.82	60.82
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $1,270,871.33					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Order from Horder 1111 E. Main Street Richmond, VA 23219	Office Supplies/ Mailing Supplies GOTV	12/29/94	167.04	83.52	83.52
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $1,270,871.33					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mailing Services, Inc. 1524 Brook Road Richmond, VA 23261-7486	Data Services/ GOTV DemoMemo	12/29/94	253.16	126.58	126.58
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $1,270,871.33					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			5,119.34	2,559.67	2,559.67
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(Effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE
Democratic Party of Virginia - Voter drive expenses, allocation 50%/50%

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Toni Mote 500 Pacific Ave., #911 Virginia Beach, VA 23451	Meals/ Transportation GOTV Workers	12/29/94	59.57	29.78	29.79
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 1,270,871.33					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			59.57	29.78	29.79
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)			5,178.91	2,589.45	2,589.46
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

Democratic Party of Virginia - Fundraising expense, Fall event - Allocation 70%/30%

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Paper Direct P.O. Box 1515 Secaucus, NJ 07096-1515	Invitation Paper/ Fall Event	12/02/94	691.70	484.19	207.51
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 7961.10					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Ben. Franklin Printing 1528 High Street Richmond, VA 23220	Printing Invitations Fall Event	12/02/94	259.16	181.41	77.75
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 7961.10					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mark Rhodes, Photographer 2239 West Sail Lane Virginia Beach, VA 23455	Photographer Fall Event	12/20/94	175.00	122.50	52.50
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 7961.10					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Kinko's P.O. Box 8033 Ventura, CA 93002-8033	Printing Response Cards/Fall Event	12/20/94	58.26	40.78	17.48
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 7961.10					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Radisson Plaza Hotel 5000 Seminary Road Alexandria, VA 22311	Food & Beverage/ Room/Fall Event	12/09/94 12/20/94	3,481.24 3,095.74	2,436.86 2,167.01	1,044.38 928.73
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 7961.10					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Hill Herwood Music 2000 Sandston Court Silver Spring, MD 20904	Music/ Fall Event	12/20/94	200.00	140.00	60.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 7,961.10					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			7,961.10	5,572.75	2,388.35
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)			7,961.10	5,572.75	2,388.35
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

Democratic Party of Virginia - Exempt activities - No allocation

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Christian & Christian Printing 1576 Aspin Street Norfolk, VA 23502	Sample Ballots Printing	12/29/94	728.88	728.88	---
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☒ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 8,586.04					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			728.88	728.88	---
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a.i and non-Fed. share to 21 a.ii)			728.88	728.88	---
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

The Democratic Party of Virginia
1108 E. Main Street, 2nd Floor
Richmond, Virginia 23219
(804) 644-1968 Fax (804) 343-3642 Toll Free (800) 322-1144

Mark R. Warner
Chairman

January 19,1994

Gary Slaiman
6506 West Langley Lane
McLean, VA 22101

Mr. Slaiman:

Thank you for your recent contribution to the Democratic Party of Virginia. Federal law requires political committees to report the name, mailing address, occupation, and name of employer for each individual whose contributions aggregate in excess of $200 in a calendar year.

To satisfy requirements as set forth in Chapter 9 of Title 24.2 of the Code of Virginia and 11 CFR 104.7 (Federal Election laws), please fill out the form below, detach and return in the enclosed envelope.

Thank you.

Sincerely,

Mark Warner

Date Sent: January 19, 1995
Date Returned: _____

Name: Mr.. Gary Slaiman
Address: 6506 West Langley Lane
McLean, VA 22101

Occupation: _____

Employer: _____

The Democratic Party of Virginia
1108 E. Main Street, 2nd Floor
Richmond, Virginia 23219
(804) 644-1966 Fax (804) 343-3842 Toll Free (800) 323-1144

Mark R. Warner
Chairman

January 19,1994

James Cremins
8905 River Road
Richmond, VA 23229

Mr. Cremins:

Thank you for your recent contribution to the Democratic Party of Virginia. Federal law requires political committees to report the name, mailing address, occupation, and name of employer for each individual whose contributions aggregate in excess of $200 in a calendar year.

To satisfy requirements as set forth in Chapter 9 of Title 24.2 of the Code of Virginia and 11 CFR 104.7 (Federal Election laws), please fill out the form below, detach and return in the enclosed envelope.

Thank you.

