

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

AUG 3 1 14 PM '97

USE FEC MAILING LABEL
OR
TYPE OR PRINT

1. NAME OF COMMITTEE (in full) Republican Party of Virginia, Inc.		2. FEC IDENTIFICATION NUMBER C00001305
ADDRESS (number and street) ☐ Check if different than previously reported 115 East Grace Street		
CITY, STATE and ZIP CODE Richmond, Virginia 23219-1741		
3. ☒ This committee has qualified as a multicandidate committee. (see FEC FORM 1M)		

4. TYPE OF REPORT

(a) ☐ April 15 Quarterly Report

☐ July 15 Quarterly Report

☐ October 15 Quarterly Report

☐ January 31 Year End Report

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

☐ Termination Report

Monthly Report Due On:

☐ February 20	☐ June 20	☐ October 20
☐ March 20	☐ July 20	☐ November 20
☐ April 20	☐ August 20	☐ December 20
☐ May 20	☐ September 20	☐ January 31

☐ Twelfth day report preceding _____
(Type of Election)

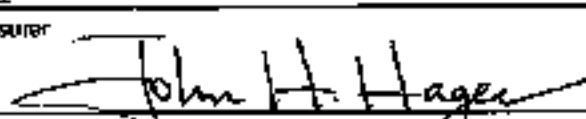
election on _____ in the State of _____

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

(b) Is this Report an Amendment?

☐ YES

☒ NO

SUMMARY		COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period <u>01/01/97</u> through <u>06/30/97</u>			
6. (a) Cash on Hand January 1, 1997			\$ 55066.27
(b) Cash on Hand at Beginning of Reporting Period		\$ 55066.27	
(c) Total Receipts (from line 19)		\$ 372371.61	\$ 372371.61
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)		\$ 427437.88	\$ 427437.88
7. Total Disbursements (from Line 8D)		\$ 422255.51	\$ 422255.57
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))		\$ 5182.37	\$ 5182.31
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)		\$ 4004.81	For further information contact: Federal Election Commission 830 E Street, NW Washington, DC 20463 Toll Free 800-424-9590 Local 202-218-3420
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)		\$ 208768.56	
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 John H. Hager			
Signature of Treasurer 		Date 7/31/97	

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. § 457g.

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FEC FORM 3X

(revised 9/93)

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

(revised 1/1/91)

NAME OF COMMITTEE Republican Party of Virginia, Inc.		REPORT COVERING PERIOD FROM: 01/01/97 TO: 06/30/97	
		COLUMN A Total This Period	COLUMN B Calendar Year
I. Receipts			
11. Contributions (other than loans) From:			
a. Individuals/Persons Other Than Political Committees			
i. Itemized (use Schedule A)		38647.16	38647.16
ii. Unitemized		266268.88	266268.88
iii. Total	(add i and ii)	304916.04	304916.04
b. Political Party Committees		-0-	-0-
c. Other Political Committees (such as PACs)		-0-	-0-
d. Total Contributions	(add a iii, b and c)	304916.04	304916.04
12. Transfers From Affiliated/Other Party Committees		-0-	-0-
13. All Loans Received		-0-	-0-
14. Loan Repayments Received		-0-	-0-
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)		5944.98	5944.98
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees		-0-	-0-
17. Other Federal Receipts (Dividends, Interest, etc.)		510.59	510.59
18. Transfers from Nonfederal Accounts for Joint Activity		61000.00	61000.00
19. Total Receipts	(add 11d, 12, 13, 14, 15, 16, 17, and 18)	372371.61	372371.61
20. Total Federal Receipts	(subtract line 16 from line 19)	311371.61	311371.61
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share		15673.24	15673.24
ii. Non-Federal Share		96278.50	96278.56
b. Other Federal Operating Expenditures		309303.77	309303.77
c. Total Operating Expenditures	(Add a i, a ii, and b)	421255.51	421255.57
22. Transfers to Affiliated/Other Party Committees		1000.00	1000.00
23. Contributions to Federal Candidates/Committees and Other Political Committees		-0-	-0-
24. Independent Expenditures (use Schedule E)		-0-	-0-
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)		-0-	-0-
26. Loan Repayments Made		-0-	-0-
27. Loans Made		-0-	-0-
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees		-0-	-0-
b. Political Party Committees		-0-	-0-
c. Other Political Committees (such as PACs)		-0-	-0-
d. Total Contribution Refunds	(Add a, b and c)	-0-	-0-
29. Other Disbursements		-0-	-0-
30. Total Disbursements	(add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29)	422255.51	422255.57
31. Total Federal Disbursements	(subtract line 21 a ii from line 30)	325977.01	325977.01
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans) (from line 11d)		304916.04	304916.04
33. Total Contribution Refunds (from line 28d)		-0-	-0-
34. Net Contributions (other than loans) (subtract line 33 from line 32)		304916.04	304916.04
35. Total Federal Operating Expenditures	(add 21 a i and 21 b)	324977.01	324977.01
36. Offsets to Operating Expenditures (from line 15)		5944.98	5944.98
37. Net Operating Expenditures	(subtract line 36 from line 35)	319032.03	319032.03

