05/29/2003 10 : 29

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

2. **FEC IDENTIFICATION NUMBER** ▼ C00001305

CITY ▲ STATE ▲ ZIPCODE ▲

3. IS THIS REPORT — NEW (N) **OR** X AMENDED (A)

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

April 15 Quarterly Report(Q1)

July 15 Quarterly Report(Q2)

October 15 Quarterly Report(Q3)

January 31 Quarterly Report(YE)

July 31 Mid-Year Report(Non-election Year Only) (MY)

Termination Report (TER)

(b) Monthly Report Due On:

Feb 20 (M2)	May 20 (M5)	Aug 20 (M8)	Nov 20 (M11) (Non-Election Year Only)
Mar 20 (M3)	Jun 20 (M6)	Sep 20 (M9)	Dec 20 (M12) (Non-Election Year Only)
Apr 20 (M4)	Jul 20 (M7)	Oct 20 (M10)	Jan 31 (YE)

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

Election on 11 05 2002 in the State of VA

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

Election on in the State of

5. Covering Period 10 01 2002 through 10 16 2002

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

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

Signature of Treasurer Electronically Filed by Richard F Neel, Jr. Date 05 29 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
(Rev. 02/2003)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

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

Report Covering the Period: From: 10 01 2002 To: 10 16 2002

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2002		46916.24
(b) Cash on Hand at Begining of Reporting Period	47071.71	
(c) Total Receipts (from Line 19)	120615.99	1029893.73
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	167687.70	1076811.97
7. Total Disbursements (from Line 31)	100104.56	1011228.83
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	67583.14	67583.14
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)	58755.64	

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: 10 01 2002 To: 10 16 2002

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	6300.00	
(ii) Unitemized	27790.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	34090.00	564223.37
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	500.00	25450.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ..... ▶	34590.00	589673.37
12. Transfers From Affiliated/Other Party Committees	25000.00	25000.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	660.00	4050.21
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	2465.99	30370.15
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	57900.00	380600.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	57900.00	380600.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	120615.99	1029893.73
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	62715.99	649093.73

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	7868.26	130908.07
(ii) Non-Federal Share	23604.89	393974.22
(b) Other Federal Operating Expenditures	60119.73	368634.86
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	91592.88	893517.15
22. Transfers to Affiliated/Other Party Committees	0.00	100000.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	6000.00	17125.00
24. Independent Expenditure (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	481.68	481.68
26. Loan Repayments Made	0.00	0.00
27. Loans Made	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	75.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	0.00	75.00
29. Other Disbursements	30.00	30.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	100104.56	1011228.83
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	76499.67	617254.61

DETAILED SUMMARY PAGE

of Disbursements

FEC **Form 3X** (Rev. 02/2003)

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	34590.00	589673.37
34. Total Contribution Refunds (from Line 28(d))	0.00	75.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	34590.00	589598.37
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	67987.99	499542.93
37. Offsets to Operating Expenditures (from Line 15, page 3)	660.00	4050.21
38. Net Operating Expenditures (subtract Line 37 from Line 36)	67327.99	495492.72

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 43
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

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

A.
Full Name (Last, First, Middle Initial)
Mr. E.M. Farley, IV
Mailing Address 202 Nottingham Rd.
City: Richmond State: VA Zip Code: 23221
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: 2002
Primary X General
Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 10 03 2002
Transaction ID: SA11A1.76611
Amount of Each Receipt this Period: 250.00

B.
Full Name (Last, First, Middle Initial)
S Edward Garcia, Mr
Mailing Address 3333-24 Virginia Beach Boulevard
City: Virginia Beach State: VA Zip Code: 23451
FEC ID number of contributing federal political committee: C
Name of Employer: ESG Consultants
Occupation: Executive
Receipt For: 2002
Primary X General
Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 10 16 2002
Transaction ID: SA11A1.77402
Amount of Each Receipt this Period: 1000.00

C.
Full Name (Last, First, Middle Initial)
Mrs Sandra Garcia
Mailing Address 3333-24 Virginia Beach Blvd.
City: Virginia Beach State: VA Zip Code: 23451
FEC ID number of contributing federal political committee: C
Name of Employer: Requested
Occupation: Requested
Receipt For: 2002
Primary X General
Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 10 16 2002
Transaction ID: SA11A1.77404
Amount of Each Receipt this Period: 1000.00