Sincerely,

Mark Warner

Date Sent: January 19, 1995
Date Returned: _____

Name: Mr,. James Cremins
Address: 8905 River Road
Richmond, VA 23229

Occupation: _____

Employer: _____

The Democratic Party of Virginia
1108 E. Main Street, 2nd Floor
Richmond, Virginia 23219
(804) 644-1966 Fax (804) 343-3642 Toll Free (800) 322-1144

Mark R. Warner
Chairman

January 19,1994

David Dekker
c/o Arent Fox
1050 Connecticut Ave, NW, 5th Floor
Washington, DC 20036

Mr. Dekker:

Thank you for your recent contribution to the Democratic Party of Virginia. Federal law requires political committees to report the name, mailing address, occupation, and name of employer for each individual whose contributions aggregate in excess of $200 in a calendar year.

To satisfy requirements as set forth in Chapter 9 of Title 24.2 of the Code of Virginia and 11 CFR 104.7 (Federal Election laws), please fill out the form below, detach and return in the enclosed envelope.

Thank you.

Sincerely,

Mark Warner

Date Sent: January 19, 1995
Date Returned: _____

Name: Mr.. David Dekker
Address: c/o Arent Fox
1050 Connecticut Ave, NW, 5th Floor

Washington, DC 20036

Occupation: _____

Employer: _____

The Democratic Party of Virginia
1108 E. Main Street, 2nd Floor
Richmond, Virginia 23219
(804) 644-1968 Fax (804) 343-3642 Toll Free (800) 322-1144

Mark R. Warner
Chairman

January 19,1994

Vincent Mastracco, Jr.
2000 Nationsbank Center
Norfolk, VA 23510

Mr. Mastracco:

Thank you for your recent contribution to the Democratic Party of Virginia. Federal law requires political committees to report the name, mailing address, occupation, and name of employer for each individual whose contributions aggregate in excess of $200 in a calendar year.

To satisfy requirements as set forth in Chapter 9 of Title 24.2 of the Code of Virginia and 11 CFR 104.7 (Federal Election laws), please fill out the form below, detach and return in the enclosed envelope.

Thank you.

Sincerely,

Mark Warner

Date Sent: January 19, 1995
Date Returned: _____

Name: Mr.. Vincent Mastracco, Jr.
Address: 2000 Nationsbank Center
Norfolk, VA 23510

Occupation: _____

Employer: _____

The Democratic Party of Virginia
1108 E. Main Street, 2nd Floor
Richmond, Virginia 23219
(804) 644-1966 Fax (804) 343-3642 Toll Free (800) 322-1144

Mark R. Warner
Chairman

January 19,1994

Rosemarie Piepenhagen
P.O. Box 213
Waterford, VA 22190

Ms. Piepenhagen:

Thank you for your recent contribution to the Democratic Party of Virginia. Federal law requires political committees to report the name, mailing address, occupation, and name of employer for each individual whose contributions aggregate in excess of $200 in a calendar year.

To satisfy requirements as set forth in Chapter 9 of Title 24.2 of the Code of Virginia and 11 CFR 104.7 (Federal Election laws), please fill out the form below, detach and return in the enclosed envelope.

Thank you.

Sincerely,

Mark Warner

Date Sent: January 19, 1995
Date Returned: _____

Name: Ms.. Rosemarie Piepenhagen
Address: P.O. Box 213
Waterford, VA 22190

Occupation: _____

Employer: _____

The Democratic Party of Virginia
1108 E. Main Street, 2nd Floor
Richmond, Virginia 23219
(804) 644-1968 Fax (804) 343-3642 Toll Free (800) 322-1144

Mark R. Warner
Chairman

January 19,1994

Michael Shor
8412 Culber Place
Alexandria, VA 22380

Mr. Shor:

Thank you for your recent contribution to the Democratic Party of Virginia. Federal law requires political committees to report the name, mailing address, occupation, and name of employer for each individual whose contributions aggregate in excess of $200 in a calendar year.

To satisfy requirements as set forth in Chapter 9 of Title 24.2 of the Code of Virginia and 11 CFR 104.7 (Federal Election laws), please fill out the form below, detach and return in the enclosed envelope.

Thank you.

Sincerely,

Mark Warner

Date Sent: January 19, 1995
Date Returned: _____

Name: Mr.. Michael Shor
Address: 8412 Culber Place
Alexandria, VA 22380

Occupation: _____

Employer: _____

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The Commission has added this page to the end of this filing to indicate how it was received.

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