05/20/2004 14 : 30

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

Office Use Only

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

REPUBLICAN PARTY OF VIRGINIA INC

ADDRESS (number and street) ▼ 115 EAST GRACE STREET

Check if different than previously reported. (ACC)

RICHMOND | VA | 23219

2. **FEC IDENTIFICATION NUMBER** ▼ — CITY ▲ STATE ▲ ZIPCODE ▲

C00001305

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

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

- April 15 Quarterly Report(Q1)
- July 15 Quarterly Report(Q2)
- October 15 Quarterly Report(Q3)
- January 31 Quarterly Report(YE)
- July 31 Mid-Year Report(Non-election Year Only) (MY)
- Termination Report (TER)

(b) Monthly Report Due On:

Feb 20 (M2)	X 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) General (12G) Runoff (12R) Convention (12C) Special (12G)

Election on in the State of

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

Election on in the State of

5. Covering Period 04 01 2004 through 04 30 2004

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 20 2004

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

Office Use Only							

FEC FORM 3X
(Rev. 02/2003)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name
REPUBLICAN PARTY OF VIRGINIA INC

Report Covering the Period: From: 04 01 2004 To: 04 30 2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2004		55873.61
(b) Cash on Hand at Begining of Reporting Period	45242.03	
(c) Total Receipts (from Line 19)	107888.52	369757.05
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	153130.55	425630.66
7. Total Disbursements (from Line 31)	84628.51	357128.62
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	68502.04	68502.04
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)	20351.86	

X This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE
OF RECEIPTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name

REPUBLICAN PARTY OF VIRGINIA INC

Report Covering the Period: From: 04 01 2004 To: 04 30 2004

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)	10050.00	
(ii) Unitemized	58255.67	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	68305.67	306544.88
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	7748.22	11364.32
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ..... ▶	76053.89	317909.20
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	2252.29	3534.94
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	29562.34	42227.91
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.00	6085.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	6085.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	107888.52	369757.05
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	107888.52	363672.05

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	6908.87	29070.36
(ii) Non-Federal Share	17765.71	77734.67
(b) Other Federal Operating Expenditures	59953.93	248633.59
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	84628.51	355438.62
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	450.00
24. Independent Expenditure (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00
26. Loan Repayments Made	0.00	0.00
27. Loans Made	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(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	0.00
29. Other Disbursements	0.00	1240.00
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))	84628.51	357128.62
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	66862.80	279393.95

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)	76053.89	317909.20
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	76053.89	317909.20
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	66862.80	277703.95
37. Offsets to Operating Expenditures (from Line 15, page 3)	2252.29	3534.94
38. Net Operating Expenditures (subtract Line 37 from Line 36)	64610.51	274169.01

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 60
(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. G. Douglas Bevelacqua
Mailing Address 12474 Warwick Blvd.
City: Newports News State: VA Zip Code: 23606
FEC ID number of contributing federal political committee: C
Name of Employer: Self Employed
Occupation: General Contractor
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 04 30 2004
Transaction ID: SA11A1.94469
Amount of Each Receipt this Period: 5000.00

B.
Full Name (Last, First, Middle Initial)
Mr. Ronald E Bew
Mailing Address 3835 9th St. N Apt. 203W
City: Arlington State: VA Zip Code: 22203-5811
FEC ID number of contributing federal political committee: C
Name of Employer: Small Business Administration
Occupation: Associate Deputy Administrator
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 245.00
Date of Receipt: 04 15 2004
Transaction ID: SA11A1.93305
Amount of Each Receipt this Period: 100.00

C.
Full Name (Last, First, Middle Initial)
Mr. Richard T Bishop
Mailing Address 3424 Crossings Way Circle
City: Midlothian State: VA Zip Code: 23111
FEC ID number of contributing federal political committee: C
Name of Employer: BRS Inc
Occupation: Sales
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 600.00
Date of Receipt: 04 14 2004
Transaction ID: SA11A1.93886
Amount of Each Receipt this Period: 600.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 5700.00

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 / 60
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[X] 11a [ ] 11b [ ] 11c [ ] 12
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NAME OF COMMITTEE (In Full)
REPUBLICAN PARTY OF VIRGINIA INC

A.
Full Name (Last, First, Middle Initial)
Mrs. Francis J Brown
Mailing Address 7833 Sea Wolf Dr
City: Norfolk State: VA Zip Code: 23518
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 225.00
Date of Receipt: 04 19 2004
Transaction ID: SA11A1.94436
Amount of Each Receipt this Period: 100.00

B.
Full Name (Last, First, Middle Initial)
Mrs. Dorothy C Browning
Mailing Address PO Box 43
City: Orange State: VA Zip Code: 22960-0773
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 04 22 2004
Transaction ID: SA11A1.93804
Amount of Each Receipt this Period: 150.00

C.
Full Name (Last, First, Middle Initial)
Mr. Kenneth W Butler
Mailing Address 11810 Lyrac Ct
City: Oakton State: VA Zip Code: 22124-2200
FEC ID number of contributing federal political committee: C
Name of Employer: Capital Partnerships
Occupation: consultant
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 04 19 2004
Transaction ID: SA11A1.93166
Amount of Each Receipt this Period: 1000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1250.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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

A.
Full Name (Last, First, Middle Initial)
Mr. Gary C Byler
Mailing Address 204D Bayview Point Ln
City: Cape Charles State: VA Zip Code: 23310-1933
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Attorney
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 520.00
Date of Receipt: 04 26 2004
Transaction ID: SA11A1.94248
Amount of Each Receipt this Period: 20.00

B.
Full Name (Last, First, Middle Initial)
Mr. Edwin S Cohen
Mailing Address 104 Stuart Pl
City: Charlottesville State: VA Zip Code: 22903-4740
FEC ID number of contributing federal political committee: C
Name of Employer: Covington & Burling
Occupation: Attorney
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 600.00
Date of Receipt: 04 29 2004
Transaction ID: SA11A1.93764
Amount of Each Receipt this Period: 300.00

C.
Full Name (Last, First, Middle Initial)
Eugene H Fetterolf
Mailing Address P O Box 1059
City: West Point State: VA Zip Code: 23181
FEC ID number of contributing federal political committee: C
Name of Employer: Fetterolf Bros., Inc
Occupation: owner
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 550.00
Date of Receipt: 04 29 2004
Transaction ID: SA11A1.94001
Amount of Each Receipt this Period: 300.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 620.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

A.
Full Name (Last, First, Middle Initial)
Mr. H. Brice Graves
Mailing Address 10000 Cedarfield Ct
City: Richmond State: VA Zip Code: 23233-1935
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 04 22 2004
Transaction ID: SA11A1.94159
Amount of Each Receipt this Period: 150.00

B.
Full Name (Last, First, Middle Initial)
Mr. Richard L Herrington
Mailing Address 10487 Courtney Drive
City: Fairfax State: VA Zip Code: 22030
FEC ID number of contributing federal political committee: C
Name of Employer: Navy Federal Credit Union
Occupation: Vice President of Network Services
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 04 23 2004
Transaction ID: SA11A1.92933
Amount of Each Receipt this Period: 250.00