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

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 7 / 43
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

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

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

B.
Full Name (Last, First, Middle Initial)
D Peter Guerrant, Mr
Mailing Address 352 Cloudes Mill Dr
City: Alexandria
State: VA
Zip Code: 22304-3078
FEC ID number of contributing federal political committee: C
Name of Employer: National Guard Bureau
Occupation: Personnel Management
Receipt For: 2002
Primary X General
Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 10 04 2002
Transaction ID: SA11A1.76774
Amount of Each Receipt this Period: 250.00

C.
Full Name (Last, First, Middle Initial)
H John Hager, The Honorable
Mailing Address 4800 Sulgrave Rd
City: Richmond
State: VA
Zip Code: 23221-3119
FEC ID number of contributing federal political committee: C
Name of Employer: Commonwealth of Virginia
Occupation: Assistant to the Governor
Receipt For: 2002
Primary X General
Other (specify)
Aggregate Year-to-Date: 1180.00
Date of Receipt: 10 03 2002
Transaction ID: SA11A1.76562
Amount of Each Receipt this Period: 1000.00

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

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 8 / 43
(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)
Ms Andrea Kilmer
Mailing Address 801 Costa Grande Dr
City: Virginia Beach
State: VA
Zip Code: 23456
FEC ID number of contributing federal political committee: C
Name of Employer: Requested
Occupation: Requested
Receipt For: 2002
Primary X General
Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 10 16 2002
Transaction ID: SA11A1.77400
Amount of Each Receipt this Period: 1000.00

B.
Full Name (Last, First, Middle Initial)
T Fred Lowery, Mr
Mailing Address 5911 Waters Edge Landing Ln
City: Burke
State: VA
Zip Code: 22015
FEC ID number of contributing federal political committee: C
Name of Employer: Kiddie Country Learning Center
Occupation: Management
Receipt For: 2002
Primary X General
Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 10 04 2002
Transaction ID: SA11A1.76789
Amount of Each Receipt this Period: 300.00

C.
Full Name (Last, First, Middle Initial)
Mr John Sherman, Jr
Mailing Address 11 Greenway Ln
City: Richmond
State: VA
Zip Code: 23226-1623
FEC ID number of contributing federal political committee: C
Name of Employer: Scott & Stringfellow
Occupation: President & CEO
Receipt For: 2002
Primary X General
Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 10 08 2002
Transaction ID: SA11A1.77103
Amount of Each Receipt this Period: 1000.00

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

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 9 / 43
(check only one)
☐ 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)
GIBSON DUNN & CRUTCHER LLP PAC

Mailing Address 333 SOUTH GRAND AVENUE

City: LOS ANGELES
State: CA
Zip Code: 90071

FEC ID number of contributing federal political committee. C C00344754

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
500.00

Date of Receipt
10 03 2002

Transaction ID: SA11C.77718

Amount of Each Receipt this Period
500.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 10 / 43
(check only one)
☐ 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)
REPUBLICAN NATIONAL COMMITTEE - RNC

Mailing Address 310 FIRST STREET S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

FEC ID number of contributing federal political committee. C C00003418

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify)

Aggregate Year-to-Date
25000.00

Date of Receipt
10 03 2002

Transaction ID: SA12.77782

Amount of Each Receipt this Period
25000.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 11 / 43
(check only one)
☐ 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)
Mrs. Terese Matricardi

Mailing Address 11212 Glen Park Drive

City: Fredericksburg
State: VA
Zip Code: 22407

FEC ID number of contributing federal political committee: C

Name of Employer: n/a

Occupation: homemaker

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
1980.00

Date of Receipt
10 08 2002

Transaction ID: SA15.77779

Amount of Each Receipt this Period
660.00

reimburse/insurance

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 12 / 43
(check only one)
☐ 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)
Best Choice Mailing
Mailing Address 4401 K Carolina Avenue
City: Richmond State: VA Zip Code: 23223
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2115.80

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

B.
Full Name (Last, First, Middle Initial)
Commonwealth of Virginia
Mailing Address Department of Taxation
City: Richmond State: VA Zip Code: 23241
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 16842.80

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

SUBTOTAL of Receipts This Page (optional) ..... ▶	2465.99
TOTAL This Period (last page this line number only) ..... ▶	2465.99