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE	OF
	1	12
FOR LINE NUMBER 11a1		

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NAME OF COMMITTEE (in Full)

Republican Party of Virginia, Inc.

FEC ID No. C00001305

A. Full Name, Mailing Address and ZIP Code Alderson, Walter S. 6512 Old Stone Fence Rd Fairfax Station VA 22039 Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer Den Dimensions Inc. Occupation president Aggregate To Date > \$ 250.00	Date (month, day, year) 2/6/97 Amount of Each Receipt this Period 250.00
	Name of Employer Dixie Electric Supply Co. Occupation executive Aggregate To Date > \$ 600.00	Date (month, day, year) 2/10/97 Amount of Each Receipt this Period 600.00
B. Full Name, Mailing Address and ZIP Code Alexander, John F. 11064 Mill Pond Ln Mechanicsville VA 23111 Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer VASI Occupation president/engineer Aggregate To Date > \$ 250.00	Date (month, day, year) 2/19/97 Amount of Each Receipt this Period 250.00
	Name of Employer Integrated Engineer- ing Concepts Occupation owner Aggregate To Date > \$ 250.00	Date (month, day, year) 3/24/97 Amount of Each Receipt this Period 250.00
C. Full Name, Mailing Address and ZIP Code Arnold, David C. 1205 Tatum Dr Alexandria VA 22307 Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer n/a Occupation homemaker Aggregate To Date > \$ 250.00	Date (month, day, year) 1/9/97 Amount of Each Receipt this Period 250.00
	Name of Employer n/a Occupation homemaker Aggregate To Date > \$ 400.00	Date (month, day, year) 2/28/97 4/21/97 Amount of Each Receipt this Period 200.00 200.00
D. Full Name, Mailing Address and ZIP Code Balenger, Maria A. 4302 Greenberry Ln Annandale VA 22003 Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer Fleet Management Occupation superintendent Aggregate To Date > \$ 250.00	Date (month, day, year) 3/6/97 Amount of Each Receipt this Period 250.00
	Name of Employer n/a Occupation homemaker Aggregate To Date > \$ 250.00	Date (month, day, year) 2/28/97 4/21/97 Amount of Each Receipt this Period 200.00 200.00
E. Full Name, Mailing Address and ZIP Code Barnes, Grace G. PO Box 506 Tazewell VA 24651 Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer n/a Occupation homemaker Aggregate To Date > \$ 250.00	Date (month, day, year) 1/9/97 Amount of Each Receipt this Period 250.00
	Name of Employer n/a Occupation homemaker Aggregate To Date > \$ 250.00	Date (month, day, year) 1/9/97 Amount of Each Receipt this Period 250.00
F. Full Name, Mailing Address and ZIP Code Bowles, Edward 401 Thompson St Ashland VA 23005 Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer n/a Occupation homemaker Aggregate To Date > \$ 250.00	Date (month, day, year) 1/9/97 Amount of Each Receipt this Period 250.00
	Name of Employer n/a Occupation homemaker Aggregate To Date > \$ 250.00	Date (month, day, year) 1/9/97 Amount of Each Receipt this Period 250.00
G. Full Name, Mailing Address and ZIP Code Bowles, Edward 401 Thompson St Ashland VA 23005 Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer n/a Occupation homemaker Aggregate To Date > \$ 250.00	Date (month, day, year) 1/9/97 Amount of Each Receipt this Period 250.00
	Name of Employer n/a Occupation homemaker Aggregate To Date > \$ 250.00	Date (month, day, year) 1/9/97 Amount of Each Receipt this Period 250.00