C.
Full Name (Last, First, Middle Initial)
Mr. Norman P Hom
Mailing Address 3112 Castleton Ct
City: Oakton State: VA Zip Code: 22124-1763
FEC ID number of contributing federal political committee: C
Name of Employer: Homes, Lowry, Horn & Johnson*
Occupation: CPA
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 275.00
Date of Receipt: 04 15 2004
Transaction ID: SA11A1.83164
Amount of Each Receipt this Period: 150.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 550.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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

A.
Full Name (Last, First, Middle Initial)
Mr. Donald W Huffman
Mailing Address 320 Elm Ave. SW
City: Roanoke State: VA Zip Code: 24018
FEC ID number of contributing federal political committee: C
Name of Employer: Huffman & Nixon
Occupation: Attorney
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 270.00
Date of Receipt: 04 26 2004
Transaction ID: SA11A1.94656
Amount of Each Receipt this Period: 70.00

B.
Full Name (Last, First, Middle Initial)
Christopher M Marston
Mailing Address 110 Shoobers Court
City: Alexandria State: VA Zip Code: 22314
FEC ID number of contributing federal political committee: C
Name of Employer: Executive Office of the Presid
Occupation: Executive
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 04 18 2004
Transaction ID: SA11A1.93482
Amount of Each Receipt this Period: 300.00

C.
Full Name (Last, First, Middle Initial)
Doctor Maurice F Mullins
Mailing Address 211 Massie Rd
City: Richmond State: VA Zip Code: 23221-3323
FEC ID number of contributing federal political committee: C
Name of Employer: Self-employed
Occupation: Physician/Self
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 04 08 2004
Transaction ID: SA11A1.84058
Amount of Each Receipt this Period: 100.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 470.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

A.
Full Name (Last, First, Middle Initial)
Mr. G. Paul Nardo
Mailing Address 4106 Hanover Ave
City: Richmond State: VA Zip Code: 23221
FEC ID number of contributing federal political committee: C
Name of Employer: Commonwealth of VA
Occupation: Communications Director
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 225.00
Date of Receipt: 04 28 2004
Transaction ID: SA11A1.94124
Amount of Each Receipt this Period: 100.00

B.
Full Name (Last, First, Middle Initial)
Mrs. Janet Naughton
Mailing Address 703 Arch Hall Lane
City: Alexandria State: VA Zip Code: 22314
FEC ID number of contributing federal political committee: C
Name of Employer: USPS
Occupation: postal clerk
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 04 28 2004
Transaction ID: SA11A1.93484
Amount of Each Receipt this Period: 250.00

C.
Full Name (Last, First, Middle Initial)
Ambassador James E Nolan, Jr.
Mailing Address PO Box 765
City: Mount Jackson State: VA Zip Code: 22842-0765
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 04 21 2004
Transaction ID: SA11A1.93727
Amount of Each Receipt this Period: 50.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 400.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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

A.
Full Name (Last, First, Middle Initial)
Mr. Richard Nuckols
Mailing Address 5407 Patterson Ave. Suite 100
City: Richmond State: VA Zip Code: 23226
FEC ID number of contributing federal political committee: C
Name of Employer: Realty Ventures Group, Inc.
Occupation: Realtor
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 04 16 2004
Transaction ID: SA11A1.94087
Amount of Each Receipt this Period: 500.00

B.
Full Name (Last, First, Middle Initial)
Harry J Parrish
Mailing Address 9008 Center Street
City: Manassas State: VA Zip Code: 20110
FEC ID number of contributing federal political committee: C
Name of Employer: Manassas Ice and Fuel Co., Inc
Occupation: Chairman
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 235.00
Date of Receipt: 04 09 2004
Transaction ID: SA11A1.92738
Amount of Each Receipt this Period: 35.00

C.
Full Name (Last, First, Middle Initial)
Mr. Mel R Rushing
Mailing Address 6215 Stonehunt Place
City: Clifton State: VA Zip Code: 20124
FEC ID number of contributing federal political committee: C
Name of Employer: Requested
Occupation: Requested
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 245.00
Date of Receipt: 04 16 2004
Transaction ID: SA11A1.92755
Amount of Each Receipt this Period: 100.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 635.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

A.
Full Name (Last, First, Middle Initial)
Dr. Samuel V Spagnolo, M.D.
Mailing Address 11407 Stonewall Jackson Drive
City: Spotsylvania State: VA Zip Code: 22553
FEC ID number of contributing federal political committee: C
Name of Employer: Veterans Affairs
Occupation: Physician
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 350.00
Date of Receipt: 04 08 2004
Transaction ID: SA11A1.93596
Amount of Each Receipt this Period: 25.00

B.
Full Name (Last, First, Middle Initial)
Mr. Joseph W Teague
Mailing Address 2428 Jefferson Park Ave
City: Charlottesville State: VA Zip Code: 22903
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 04 29 2004
Transaction ID: SA11A1.93759
Amount of Each Receipt this Period: 150.00

C.
Full Name (Last, First, Middle Initial)
Ms. Marjorie M Wells
Mailing Address 2749 Fork Mountain Lane
City: Montebello State: VA Zip Code: 24464
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 350.00
Date of Receipt: 04 19 2004
Transaction ID: SA11A1.94894
Amount of Each Receipt this Period: 50.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 225.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 14 / 60
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

A. Full Name (Last, First, Middle Initial)
Mrs. Josephine K.Zech

Mailing Address 591 B Merritt Pl

City: Falls Church
State: VA
Zip Code: 22041-2506

FEC ID number of contributing federal political committee: C

Name of Employer: Requested
Occupation: Requested

Receipt For: 2004
Primary X General
Other (specify) ▼

Aggregate Year-to-Date ▼ 300.00

Date of Receipt: 04 23 2004

Transaction ID: SA11A1.93013

Amount of Each Receipt this Period: 200.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 200.00

TOTAL This Period (last page this line number only) ..... ▶ 10050.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 15 / 60
(check only one)
☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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

A.
Full Name (Last, First, Middle Initial)
AMERICAN LIBERTY POLITICAL ACTION COMMITTEE
Mailing Address PO BOX 77222
City: WASHINGTON State: DC Zip Code: 20013
FEC ID number of contributing federal political committee. C C00366120
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 04 26 2004
Transaction ID: SA11C.92672
Amount of Each Receipt this Period: 1000.00

B.
Full Name (Last, First, Middle Initial)
FORBES FOR CONGRESS
Mailing Address PO Box 15100
City: Chesapeake State: VA Zip Code: 23328
FEC ID number of contributing federal political committee. C C00365692
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 100.00
Date of Receipt: 04 02 2004
Transaction ID: SA11C.92683
Amount of Each Receipt this Period: 100.00

C.
Full Name (Last, First, Middle Initial)
FORBES FOR CONGRESS
Mailing Address PO Box 15100
City: Chesapeake State: VA Zip Code: 23328
FEC ID number of contributing federal political committee. C C00365692
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 04 30 2004
Transaction ID: SA11C.92684
Amount of Each Receipt this Period: 500.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1600.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 16 / 60
(check only one)
☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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