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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): Benedetti & Farris, LLC
Mailing Address: 1805 Monument Ave, Ste 203
City: Richmond State: VA Zip Code: 23220
Purpose of Disbursement: consultant/fundraising
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: 2002 Primary X General Other (specify)
Transaction ID: SB21B.75949
Date of Disbursement: 10 / 10 / 2002
Amount of Each Disbursement this Period: 4000.00

B.
Full Name (Last, First, Middle Initial): Best Choice Mailing
Mailing Address: 4401 K Carolina Avenue
City: Richmond State: VA Zip Code: 23223
Purpose of Disbursement: direct mail
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: 2002 Primary X General Other (specify)
Transaction ID: SB21B.75955
Date of Disbursement: 10 / 10 / 2002
Amount of Each Disbursement this Period: 2115.80

C.
Full Name (Last, First, Middle Initial): Best Choice Mailing
Mailing Address: 4401 K Carolina Avenue
City: Richmond State: VA Zip Code: 23223
Purpose of Disbursement: direct mail
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: 2002 Primary X General Other (specify)
Transaction ID: SB21B.75977
Date of Disbursement: 10 / 10 / 2002
Amount of Each Disbursement this Period: 4125.00

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

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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)
Colonial Williamsburg Foundation

Mailing Address P O Box 79788

City: Baltimore State: MD Zip Code: 21279-0788

Purpose of Disbursement: fundraising event

Candidate Name

Category/Type

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

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

Transaction ID: SB21B.75960
Date of Disbursement: 10 / 10 / 2002

Amount of Each Disbursement this Period: 19010.80

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)

Transaction ID: SB21B.77745
Date of Disbursement: 10 / 10 / 2002

Amount of Each Disbursement this Period: 4047.00

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

Mailing Address 103 East Main Street

City: Richmond State: VA Zip Code: 23219

Purpose of Disbursement: direct mail

Candidate Name

Category/Type

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

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

Transaction ID: SB21B.77744
Date of Disbursement: 10 / 10 / 2002

Amount of Each Disbursement this Period: 5416.08

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

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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): 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)
Transaction ID: SB21B.77759
Date of Disbursement: 10/02/2002
Amount of Each Disbursement this Period: 9130.00

B.
Full Name (Last, First, Middle Initial): Integram
Mailing Address: 8421 Hilltop Road
City: Fairfax State: VA Zip Code: 22031
Purpose of Disbursement: direct mail
Candidate Name:
Category/Type:
Office Sought: House / Senate / President / State: District
Disbursement For: 2002 / Primary / X General / Other (specify)
Transaction ID: SB21B.77764
Date of Disbursement: 10/16/2002
Amount of Each Disbursement this Period: 11700.67

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)
Transaction ID: SB21B.75978
Date of Disbursement: 10/10/2002
Amount of Each Disbursement this Period: 5688.75

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

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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)
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)

Transaction ID: SB21B.75999
Date of Disbursement: 10/16/2002

Amount of Each Disbursement this Period: 278.00

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

Mailing Address 4109 Jacque Street

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

Purpose of Disbursement: fundraising expense

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

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

Transaction ID: SB21B.77761
Date of Disbursement: 10/10/2002

Amount of Each Disbursement this Period: 607.63

SUBTOTAL of Disbursements This Page (optional) ..... ▶	885.63
TOTAL This Period (last page this line number only) ..... ▶	60119.73

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee

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

A.
Full Name (Last, First, Middle Initial)
Friends of Jay Katzen

Mailing Address 195 Stonewall Heights

City: Abingdon
State: VA
Zip Code: 24210

Purpose of Disbursement: contribution

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

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

Transaction ID: SB23.75971
Date of Disbursement: 10 / 10 / 2002

Amount of Each Disbursement this Period: 5000.00

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

Mailing Address PO BOX 76546

City: ATLANTA
State: GA
Zip Code: 30358

Purpose of Disbursement: contribution

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

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

Transaction ID: SB23.75995
Date of Disbursement: 10 / 16 / 2002

Amount of Each Disbursement this Period: 3000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶	8000.00
TOTAL This Period (last page this line number only) ..... ▶	8000.00