SUBTOTAL of Receipts This Page (optional) 2250.00

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 2	OF 12
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NAME OF COMMITTEE (in Full)

Republican Party of Virginia, Inc.

FEC ID No. C00061305

A. Full Name, Mailing Address and ZIP Code Britt, Kenneth 810 Westwood Ct West Point VA 23181	Name of Employer Wayjo Inc. Occupation Executive constr mgr	Date (month, day, year) 2/6/97	Amount of Each Receipt this Period 250.00
Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Year-To-Date > \$ 250.00		
B. Full Name, Mailing Address and ZIP Code Broyhill, Joel T. 4845 Old Dominion Dr Arlington VA 22207	Name of Employer self-employed Occupation investor	Date (month, day, year) 1/28/97	Amount of Each Receipt this Period 250.00
Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Year-To-Date > \$ 250.00		
C. Full Name, Mailing Address and ZIP Code Bruton, James, III 8390 Sylvan Way Clifton VA 20124	Name of Employer Williams & Connolly Occupation attorney	Date (month, day, year) 2/13/97	Amount of Each Receipt this Period 250.00
Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Year-To-Date > \$ 250.00		
D. Full Name, Mailing Address and ZIP Code Burruss, Margaret B. 3240 Landon St Lynchburg VA 24503	Name of Employer n/a Occupation retired	Date (month, day, year) 1/28/97	Amount of Each Receipt this Period 250.00
Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Year-To-Date > \$ 250.00		
E. Full Name, Mailing Address and ZIP Code Callif, Phillip 9707 Middleton Ridge Rd Vienna VA 22182	Name of Employer Deloitte & Touche Occupation CPA	Date (month, day, year) 2/23/97 4/15/97	Amount of Each Receipt this Period 35.00 250.00
Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Year-To-Date > \$ 285.00		
F. Full Name, Mailing Address and ZIP Code Campbell, Alice L. 359 N Main St Stuarts Draft VA 24477	Name of Employer Gary Campbell Inc. Occupation business owner	Date (month, day, year) 2/13/97	Amount of Each Receipt this Period 250.00
Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Year-To-Date > \$ 250.00		
G. Full Name, Mailing Address and ZIP Code Childs, George G., Jr. 163 N Hall Way Newport News VA 23602	Name of Employer self-employed Occupation physician	Date (month, day, year) 1/21/97 2/13/97	Amount of Each Receipt this Period 100.00 150.00
Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Year-To-Date > \$ 250.00		

SUBTOTAL of Receipts This Page (optional) 1785.00

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 3	OF 12
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NAME OF COMMITTEE (In Full)

Republican Party of Virginia, Inc.