A.
Full Name (Last, First, Middle Initial)
GOODE FOR CONGRESS
Mailing Address 235 South Main Street
City: Rocky Mount State: VA Zip Code: 24151
FEC ID number of contributing federal political committee. C C00315986
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date 1250.00
Date of Receipt 04 26 2004
Transaction ID: SA11C.92689
Amount of Each Receipt this Period 250.00

B.
Full Name (Last, First, Middle Initial)
JO ANN DAVIS FOR CONGRESS
Mailing Address POST OFFICE BOX 1834
City: YORKTOWN State: VA Zip Code: 23692
FEC ID number of contributing federal political committee. C C00354001
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date 1000.00
Date of Receipt 04 02 2004
Transaction ID: SA11C.92686
Amount of Each Receipt this Period 1000.00

C.
Full Name (Last, First, Middle Initial)
JO ANN DAVIS FOR CONGRESS
Mailing Address POST OFFICE BOX 1834
City: YORKTOWN State: VA Zip Code: 23692
FEC ID number of contributing federal political committee. C C00354001
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date 1100.00
Date of Receipt 04 02 2004
Transaction ID: SA11C.92688
Amount of Each Receipt this Period 100.00

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

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 17 / 60
(check only one)
☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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

A.
Full Name (Last, First, Middle Initial)
TOM DAVIS FOR CONGRESS
Mailing Address 8429 DOWNING COURT
City: ANNANDALE State: VA Zip Code: 22003
FEC ID number of contributing federal political committee. C C00285832
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date 2500.00
Date of Receipt 04 22 2004
Transaction ID: SA11C.92673
Amount of Each Receipt this Period 2500.00

B.
Full Name (Last, First, Middle Initial)
TOM DAVIS FOR CONGRESS
Mailing Address 8429 DOWNING COURT
City: ANNANDALE State: VA Zip Code: 22003
FEC ID number of contributing federal political committee. C C00285832
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date 4798.22
Date of Receipt 04 22 2004
Transaction ID: SA11C.92674
Amount of Each Receipt this Period 2298.22
voter list

SUBTOTAL of Receipts This Page (optional) ..... ▶	4798.22
TOTAL This Period (last page this line number only) ..... ▶	7748.22

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 18 / 60
(check only one)
☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☒ 15 ☐ 16 ☐ 17

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

A.
Full Name (Last, First, Middle Initial)
Creative Direct, LLC
Mailing Address 4914 Fitzhugh Ave. Ste 200
City: Richmond State: VA Zip Code: 23230
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 623.00

Date of Receipt: 04 26 2004
Transaction ID: SA15.92891
Amount of Each Receipt this Period: 623.00
refund of overpayment on invoice

B.
Full Name (Last, First, Middle Initial)
Greater Richmond Convention Centre
Mailing Address 400 East Marshall Street
City: Richmond State: VA Zip Code: 23219
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 215.13

Date of Receipt: 04 15 2004
Transaction ID: SA15.92676
Amount of Each Receipt this Period: 215.13
refund of overpayment

C.
Full Name (Last, First, Middle Initial)
Internal Revenue Service
Mailing Address Service Center
City: Philadelphia State: PA Zip Code: 19255
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 304.39

Date of Receipt: 04 30 2004
Transaction ID: SA15.92668
Amount of Each Receipt this Period: 304.39
income tax refund

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1142.52**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 19 / 60
(check only one)
☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☒ 15 ☐ 16 ☐ 17

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

A.
Full Name (Last, First, Middle Initial)
Postmaster
Mailing Address 1801 Brook Road
City: Richmond State: VA Zip Code: 23232
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 376.00
Date of Receipt: 04 22 2004
Transaction ID: SA15.92662
Amount of Each Receipt this Period: 154.92
refund postage

B.
Full Name (Last, First, Middle Initial)
Postmaster
Mailing Address 1801 Brook Road
City: Richmond State: VA Zip Code: 23232
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 675.63
Date of Receipt: 04 30 2004
Transaction ID: SA15.92666
Amount of Each Receipt this Period: 299.63
postage reimbursement

C.
Full Name (Last, First, Middle Initial)
Southwest Publishing
Mailing Address 2800 NW Topeka Blvd
City: Topeka State: KS Zip Code: 66617
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 655.22
Date of Receipt: 04 26 2004
Transaction ID: SA15.95027
Amount of Each Receipt this Period: 655.22
overpayment refund

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1109.77**

TOTAL This Period (last page this line number only) ..... ▶ **2252.29**

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 20 / 60
(check only one)
☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☒ 17

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

A.
Full Name (Last, First, Middle Initial)
Commonwealth of Virginia
Mailing Address Department of Taxation
City: Richmond State: VA Zip Code: 23241
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 8652.63

Date of Receipt: 04 15 2004
Transaction ID: SA17.92861
Amount of Each Receipt this Period: 4581.37
tax check off

B.
Full Name (Last, First, Middle Initial)
SENATOR JOHN WARNER COMMITTEE
Mailing Address PO BOX 3536
City: MERRIFIELD State: VA Zip Code: 22116
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 26000.00

Date of Receipt: 04 30 2004
Transaction ID: SA17.95035
Amount of Each Receipt this Period: 25000.00
transfer of campaign funds

SUBTOTAL of Receipts This Page (optional) ..... ▶ **29581.37**

TOTAL This Period (last page this line number only) ..... ▶ **29581.37**

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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

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

Mailing Address P. O. Box 85085

City Richmond | State VA | Zip Code 23285

Purpose of Disbursement
employee benefit

Candidate Name

001
Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: 2004
Primary / X General / Other (specify)

Transaction ID: SB21B.92600
Date of Disbursement
04 / 20 / 2004

Amount of Each Disbursement this Period
1113.52

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

Mailing Address P. O. Box 9001006

City Louisville | State KY | Zip Code 40290

Purpose of Disbursement
payroll processing

Candidate Name

001
Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: 2004
Primary / X General / Other (specify)

Transaction ID: SB21B.92530
Date of Disbursement
04 / 02 / 2004

Amount of Each Disbursement this Period
106.34

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

Mailing Address P. O. Box 9001006

City Louisville | State KY | Zip Code 40290

Purpose of Disbursement
payroll taxes

Candidate Name

001
Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: 2004
Primary / X General / Other (specify)

Transaction ID: SB21B.92585
Date of Disbursement
04 / 19 / 2004

Amount of Each Disbursement this Period
5576.36

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 6796.22

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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

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

Mailing Address P. O. Box 9001006

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

Purpose of Disbursement: payroll taxes

Candidate Name

Category/Type: 001

Office Sought: House / Senate / President

State: District

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: SB21B.92586
Date of Disbursement: 04 / 19 / 2004

Amount of Each Disbursement this Period: 914.97

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

Mailing Address P. O. Box 9001006

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

Purpose of Disbursement: payroll processing

Candidate Name

Category/Type: 001

Office Sought: House / Senate / President

State: District

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: SB21B.92628
Date of Disbursement: 04 / 23 / 2004