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee

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

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

Transaction ID: SB29.76005
Date of Disbursement
10 / 16 / 2002

Mailing Address P O Box 555

City Harrisonburg | State VA | Zip Code 22803

Amount of Each Disbursement this Period
30.00

Purpose of Disbursement
refund of overpayt/voter list

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District

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

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

SCHEDULE D (FEC Form 3X)

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):

Transaction ID: SD9.51657

Outstanding Balance Beginning This Period: 4004.81

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

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	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 (FEC Form 3X)

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
Bobby May Advertising Specialties

Nature of Debt (Purpose): yard signs

Mailing Address HC Box 280

City: Hurley State: VA ZIP Code: 24620

Outstanding Balance Beginning This Period: 0.00

Transaction ID: SD10.77769

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

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

Nature of Debt (Purpose): phone service

Mailing Address P. O. Box 111469

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

Outstanding Balance Beginning This Period: 1024.78

Transaction ID: SD10.69694

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

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

Nature of Debt (Purpose): phone service

Mailing Address P. O. Box 111469

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

Outstanding Balance Beginning This Period: 0.00

Transaction ID: SD10.77771

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

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**3355.62**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

(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
Creative Direct, LLC

Nature of Debt (Purpose):
direct mail

Mailing Address 4914 Fitzhugh Ave. Ste 200

City: Richmond State: VA ZIP Code: 23230

Outstanding Balance Beginning This Period: 0.00

Transaction ID: SD10.64045

Amount Incurred This Period: 0.00

Payment This Period: 0.00

Outstanding Balance at Close of This Period: 0.00

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

Nature of Debt (Purpose):
direct mail

Mailing Address 4914 Fitzhugh Ave. Ste 200

City: Richmond State: VA ZIP Code: 23230

Outstanding Balance Beginning This Period: 16102.00

Transaction ID: SD10.69686

Amount Incurred This Period: 0.00

Payment This Period: 4047.00

Outstanding Balance at Close of This Period: 12055.00

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

Nature of Debt (Purpose):
direct mail

Mailing Address 103 East Main Street

City: Richmond State: VA ZIP Code: 23219

Outstanding Balance Beginning This Period: 5416.08

Transaction ID: SD10.69695

Amount Incurred This Period: 0.00

Payment This Period: 5416.08

Outstanding Balance at Close of This Period: 0.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **12055.00**

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

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

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

SCHEDULE D (FEC Form 3X)

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
Feather Larson & Synhorst

Nature of Debt (Purpose): telemarketing

Mailing Address 7320 N Dreamy Draw Drive

City: Phoenix State: AZ ZIP Code: 85020

Transaction ID: SD10.69187

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

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

Nature of Debt (Purpose): telemarketing

Mailing Address 7320 N Dreamy Draw Drive

City: Phoenix State: AZ ZIP Code: 85020

Transaction ID: SD10.69691

Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
30797.65	0.00	9130.00	21667.65

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

Nature of Debt (Purpose): telemarketing

Mailing Address 7320 N Dreamy Draw Drive

City: Phoenix State: AZ ZIP Code: 85020

Transaction ID: SD10.77760

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

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**31523.20**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D (FEC Form 3X)

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
Integram

Nature of Debt (Purpose):
direct mail

Mailing Address 8421 Hilltop Road

City: Fairfax State: VA ZIP Code: 22031

Outstanding Balance Beginning This Period: 11700.67

Transaction ID: SD10.69698

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

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

Nature of Debt (Purpose):
auditors

Mailing Address 100 Flank Rd

City: Petersburg State: VA ZIP Code: 23805-9152

Outstanding Balance Beginning This Period: 0.00

Transaction ID: SD10.77786

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

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

Nature of Debt (Purpose):
direct mail

Mailing Address 2800 Shirlington Rd Ste 401

City: Arlington State: VA ZIP Code: 22206

Outstanding Balance Beginning This Period: 2094.55

Transaction ID: SD10.69692

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

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**3094.55**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D (FEC Form 3X)

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.