FEC ID No. C00001305

A. Full Name, Mailing Address and ZIP Code Clarkson, Heriot 5115 Cary Street Rd Richmond VA 23226 Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer Virginia Precast Corp. Occupation consultant Aggregate Year-To-Date > \$ 250.00	Date (month, day, year) 1/28/97	Amount of Each Receipt this Period 250.00
B. Full Name, Mailing Address and ZIP Code Clayton, Thomas M. 9502 Bonney Lea Ct Richmond VA 23236 Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer Commercial Business Systems Occupation president Aggregate Year-To-Date > \$ 285.00	Date (month, day, year) 1/17/97 1/29/97	Amount of Each Receipt this Period 35.00 250.00
C. Full Name, Mailing Address and ZIP Code Commonwealth of Virginia Department of Taxation Richmond VA Receipt for: ☐ Primary ☐ General ☒ Other (specify): tax checkoff	Name of Employer Tax checkoff Individual tax returns Occupation n/a Aggregate Year-To-Date > \$ 16692.15	Date (month, day, year) 1/14/97 2/14/97 3/12/97	Amount of Each Receipt this Period 567.06 144.45 1376.46
D. Full Name, Mailing Address and ZIP Code Commonwealth of Virginia Department of Taxation Richmond VA Receipt for: ☐ Primary ☐ General ☒ Other (specify): tax checkoff	Name of Employer Tax checkoff Individual tax returns Occupation n/a Aggregate Year-To-Date > \$ 16692.16	Date (month, day, year) 4/9/97 5/9/97 6/16/97	Amount of Each Receipt this Period 4917.98 4701.78 4984.43
E. Full Name, Mailing Address and ZIP Code Crabtree, Mark A. 1100 Mulberry Rd Martinsville VA 24112 Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer self-employed Occupation dentist Aggregate Year-To-Date > \$ 250.00	Date (month, day, year) 1/13/97	Amount of Each Receipt this Period 250.00
F. Full Name, Mailing Address and ZIP Code Craigie, Walter W. 204 Poplar Ln Richmond VA 23226 Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer Wheat First Securities Inc. Occupation executive Aggregate Year-To-Date > \$ 250.00	Date (month, day, year) 1/16/97	Amount of Each Receipt this Period 250.00
G. Full Name, Mailing Address and ZIP Code Davis, James J. 801 Linkhorn Dr Virginia Beach VA 23451 Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer Schlumberger Occupation Vice President Aggregate Year-To-Date > \$ 250.00	Date (month, day, year) 3/3/97	Amount of Each Receipt this Period 250.00

SUBTOTAL of Receipts This Page (optional)

17977.16

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 4	OF 12
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NAME OF COMMITTEE (In Full)

Republican Party of Virginia, Inc.

FEC ID No. C00001305

A. Full Name, Mailing Address, and ZIP Code Deere, Charles R. 8933 Bold Lion Ln Alexandria VA 22315	Name of Employer self-employed Occupation business owner	Date (month, day, year) 3/24/97	Amount of Each Receipt this Period 250.00
Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Year-To-Date > \$ 250.00		
B. Full Name, Mailing Address, and ZIP Code Dempsey, Robert 11 Cameron Dr Lexington VA 24450	Name of Employer n/a Occupation retired	Date (month, day, year) 2/13/97	Amount of Each Receipt this Period 250.00
Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Year-To-Date > \$ 250.00		
C. Full Name, Mailing Address, and ZIP Code Dennis, James W. 70 Box 310 Lively VA 22507	Name of Employer self-employed Occupation investor	Date (month, day, year) 4/24/97 5/28/97	Amount of Each Receipt this Period 15.00 500.00
Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Year-To-Date > \$ 515.00		
D. Full Name, Mailing Address, and ZIP Code Donnahoe, Alan S. 8912 Alendale Rd Richmond VA 23229	Name of Employer Media General Inc. Occupation consultant	Date (month, day, year) 3/19/97	Amount of Each Receipt this Period 250.00
Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Year-To-Date > \$ 250.00		
E. Full Name, Mailing Address, and ZIP Code Dunn, C. Gibson 601 Running Brook Dr Great Falls VA 22066	Name of Employer Apagee Inc. Occupation psychiatrist	Date (month, day, year) 4/10/97	Amount of Each Receipt this Period 250.00
Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Year-To-Date > \$ 250.00		
F. Full Name, Mailing Address, and ZIP Code Estes, Robey W. 4254 Cheyenne Rd Richmond VA 23232	Name of Employer Estes Express Inc. Occupation chairman	Date (month, day, year) 1/15/97	Amount of Each Receipt this Period 500.00
Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Year-To-Date > \$ 500.00		
G. Full Name, Mailing Address, and ZIP Code Forte, Anthony G. 46913 Woodstone Ter Sterling VA 20164	Name of Employer self-employed Occupation billing specialist	Date (month, day, year) 3/31/97	Amount of Each Receipt this Period 300.00
Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Year-To-Date > \$ 300.00		

SUBTOTAL of Receipts This Page (optional)	2315.00
TOTAL This Period (last page this line number only)	

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule(s)
for each category of the
Detailed Summary PagePAGE 5 OF 12
FOR LINE NUMBER 11a1

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NAME OF COMMITTEE (in Full)

Republican Party of Virginia, Inc.