Amount of Each Disbursement this Period: 126.99

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

Mailing Address P. O. Box 9001006

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

Purpose of Disbursement: payroll taxes

Candidate Name

Category/Type: 001

Office Sought: House / Senate / President

State: District

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: SB21B.92643
Date of Disbursement: 04 / 30 / 2004

Amount of Each Disbursement this Period: 5547.22

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 6589.18

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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

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

Mailing Address P. O. Box 9001006

City: Louisville State: KY Zip Code: 40290

Purpose of Disbursement: payroll taxes

Candidate Name

Category/Type: 001

Office Sought: House / Senate / President

State: District

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: SB21B.92644
Date of Disbursement: 04 / 30 / 2004

Amount of Each Disbursement this Period: 911.60

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

Mailing Address P. O. Box 9001006

City: Louisville State: KY Zip Code: 40290

Purpose of Disbursement: payroll processing

Candidate Name

Category/Type: 001

Office Sought: House / Senate / President

State: District

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: SB21B.92653
Date of Disbursement: 04 / 30 / 2004

Amount of Each Disbursement this Period: 10.00

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

Mailing Address 2211 Barton Avenue

City: Richmond State: VA Zip Code: 23222

Purpose of Disbursement: salary

Candidate Name

Category/Type: 001

Office Sought: House / Senate / President

State: District

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: SB21B.92589
Date of Disbursement: 04 / 19 / 2004

Amount of Each Disbursement this Period: 1254.85

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2176.45**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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

A.
Full Name (Last, First, Middle Initial): Cathy S Bolden
Mailing Address: 2211 Barton Avenue
City: Richmond State: VA Zip Code: 23222
Purpose of Disbursement: salary
Candidate Name:
Category/Type: 001
Office Sought: House / Senate / President / State: District
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: SB21B.92646
Date of Disbursement: 04 30 2004
Amount of Each Disbursement this Period: 1254.84

B.
Full Name (Last, First, Middle Initial): Mr. Jeffrey M Britt
Mailing Address: 2702 Comet Road
City: Richmond State: VA Zip Code: 23294
Purpose of Disbursement: salary
Candidate Name:
Category/Type: 001
Office Sought: House / Senate / President / State: District
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: SB21B.92591
Date of Disbursement: 04 19 2004
Amount of Each Disbursement this Period: 1241.41

C.
Full Name (Last, First, Middle Initial): Mr. Jeffrey M Britt
Mailing Address: 2702 Comet Road
City: Richmond State: VA Zip Code: 23294
Purpose of Disbursement: salary
Candidate Name:
Category/Type: 001
Office Sought: House / Senate / President / State: District
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: SB21B.92648
Date of Disbursement: 04 30 2004
Amount of Each Disbursement this Period: 1241.42

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **3737.67**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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

A.
Full Name (Last, First, Middle Initial): Clockwork Systems
Mailing Address: 2301 Churchill Road
City: Silver Springs State: MD Zip Code: 20902
Purpose of Disbursement: direct mail
Candidate Name:
Category/Type: 003
Office Sought: House / Senate / President / State: / District:
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: SB21B.92537
Date of Disbursement: 04 / 07 / 2004
Amount of Each Disbursement this Period: 250.00

B.
Full Name (Last, First, Middle Initial): Mrs. Trudi P. Dickert
Mailing Address: 124 Carriage Point Lane
City: Glen Allen State: VA Zip Code: 23059
Purpose of Disbursement: salary
Candidate Name:
Category/Type: 001
Office Sought: House / Senate / President / State: / District:
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: SB21B.92582
Date of Disbursement: 04 / 19 / 2004
Amount of Each Disbursement this Period: 1875.35

C.
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 of Disbursement: salary
Candidate Name:
Category/Type: 001
Office Sought: House / Senate / President / State: / District:
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: SB21B.92652
Date of Disbursement: 04 / 30 / 2004
Amount of Each Disbursement this Period: 1875.36

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 4000.71

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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

A.
Full Name (Last, First, Middle Initial)
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: 003

Office Sought: House / Senate / President

State: District

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: SB21B.95022
Date of Disbursement: 04 / 07 / 2004

Amount of Each Disbursement this Period: 9431.14

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

Mailing Address 2401 W. Behrend
Suite 7

City: Phoenix | State: AZ | Zip Code: 85027

Purpose of Disbursement: direct mail

Candidate Name:

Category/Type: 003

Office Sought: House / Senate / President

State: District

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: SB21B.92620
Date of Disbursement: 04 / 22 / 2004

Amount of Each Disbursement this Period: 2306.02

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

Mailing Address 117 Lizzie Lane

City: Bumpass | State: VA | Zip Code: 23024

Purpose of Disbursement: salary

Candidate Name:

Category/Type: 001

Office Sought: House / Senate / President

State: District

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: SB21B.92593
Date of Disbursement: 04 / 19 / 2004

Amount of Each Disbursement this Period: 1129.58

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **12866.74**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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

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

Mailing Address 117 Lizzie Lane

City: Bumpass | State: VA | Zip Code: 23024

Purpose of Disbursement: salary

Candidate Name:

Category/Type: 001

Office Sought: House / Senate / President

State: District

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: SB21B.92650
Date of Disbursement: 04/30/2004

Amount of Each Disbursement this Period: 1129.59

B.
Full Name (Last, First, Middle Initial)
Mr. Shane Ostrowski

Mailing Address 7709 Marilea Road

City: Richmond | State: VA | Zip Code: 23225

Purpose of Disbursement: salary

Candidate Name:

Category/Type: 001

Office Sought: House / Senate / President

State: District

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: SB21B.92587
Date of Disbursement: 04/19/2004

Amount of Each Disbursement this Period: 2325.09

C.
Full Name (Last, First, Middle Initial)
Mr. Shane Ostrowski

Mailing Address 7709 Marilea Road

City: Richmond | State: VA | Zip Code: 23225

Purpose of Disbursement: salary

Candidate Name:

Category/Type: 001

Office Sought: House / Senate / President

State: District

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: SB21B.92645
Date of Disbursement: 04/30/2004

Amount of Each Disbursement this Period: 2325.09

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **5779.77**

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: direct mail
Candidate Name:
Category/Type: 001
Office Sought: House / Senate / President
State: District
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: SB21B.92575
Date of Disbursement: 04 / 13 / 2004
Amount of Each Disbursement this Period: 500.00

B.
Full Name (Last, First, Middle Initial): Postmaster
Mailing Address: 1801 Brook Road
City: Richmond | State: VA | Zip Code: 23232
Purpose of Disbursement: postage
Candidate Name:
Category/Type: 001
Office Sought: House / Senate / President
State: District
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: SB21B.92627
Date of Disbursement: 04 / 28 / 2004
Amount of Each Disbursement this Period: 1000.00