Nature of Debt (Purpose):
postage machine lease payt

Mailing Address P. O. Box 85390

City: Louisville State: KY ZIP Code: 40285

Outstanding Balance Beginning This Period: 1446.58

Transaction ID: SD10.69693

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

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

Nature of Debt (Purpose):
fundraising expense

Mailing Address 4109 Jacque Street

City: Richmond State: VA ZIP Code: 23230

Outstanding Balance Beginning This Period: 607.63

Transaction ID: SD10.69697

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

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

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

Mailing Address 1D G Street, NE
Suite 412

City: Washington State: DC ZIP Code: 20002

Outstanding Balance Beginning This Period: 2000.00

Transaction ID: SD10.69698

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

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

SCHEDULE D (FEC Form 3X)

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
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: SD10.77772

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

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

Mailing Address P. O. Box 17398

City: Baltimore State: MD ZIP Code: 21297

Nature of Debt (Purpose): phone service/convention

Outstanding Balance Beginning This Period: 964.33

Transaction ID: SD10.51406

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

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

Mailing Address P. O. Box 101618

City: Atlanta State: GA ZIP Code: 30392

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

Outstanding Balance Beginning This Period: 0.00

Transaction ID: SD10.77765

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

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**3487.29**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

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

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

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

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

Nature of Debt (Purpose):
direct mail

Mailing Address 2275 Cabot Drive

City	State	ZIP Code
Lisle	IL	60532

Transaction ID: SD10.77773

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

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**5239.98**
2) **TOTALS** This Period (last page this line number only) ..... ▶	**58755.64**
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)..... ▶	
4) **ADD 2)** and 3) and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE F (FEC Form 3X)
ITEMIZED COORDINATED EXPENDITURES MADE BY POLITICAL PARTY COMMITTEES OR DESIGNATED AGENT(S) ON BEHALF OF CANDIDATES FOR FEDERAL OFFICE
(2 U.S.C. §441a(d)) (To be used only by Political Committees in the General Election)

FOR LINE 25 OF FORM 3X

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

Check if 24-hour notice

Has your committee been designated to make coordinated expenditures by a political party committee?
YES X NO

If YES, name the designating committee:

Full Name of Subordinate Committee

Mailing Address

City State ZIP Code

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

Purpose of Expenditure
MAILING

Category/Type

Mailing Address
3235 Satellite Blvd., Ste #575

City: Duluth State: GA ZIP Code: 30096

Date: 10 16 2002

Name of Federal Candidate Supported

Office Sought: ☐ House ☐ Senate ☐ Presidential State: District:

Amount: 240.84

Aggregate General Election Expenditure for this Candidate ▶ 240.84

Limit Raised Due to Opponent's Spending (2 U.S.C 441a(i)/441a-1)

Transaction ID: SF25.77738

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

Purpose of Expenditure
MAILING

Category/Type

Mailing Address
3235 Satellite Blvd., Ste #575

City: Duluth State: GA ZIP Code: 30096

Date: 10 16 2002

Name of Federal Candidate Supported

Office Sought: ☐ House ☐ Senate ☐ Presidential State: District:

Amount: 240.84

Aggregate General Election Expenditure for this Candidate ▶ 240.84

Limit Raised Due to Opponent's Spending (2 U.S.C 441a(i)/441a-1)

Transaction ID: SF25.77740

SUBTOTAL of Expenditures This Page (optional) ▶ **481.68**

TOTAL This Period (last page this line number only) ▶ **481.68**

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

FOR LINE 18a 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	M M / D D / Y Y Y Y 10 01 2002	20000.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ 20000.00
Transaction ID:H3.77712

ii) Generic Voter Drive _____
Transaction ID:

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

iv) Direct Fundraising (List Activity or Event Identifier)

a) _____ Transaction ID:

b) _____ Transaction ID:

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

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

a) _____ Transaction ID:

b) _____ Transaction ID:

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

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

TOTAL This Period (Generic Voter Drive) .....

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

TOTAL This Period (Direct Candidate Support) .....

TOTAL This Period (Exempt Activities) .....

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

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

FOR LINE 18a 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	M M / D D / Y Y Y Y 10 11 2002	57900.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ 57900.00
Transaction ID:H3.77713

ii) Generic Voter Drive _____
Transaction ID:

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

iv) Direct Fundraising (List Activity or Event Identifier)

a) _____ Transaction ID:

b) _____ Transaction ID:

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

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

a) _____ Transaction ID:

b) _____ Transaction ID:

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

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
818 N Boulevard

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

Purpose/Event: cablevision

Category/Type

Description: cablevision

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 485212.00

Date: 10 / 02 / 2002

Transaction ID: H4.75938

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

B. 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

Category/Type

Description: payroll processing

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 483890.32

Date: 10 / 02 / 2002

Transaction ID: H4.75928

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

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

Mailing Address
P. O. Box 105090

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

Purpose/Event: software maint contract

Category/Type

Description: software maint contract

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 494535.57

Date: 10 / 02 / 2002

Transaction ID: H4.75929

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
211.31		633.84		845.25

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

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

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

FOR LINE 21a OF FORM 3X

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	State	Zip Code
Richmond	VA	23274

Purpose/Event:
utilities

Category/Type

Description: utilities

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
484809.84

Date 10 02 2002

Transaction ID: H4.75930

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

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

Mailing Address
P O Box 5292

City	State	Zip Code
Carol Stream	IL	60197-5292

Purpose/Event:
server lease payt

Category/Type

Description: server lease payt

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
485416.01

Date 10 02 2002

Transaction ID: H4.75939

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

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

Mailing Address
124 Carriage Point Lane

City	State	Zip Code
Glen Allen	VA	23059

Purpose/Event:
janitorial services

Category/Type

Description: janitorial services

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
496001.01

Date 10 02 2002

Transaction ID: H4.75941

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

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

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

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

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
Discover Business Services

Mailing Address
P O Box 3016

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

Purpose/Event: credit card proc fee

Category/Type

Description: credit card proc fee

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 483419.92

Date: 10 / 02 / 2002

Transaction ID: H4.75926

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

B. 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

Category/Type

Description: office supplies

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 484629.90

Date: 10 / 02 / 2002

Transaction ID: H4.75932

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

C. 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

Category/Type

Description: computer repair

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 496109.69

Date: 10 / 02 / 2002

Transaction ID: H4.75942

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

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

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

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

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
KM Computer Products

Mailing Address
P O Box 70595

City: Richmond | State: VA | Zip Code: 23255

Purpose/Event:
office supplies

Category/Type

Description: office supplies

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
484733.36

Date 10 02 2002

Transaction ID: H4.75933

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

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

Mailing Address
P. O. Box 30282

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

Purpose/Event:
office supplies

Category/Type

Description: office supplies

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
484762.07

Date 10 02 2002

Transaction ID: H4.75934

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

C. Full Name (Last, First, Middle Initial)
Pitney Bowes, Inc.

Mailing Address
P. O. Box 85390

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

Purpose/Event:
postage mach lease payt

Category/Type

Description: postage mach lease payt

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
497572.06

Date 10 02 2002

Transaction ID: H4.77747

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

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

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

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
P. O. Box 96047

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

Purpose/Event: cell phone

Category/Type

Description: cell phone

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 485160.43

Date: 10 / 02 / 2002

Transaction ID: H4.75937

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

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

Mailing Address
P. O. Box 101618

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

Purpose/Event: credit card proc fee

Category/Type

Description: credit card proc fee

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 483612.27

Date: 10 / 02 / 2002

Transaction ID: H4.75927

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

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

Mailing Address
P. O. Box 101618

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

Purpose/Event: credit card proc fee

Category/Type

Description: credit card proc fee

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 496125.48

Date: 10 / 02 / 2002

Transaction ID: H4.75943

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

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

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

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

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
228 S Washington St

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

Purpose/Event:
internet exp

Category/Type

Description: Internet exp

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
487617.06

Date 10 04 2002

Transaction ID: H4.77743

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

B. 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

Category/Type

Description: employee benefit

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
487637.76

Date 10 10 2002

Transaction ID: H4.75945

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

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

Mailing Address
P. O. Box 9001008

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

Purpose/Event:
payroll processing

Category/Type

Description: payroll processing

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
497735.24

Date 10 10 2002

Transaction ID: H4.75946

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

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

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

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

FOR LINE 21a OF FORM 3X

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/Event: telephone expense

Category/Type

Description: telephone expense

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 487737.01

Date: 10 / 10 / 2002

Transaction ID: H4.75947

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

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

Mailing Address
614 N. Boulevard Apt. #2

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

Purpose/Event: cell phone reimb

Category/Type

Description: cell phone reimb

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 503124.43

Date: 10 / 10 / 2002

Transaction ID: H4.77777

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

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

Mailing Address
P. O. Box 111469

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

Purpose/Event: phone service

Category/Type

Description: phone service

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 501072.15

Date: 10 / 10 / 2002

Transaction ID: H4.77751

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

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

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

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

FOR LINE 21a OF FORM 3X

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:
cell phone, supplies,mileage reimb