C.
Full Name (Last, First, Middle Initial): Purchase Power
Mailing Address: P. O. Box 856042
City: Louisville | State: KY | Zip Code: 40285
Purpose of Disbursement: postage
Candidate Name:
Category/Type: 003
Office Sought: House / Senate / President
State: District
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: SB21B.92639
Date of Disbursement: 04 / 28 / 2004
Amount of Each Disbursement this Period: 1500.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **3000.00**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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

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

Mailing Address 2510 Monument Ave, Apt 3

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

Purpose of Disbursement: salary

Candidate Name:

Category/Type: 001

Office Sought: House / Senate / President

State: District

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: SB21B.92592
Date of Disbursement: 04 / 19 / 2004

Amount of Each Disbursement this Period: 1983.26

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

Mailing Address 2510 Monument Ave, Apt 3

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

Purpose of Disbursement: salary

Candidate Name:

Category/Type: 001

Office Sought: House / Senate / President

State: District

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: SB21B.92649
Date of Disbursement: 04 / 30 / 2004

Amount of Each Disbursement this Period: 1983.25

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

Mailing Address 2510 Monument Ave, Apt 3

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

Purpose of Disbursement: add wages

Candidate Name:

Category/Type: 001

Office Sought: House / Senate / President

State: District

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: SB21B.92655
Date of Disbursement: 04 / 30 / 2004

Amount of Each Disbursement this Period: 192.40

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 4158.91

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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

A. Full Name (Last, First, Middle Initial)
Southwest Publishing

Mailing Address 2600 NW Topeka Blvd

City: Topeka | State: KS | Zip Code: 66617

Purpose of Disbursement: direct mail

Candidate Name

Category/Type: 003

Office Sought: House / Senate / President

State: District

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: SB21B.92597
Date of Disbursement: 04 / 19 / 2004

Amount of Each Disbursement this Period: 2860.00

B. Full Name (Last, First, Middle Initial)
William Spence

Mailing Address 805-I N. Hamilton St

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

Purpose of Disbursement: salary

Candidate Name

Category/Type: 001

Office Sought: House / Senate / President

State: District

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: SB21B.92590
Date of Disbursement: 04 / 19 / 2004

Amount of Each Disbursement this Period: 1395.40

C. Full Name (Last, First, Middle Initial)
William Spence

Mailing Address 805-I N. Hamilton St

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

Purpose of Disbursement: salary

Candidate Name

Category/Type: 001

Office Sought: House / Senate / President

State: District

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: SB21B.92647
Date of Disbursement: 04 / 30 / 2004

Amount of Each Disbursement this Period: 1395.42

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **5670.82**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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

A.
Full Name (Last, First, Middle Initial)
Steve Brown Direct Mail, Inc

Mailing Address P O Box 708

City Tallahassee | State FL | Zip Code 32302

Purpose of Disbursement
direct mail

Candidate Name

003
Category/ Type

Office Sought: House / Senate / President
State: District

Disbursement For: 2004
Primary / X General / Other (specify)

Transaction ID: SB21B.92613
Date of Disbursement
04 / 20 / 2004

Amount of Each Disbursement this Period
1064.21

B.
Full Name (Last, First, Middle Initial)
Matthew Wells

Mailing Address 6 University Court

City Charlottesville | State VA | Zip Code 22903

Purpose of Disbursement
salary

Candidate Name

0D1
Category/ Type

Office Sought: House / Senate / President
State: District

Disbursement For: 2004
Primary / X General / Other (specify)

Transaction ID: SB21B.92588
Date of Disbursement
04 / 15 / 2004

Amount of Each Disbursement this Period
136.86

C.
Full Name (Last, First, Middle Initial)
Mr. James Wilkinson, Jr.

Mailing Address 1505 Regency Woods Rd

City Richmond | State VA | Zip Code 23233

Purpose of Disbursement
salary

Candidate Name

0D1
Category/ Type

Office Sought: House / Senate / President
State: District

Disbursement For: 2004
Primary / X General / Other (specify)

Transaction ID: SB21B.92594
Date of Disbursement
04 / 19 / 2004

Amount of Each Disbursement this Period
1938.72

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 3139.79

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

PAGE 32 / 60

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

A. Full Name (Last, First, Middle Initial)
Mr. James Wilkinson, Jr.

Mailing Address 1505 Regency Woods Rd

City: Richmond
State: VA
Zip Code: 23233

Purpose of Disbursement: salary

Candidate Name

Category/Type: 001

Office Sought: House / Senate / President
State: District

Disbursement For: 2004
Primary / X General / Other (specify)

Transaction ID: SB21B.92651
Date of Disbursement: 04 / 30 / 2004

Amount of Each Disbursement this Period: 1938.71

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 1938.71

TOTAL This Period (last page this line number only) ..... ▶ 59854.97

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

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

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

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

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

Mailing Address P. O. Box 26060

City: Richmond State: VA ZIP Code: 23274

Nature of Debt (Purpose):
Real Estate Taxes

Transaction ID: SD10.65499

Outstanding Balance Beginning This Period: 218.38

Amount Incurred This Period: 0.00

Payment This Period: 0.00

Outstanding Balance at Close of This Period: 218.38

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

Mailing Address P. O. Box 26060

City: Richmond State: VA ZIP Code: 23274

Nature of Debt (Purpose):
credit memo

Transaction ID: SD10.71260

Outstanding Balance Beginning This Period: -218.37

Amount Incurred This Period: 0.00

Payment This Period: 0.00

Outstanding Balance at Close of This Period: -218.37

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

Mailing Address 4914 Fitzhugh Ave. Ste 200

City: Richmond State: VA ZIP Code: 23230

Nature of Debt (Purpose):
direct mail

Transaction ID: SD10.55192

Outstanding Balance Beginning This Period: 14316.11

Amount Incurred This Period: 0.00

Payment This Period: 0.00

Outstanding Balance at Close of This Period: 14316.11

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**14316.12**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

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

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

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

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

Nature of Debt (Purpose):
direct mail

Mailing Address 4914 Fitzhugh Ave. Ste 200

City: Richmond State: VA ZIP Code: 23230

Outstanding Balance Beginning This Period: 1617.00

Transaction ID: SD10.61598

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	1617.00

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

Nature of Debt (Purpose):
credit memo

Mailing Address 4914 Fitzhugh Ave. Ste 200

City: Richmond State: VA ZIP Code: 23230

Outstanding Balance Beginning This Period: -18504.11

Transaction ID: SD10.71240

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

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

Nature of Debt (Purpose):
direct mail

Mailing Address 4914 Fitzhugh Ave. Ste 200

City: Richmond State: VA ZIP Code: 23230

Outstanding Balance Beginning This Period: 14680.81

Transaction ID: SD10.79505

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

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

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

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

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

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

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

Nature of Debt (Purpose):
direct mail

Mailing Address P O Box 25656

City: Richmond State: VA ZIP Code: 23260

Outstanding Balance Beginning This Period: 1080.95

Transaction ID: SD10.55189

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	1080.95

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

Nature of Debt (Purpose):
direct mail

Mailing Address P O Box 25656

City: Richmond State: VA ZIP Code: 23260

Outstanding Balance Beginning This Period: 3441.43

Transaction ID: SD10.61596

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	3441.43

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

Nature of Debt (Purpose):
credit memo

Mailing Address P O Box 25656

City: Richmond State: VA ZIP Code: 23260

Outstanding Balance Beginning This Period: -1080.95

Transaction ID: SD10.71248

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	-1080.95

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**3441.43**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