Category/Type

Description: cell phone, supplies,mileage reimb

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
489867.48

Date 10 10 2002

Transaction ID: H4.75964

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

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

Mailing Address
P. O. Box 85085

City	State	Zip Code
Richmond	VA	23285

Purpose/Event:
employee benefit

Category/Type

Description: employee benefit

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
489544.80

Date 10 10 2002

Transaction ID: H4.75953

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

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

Mailing Address
P O Box 406

City	State	Zip Code
Richmond	VA	23218

Purpose/Event:
research mail

Category/Type

Description: research mail

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
499678.48

Date 10 10 2002

Transaction ID: H4.75969

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

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

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

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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:
Pty Bldg&Voter Outreach Consul

Category/Type

Description: Pty Bldg&Voter Outreach Consul

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
503072.15

Date 10 10 2002

Transaction ID: H4.77763

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

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

Mailing Address
5800 Rossburn Avenue

City: Virginia Beach State: VA Zip Code: 23455

Purpose/Event:
mileage,meals,supplies reimb

Category/Type

Description: mileage,meals,supplies reimb

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
500068.89

Date 10 10 2002

Transaction ID: H4.75975

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

C. 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

Category/Type

Description: shipping

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
503199.89

Date 10 11 2002

Transaction ID: H4.75979

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
18.86		56.60		75.46

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
616.46		1849.41		2465.87

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

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
Third & Broad Streets

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

Purpose/Event:
bank analysis charge

Category/Type

Description: bank analysis charge

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
503499.97

Date 10 / 11 / 2002

Transaction ID: H4.75980

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

B. 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

Category/Type

Description: payroll taxes

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
507354.20

Date 10 / 15 / 2002

Transaction ID: H4.75982

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

C. 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

Category/Type

Description: payroll taxes

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
507995.14

Date 10 / 15 / 2002

Transaction ID: H4.75983

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

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1199.82		3596.43		4795.25

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
2211 Barton Avneue

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

Purpose/Event: salary

Category/Type

Description: salary

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
511798.40

Date 10 / 15 / 2002

Transaction ID: H4.75985

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

B. 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

Category/Type

Description: salary

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
514358.28

Date 10 / 15 / 2002

Transaction ID: H4.75987

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

C. 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

Category/Type

Description: salary

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
513133.42

Date 10 / 15 / 2002

Transaction ID: H4.75986

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

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

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

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

Category/Type

Description: salary

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
516971.76

Date 10 / 15 / 2002

Transaction ID: H4.75989

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

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

Mailing Address
3413-A Kensington Avenue

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

Purpose/Event: salary

Category/Type

Description: salary

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
517948.29

Date 10 / 15 / 2002

Transaction ID: H4.75990

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

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

Mailing Address
2601 Northwind Ct

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

Purpose/Event: salary

Category/Type

Description: salary

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
510676.10

Date 10 / 15 / 2002

Transaction ID: H4.75994

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

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

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

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

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
5800 Rossburn Avenue

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

Purpose/Event:
salary

Category/Type

Description: salary

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
515297.09

Date 10 / 16 / 2002

Transaction ID: H4.75988

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

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

Mailing Address
1000 Virginia Center Parkway

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

Purpose/Event:
Annual Meeting

Category/Type

Description: Annual Meeting

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
524882.29

Date 10 / 16 / 2002

Transaction ID: H4.77722

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

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

Mailing Address
Third & Broad Streets

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

Purpose/Event:
printing dep slips

Category/Type

Description: printing dep slips

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
517982.29

Date 10 / 16 / 2002

Transaction ID: H4.75991

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

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

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

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

FEDERAL SHARE: 7868.26

TOTAL AMOUNT: 31473.15

NON-FEDERAL SHARE

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

Form/Schedule: F3XA

Transaction ID:

With regard to the balances owed Verizon and Oliver North, as I have previously told you, are a technical problem. per Dominic and Carlos in your Tech Support. The problem is to be corrected in the next software version. Both of these debts were forgiven quite some time ago.