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

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

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

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

Nature of Debt (Purpose):
credit memo

Mailing Address P O Box 25656

City: Richmond State: VA ZIP Code: 23260

Transaction ID: SD10.71259

Outstanding Balance Beginning This Period: -3441.43

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	-3441.43

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

Nature of Debt (Purpose):
telemarketing

Mailing Address 7320 N Dreamy Draw Drive

City: Phoenix State: AZ ZIP Code: 85020

Transaction ID: SD10.55177

Outstanding Balance Beginning This Period: -7808.20

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	-7808.20

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

Nature of Debt (Purpose):
telemarketing

Mailing Address 7320 N Dreamy Draw Drive

City: Phoenix State: AZ ZIP Code: 85020

Transaction ID: SD10.61590

Outstanding Balance Beginning This Period: 7898.00

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	7898.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**-3351.63**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)..... ▶	
4) **ADD 2)** and 3) and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

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

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

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

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

Nature of Debt (Purpose):
telemarketing

Mailing Address 7320 N Dreamy Draw Drive

City	State	ZIP Code
Phoenix	AZ	85020

Transaction ID: SD10.81193

Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
17583.38	0.00	9431.14	8152.24

1) **SUBTOTALS** This Period This Page (optional)	▶	8152.24
2) **TOTALS** This Period (last page this line number only)	▶	20351.88
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 H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
P O Box 3016

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

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: discount fees

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

Allocated Activity or Event Year-To-Date: 82157.03

Date: 04 / 02 / 2004

Transaction ID: H4.92532

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.44		19.14		26.58

B. Full Name (Last, First, Middle Initial)
Nova Information Systems

Mailing Address
7300 Chapman Highway

City: Knoxville | State: TN | Zip Code: 37920

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: mo. fee credit card proc

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

Allocated Activity or Event Year-To-Date: 82192.03

Date: 04 / 02 / 2004

Transaction ID: H4.92533

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9.80		25.20		35.00

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

Mailing Address
P. O. Box 101618

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

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: bank service charges

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

Allocated Activity or Event Year-To-Date: 82473.82

Date: 04 / 02 / 2004

Transaction ID: H4.92534

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
78.80		202.89		281.79

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
96.14		247.23		343.37

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
P. O. Box 1140

City	State	Zip Code	Category/Type
Memphis	TN	38101	001

Purpose of Disbursement: Administrative

Activity or Event Identifier: shipping

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

Allocated Activity or Event Year-To-Date
82490.69

Date 04 07 2004

Transaction ID: H4.92535

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.72		12.15		16.87

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

Mailing Address
P O Box 5292

City	State	Zip Code	Category/Type
Carol Stream	IL	60197-5292	001

Purpose of Disbursement: Administrative

Activity or Event Identifier: payt on server

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

Allocated Activity or Event Year-To-Date
82894.70

Date 04 07 2004

Transaction ID: H4.92541

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
57.12		146.89		204.01

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

Mailing Address
124 Carriage Point Lane

City	State	Zip Code	Category/Type
Glen Allen	VA	23059	001

Purpose of Disbursement: Administrative

Activity or Event Identifier: janitorial service

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

Allocated Activity or Event Year-To-Date
83294.70

Date 04 07 2004

Transaction ID: H4.92542

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
168.00		432.00		600.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
229.84		591.04		820.88

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
P. O. Box 1473

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

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: political consultant

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

Allocated Activity or Event Year-To-Date: 83844.70

Date: 04 / 07 / 2004

Transaction ID: H4.92544

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
98.00		252.00		350.00

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

Mailing Address
1114 N Boulevard

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

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: get well/funeral flowers

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

Allocated Activity or Event Year-To-Date: 83783.42

Date: 04 / 07 / 2004

Transaction ID: H4.92545

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
38.84		99.88		138.72

C. Full Name (Last, First, Middle Initial)
Mr. Shane Ostrowski

Mailing Address
7709 Marilea Road

City: Richmond | State: VA | Zip Code: 23225

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: mileage, meals, lodg, cell phone reimb

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

Allocated Activity or Event Year-To-Date: 84210.47

Date: 04 / 08 / 2004

Transaction ID: H4.92546

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
119.57		307.48		427.05

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
256.41		659.36		915.77

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
P. O. Box 4980

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

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: SHIPPING

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

Allocated Activity or Event Year-To-Date: 84274.47

Date: 04 / 08 / 2004

Transaction ID: H4.92547

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
17.92		46.08		64.00

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

Mailing Address
P. O. Box 1140

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

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: shipping

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

Allocated Activity or Event Year-To-Date: 84291.34

Date: 04 / 08 / 2004

Transaction ID: H4.92548

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.72		12.15		16.87

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

Mailing Address
Third & Broad Streets

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

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: mail capturing

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

Allocated Activity or Event Year-To-Date: 85351.11

Date: 04 / 09 / 2004

Transaction ID: H4.92657

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
296.74		763.03		1059.77

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
319.38		821.26		1140.64

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
Third & Broad Streets

City	State	Zip Code	Category/Type
Richmond	VA	23219	001

Purpose of Disbursement:
Administrative

Activity or Event Identifier: commercial svc chgs

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

Allocated Activity or Event Year-To-Date
85843.22

Date 04 12 2004

Transaction ID: H4.92549

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
81.79		210.32		292.11

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

Mailing Address
1801 Brook Road

City	State	Zip Code	Category/Type
Richmond	VA	23232	001

Purpose of Disbursement:
Administrative

Activity or Event Identifier: postage/convention packets

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

Allocated Activity or Event Year-To-Date
85843.22

Date 04 12 2004

Transaction ID: H4.92550

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
336.00		864.00		1200.00

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

Mailing Address
P. O. Box 101618

City	State	Zip Code	Category/Type
Atlanta	GA	30392	001

Purpose of Disbursement:
Administrative

Activity or Event Identifier: visa invoice

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

Allocated Activity or Event Year-To-Date
89619.25

Date 04 12 2004

Transaction ID: H4.92551

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
777.29		1998.74		2776.03

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1195.08		3073.06		4268.14

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
Libbie & Broad Sts

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

Category/Type: 001

Purpose of Disbursement:
Administrative

Activity or Event Identifier: office supplies
[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date
0.00

Date 04 / 12 / 2003

Transaction ID: H4.92552

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.62		6.74		9.36

B. Full Name (Last, First, Middle Initial)
Walmart Superstore

Mailing Address
West Broad Street

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

Category/Type: 001

Purpose of Disbursement:
Administrative

Activity or Event Identifier: office supplies
[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date
0.00

Date 04 / 13 / 2004

Transaction ID: H4.92553

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.56		11.72		16.28

C. Full Name (Last, First, Middle Initial)
Richmond Prosound and Rec

Mailing Address
310 West Broad Street

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

Category/Type: 001

Purpose of Disbursement:
Administrative

Activity or Event Identifier: equip rent/press conf
[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date
0.00

Date 04 / 13 / 2004

Transaction ID: H4.92556

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
100.80		259.20		360.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

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

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
Loews L'Enfant Plaza Hotel

Mailing Address
480 L'Enfant Plaza

City: Washington | State: DC | Zip Code: 20024

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: lodging/seminar

[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date: 0.00

Date: 04 / 13 / 2004

Transaction ID: H4.92558

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
192.80		495.76		688.56

B. Full Name (Last, First, Middle Initial)
gotomypc.com

Mailing Address
Main street

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

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: Internet

[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date: 0.00

Date: 04 / 13 / 2004

Transaction ID: H4.92559

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.59		14.36		19.95

C. Full Name (Last, First, Middle Initial)
T-Mobile

Mailing Address
P O Box 74256

City: Cincinnati | State: OH | Zip Code: 45274-2596

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: blackberry svc1

[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date: 0.00

Date: 04 / 13 / 2004

Transaction ID: H4.92560

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
63.39		163.02		226.41

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

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

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
Willow Lawn Mall

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

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: meals/seminar

[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date: 0.00

Date: 04 13 2004

Transaction ID: H4.92561

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.55		19.42		26.97

B. Full Name (Last, First, Middle Initial)
Perly's Delicatessen

Mailing Address
110 E Grace Street

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

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: meals

[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date: 0.00

Date: 04 13 2004

Transaction ID: H4.92562

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.94		33.29		46.23

C. Full Name (Last, First, Middle Initial)
Mapco Express

Mailing Address

City: Fredericksburg | State: VA | Zip Code:

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: meal

[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date: 0.00

Date: 04 13 2004

Transaction ID: H4.92563

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1.20		3.07		4.27

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

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

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
623 East Main Street

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

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: meal

[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date: 0.00

Date: 04 / 13 / 2004

Transaction ID: H4.92585

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.61		19.56		27.17

B. Full Name (Last, First, Middle Initial)
Rosie O'Grady's

Mailing Address
800 7th Avenue

City: New York | State: NY | Zip Code: 10019

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: meal

[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date: 0.00

Date: 04 / 13 / 2004

Transaction ID: H4.92587

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
19.90		51.16		71.06

C. Full Name (Last, First, Middle Initial)
Sheraton New York

Mailing Address
811 7th Avenue

City: New York | State: NY | Zip Code: 10019

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: lodging

[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date: 0.00

Date: 04 / 13 / 2004

Transaction ID: H4.92589

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
317.20		815.64		1132.84

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

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

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
5719 W Broad St

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

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: office supplies
[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date: 0.00

Date: 04 / 13 / 2004

Transaction ID: H4.92572

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13.14		33.79		46.93

B. Full Name (Last, First, Middle Initial)
The Hard Shell

Mailing Address
1411 E Cary Street

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

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: meal
[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date: 0.00

Date: 04 / 13 / 2004

Transaction ID: H4.92573

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
28.00		72.00		100.00

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

Mailing Address
P. O. Box 1140

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

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: shipping

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

Allocated Activity or Event Year-To-Date: 89635.23

Date: 04 / 14 / 2004

Transaction ID: H4.92577

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.47		11.51		15.98

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.47		11.51		15.98

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

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	Category/Type
Glen Allen	VA	23059	001

Purpose of Disbursement: Administrative

Activity or Event Identifier: cell phone,mileage,supplies reimb

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

Allocated Activity or Event Year-To-Date: 89731.99

Date: 04 / 14 / 2004

Transaction ID: H4.92579

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
27.09		69.67		96.76

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

Mailing Address
13713 Queensgate Road

City	State	Zip Code	Category/Type
Midlothian	VA	23114	001

Purpose of Disbursement: Administrative

Activity or Event Identifier: IT CONSULTING

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

Allocated Activity or Event Year-To-Date: 81731.99

Date: 04 / 15 / 2004

Transaction ID: H4.92580

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
560.00		1440.00		2000.00

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

Mailing Address
P. O. Box 1140

City	State	Zip Code	Category/Type
Memphis	TN	38101	001

Purpose of Disbursement: Administrative

Activity or Event Identifier: shipping

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

Allocated Activity or Event Year-To-Date: 91747.97

Date: 04 / 16 / 2004

Transaction ID: H4.92584

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.47		11.51		15.98

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
591.56		1521.18		2112.74

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
Greater Richmond Convention Centre

Mailing Address
400 East Marshall Street

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

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: deposit for Convention

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

Allocated Activity or Event Year-To-Date
84017.97

Date 04 19 2004

Transaction ID: H4.92596

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
635.60		1634.40		2270.00

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

Mailing Address
P O Box 53852

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

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: discount fees

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

Allocated Activity or Event Year-To-Date
84022.47

Date 04 19 2004

Transaction ID: H4.92598

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1.26		3.24		4.50

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

Mailing Address
P. O. Box 111469

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

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: local phone service

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

Allocated Activity or Event Year-To-Date
95075.55

Date 04 20 2004

Transaction ID: H4.92602

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
294.86		758.22		1053.08

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
931.72		2395.86		3327.58

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
P. O. Box 26080

City	State	Zip Code
Richmond	VA	23274

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: utility

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

Allocated Activity or Event Year-To-Date
85330.04

Date 04 / 20 / 2004

Transaction ID: H4.92603

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
71.26		183.23		254.49

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

Mailing Address
P. O. Box 642000

City	State	Zip Code
Pittsburgh	PA	15264

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: phone system lease

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

Allocated Activity or Event Year-To-Date
85819.77

Date 04 / 20 / 2004

Transaction ID: H4.92604

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
81.12		208.61		289.73

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

Mailing Address
P. O. Box 5220

City	State	Zip Code
Carol Stream	IL	60197

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: office supplies

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

Allocated Activity or Event Year-To-Date
95645.83

Date 04 / 20 / 2004

Transaction ID: H4.92605

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.24		18.62		25.86

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
159.62		410.46		570.08

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
P O Box 70595

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

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: printer toner

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

Allocated Activity or Event Year-To-Date: 86173.36

Date: 04 / 20 / 2004

Transaction ID: H4.92606

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
147.76		379.97		527.73

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

Mailing Address
P. O. Box 30292

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

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: office supplies

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

Allocated Activity or Event Year-To-Date: 86249.00

Date: 04 / 20 / 2004

Transaction ID: H4.92607

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.18		54.46		75.64

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

Mailing Address
P. O. Box 85390

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

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: postage machine ink

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

Allocated Activity or Event Year-To-Date: 96335.79

Date: 04 / 20 / 2004

Transaction ID: H4.92608

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
24.30		62.49		86.79

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
193.24		496.92		690.16

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
2350 Aluminum Dr

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

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: office svc

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

Allocated Activity or Event Year-To-Date
86465.79

Date 04 20 2004

Transaction ID: H4.92609

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
36.40		93.60		130.00

B. Full Name (Last, First, Middle Initial)
Sprint PCS

Mailing Address
8796 Midlothian Turnpike

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

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: pcs svcs

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

Allocated Activity or Event Year-To-Date
88030.27

Date 04 20 2004

Transaction ID: H4.92611

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
438.05		1126.43		1564.48

C. Full Name (Last, First, Middle Initial)
Stand Guard

Mailing Address
P O Box 62991

City: New Orleans | State: LA | Zip Code: 70162

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: office supplies

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

Allocated Activity or Event Year-To-Date
98075.15

Date 04 20 2004

Transaction ID: H4.92612

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.57		32.31		44.88

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
487.02		1252.34		1739.36

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
P. O. Box 96047

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

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: cell phone svc

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

Allocated Activity or Event Year-To-Date
88590.39

Date 04 20 2004

Transaction ID: H4.92615

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
144.27		370.97		515.24

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

Mailing Address
14140 Washington Hwy P. O. Box 1810

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

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: office supplies

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

Allocated Activity or Event Year-To-Date
88794.84

Date 04 20 2004

Transaction ID: H4.92616

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
57.25		147.20		204.45

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

Mailing Address
P. O. Box 26543

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

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: utility

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

Allocated Activity or Event Year-To-Date
99136.06

Date 04 20 2004

Transaction ID: H4.92617

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
95.54		245.68		341.22

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
297.06		763.85		1060.91

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
2510 Monument Ave, Apt 3

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

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: mileage, cell phone reimb

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

Allocated Activity or Event Year-To-Date: 89451.72

Date: 04 / 20 / 2004

Transaction ID: H4.92618

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
88.38		227.28		315.66

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

Mailing Address
P. O. Box 1140

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

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: shipping

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

Allocated Activity or Event Year-To-Date: 89473.56

Date: 04 / 21 / 2004

Transaction ID: H4.92619

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.12		15.72		21.84

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

Mailing Address
P O Box 53852

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

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: discount fees

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

Allocated Activity or Event Year-To-Date: 99588.29

Date: 04 / 22 / 2004

Transaction ID: H4.92622

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
32.12		82.61		114.73

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
126.62		325.61		452.23

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
2702 Comet Road

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

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: mileage,cell,meals,supplies reimb

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

Allocated Activity or Event Year-To-Date: 100165.38

Date: 04 28 2004

Transaction ID: H4.92629

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
161.59		415.50		577.09

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

Mailing Address
918 N. Boulevard

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

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: cablevision

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

Allocated Activity or Event Year-To-Date: 100294.94

Date: 04 28 2004

Transaction ID: H4.92630

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
36.28		93.28		129.56

C. Full Name (Last, First, Middle Initial)
Custom Printing

Mailing Address
7332 Staples Mill Road

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

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: office supplies

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

Allocated Activity or Event Year-To-Date: 100435.53

Date: 04 28 2004

Transaction ID: H4.92631

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
39.37		101.22		140.59

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
237.24		610.00		847.24

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
IPC Technologies

Mailing Address
7200 Glen Forest Drive

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

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: network mgmt

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

Allocated Activity or Event Year-To-Date: 100960.53

Date: 04 / 28 / 2004

Transaction ID: H4.92632

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
147.00		378.00		525.00

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

Mailing Address
13713 Queensgate Road

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

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: supplies reimb

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

Allocated Activity or Event Year-To-Date: 101527.34

Date: 04 / 28 / 2004

Transaction ID: H4.92631

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
158.71		408.10		566.81

C. Full Name (Last, First, Middle Initial)
The Hon. Anne Petera

Mailing Address
3098 Cider House Road

City: Toana | State: VA | Zip Code: 23168

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: meals,lodging,travel reimb

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

Allocated Activity or Event Year-To-Date: 102423.97

Date: 04 / 28 / 2004

Transaction ID: H4.92635

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
251.06		645.57		896.63

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
556.77		1431.67		1988.44

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
William Spence

Mailing Address
805-I N. Hamilton St

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

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: cell phone reimb

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

Allocated Activity or Event Year-To-Date: 102533.07

Date: 04 / 28 / 2004

Transaction ID: H4.92636

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
30.55		78.55		109.10

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

Mailing Address
14140 Washington Hwy P. O. Box 1810

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

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: office supplies

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

Allocated Activity or Event Year-To-Date: 102781.59

Date: 04 / 28 / 2004

Transaction ID: H4.92637

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
69.59		178.93		248.52

C. Full Name (Last, First, Middle Initial)
T-Mobile

Mailing Address
P O Box 74256

City: Cincinnati | State: OH | Zip Code: 45274-2596

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: blackberry svc

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

Allocated Activity or Event Year-To-Date: 102955.24

Date: 04 / 28 / 2004

Transaction ID: H4.92638

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
48.62		125.03		173.65

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
148.76		382.51		531.27

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
P. O. Box 1140

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

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: shippingq

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

Allocated Activity or Event Year-To-Date: 102974.37

Date: 04 28 2004

Transaction ID: H4.92640

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.36		13.77		19.13

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

Mailing Address
P. O. Box 85380

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

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: postage machine lease

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

Allocated Activity or Event Year-To-Date: 104594.53

Date: 04 28 2004

Transaction ID: H4.92641

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
453.64		1166.52		1620.16

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

Mailing Address
13713 Queensgate Road

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

Category/Type: 001

Purpose of Disbursement: Administrative

Activity or Event Identifier: IT Consulting

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

Allocated Activity or Event Year-To-Date: 106594.53

Date: 04 29 2004

Transaction ID: H4.92642

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
560.00		1440.00		2000.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1019.00		2620.29		3639.29

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
Third & Broad Streets

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

Purpose of Disbursement: Administrative

Category/Type: D01

Activity or Event Identifier: svc chg

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

Allocated Activity or Event Year-To-Date
106816.53

Date: 04 30 2004

Transaction ID: H4.92658

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.16		15.84		22.00

B. Full Name (Last, First, Middle Initial)
Campaign Solutions/The Donatelli Group

Mailing Address
118 N Saint Asaph St

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

Purpose of Disbursement: Administrative

Category/Type: D01

Activity or Event Identifier: Internet expense

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

Allocated Activity or Event Year-To-Date
106805.03

Date: 04 30 2004

Transaction ID: H4.92690

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
52.78		135.72		188.50

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
59.94		151.56		210.50

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

FEDERAL SHARE: 6908.87

TOTAL AMOUNT: 24674.58

TOTAL This Period for the Non-Federal Share

NON-FEDERAL SHARE: 17765.71

Form/Schedule: **SD10**
Transaction ID: **SD10.55192**

In response to your letter of arch 10 regarding this report, all debts owed to Creative Direct were for fundraising direct mail, and not for any candidate. All debts to Feather, Larson and Synhorst were for telemarketing expenses with regard to fundraising and Direct Mail Solutions was also in connection with fundraising expenses. Also, since we had no employees spending 25% or more of their time on Federal Election activity except for our Finance Director, all were paid with non-federal dollars. If we can be of further assistance, please contact us.