REC ID No. C00001305

A. Full Name, Mailing Address and ZIP Code Funk John K. 5151 Belt Line Rd Ste 851 Dallas TX 75240	Name of Employer self-employed Occupation oil business	Date (month, day, year) 4/3/97	Amount of Each Receipt this Period 275.00
Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Year-to-Date > \$ 275.00		
B. Full Name, Mailing Address and ZIP Code Gladstone, Lorna J. 1161 Crest Ln McLean VA 22101	Name of Employer n/a Occupation retired	Date (month, day, year) 1/28/97	Amount of Each Receipt this Period 250.00
Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Year-to-Date > \$ 250.00		
C. Full Name, Mailing Address and ZIP Code Goodier, Arthur A. LOW Box 670-A Locust Grove VA 22508	Name of Employer n/a Occupation retired	Date (month, day, year) 3/14/97	Amount of Each Receipt this Period 250.00
Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Year-to-Date > \$ 250.00		
D. Full Name, Mailing Address and ZIP Code Greenhalgh, Gary L. 2102 Kedge Dr Vienna VA 22181	Name of Employer MicroVote Corp. Occupation director of sales	Date (month, day, year) 4/23/97	Amount of Each Receipt this Period 250.00
Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Year-to-Date > \$ 250.00		
E. Full Name, Mailing Address and ZIP Code Gregory, Angela G. 9111 Peabody St. Manassas VA 22110	Name of Employer n/a Occupation homemaker	Date (month, day, year) 2/3/97	Amount of Each Receipt this Period 250.00
Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Year-to-Date > \$ 250.00		
F. Full Name, Mailing Address and ZIP Code Hanks, Franklin RR 5 Box 56d Keysville VA 23947	Name of Employer self-employed Occupation farmer/trucking	Date (month, day, year) 3/5/97	Amount of Each Receipt this Period 250.00
Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Year-to-Date > \$ 250.00		
G. Full Name, Mailing Address and ZIP Code Hartwell, Robert L. 6718 Stoneybrooke Ln Alexandria VA 22306	Name of Employer American Health Care Association Occupation Dir. Polit. Affairs	Date (month, day, year) 2/4/97	Amount of Each Receipt this Period 250.00
Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Year-to-Date > \$ 250.00		

SUBTOTAL of Receipts This Page (optional)

1775.00

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 6	OF 12
	FOR LINE NUMBER 11a:	

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NAME OF COMMITTEE (in Full)

Republican Party of Virginia, Inc.

FEC ID No. C00001305

A. Full Name, Mailing Address and ZIP Code Hatcher, Robert V., Jr. 1180 Yellow Gate Ln Manakin Sabot VA 23103	Name of Employer n/a Occupation retired	Date (month, day, year) 2/6/97 3/10/97	Amount of Each Receipt this Period 50.00 250.00
Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Year-To-Date > \$ 300.00		
B. Full Name, Mailing Address and ZIP Code Henry, Kimerly 522 Cedar Creek Grade Winchester VA 22501	Name of Employer Cellular One Occupation executive	Date (month, day, year) 1/27/97	Amount of Each Receipt this Period 250.00
Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Year-To-Date > \$ 250.00		
C. Full Name, Mailing Address and ZIP Code Herring, William 2010 Old Greenbrier Rd Ste E Chesapeake VA 23320	Name of Employer Herndon Construction Corp. Occupation developer	Date (month, day, year) 2/13/97	Amount of Each Receipt this Period 250.00
Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Year-To-Date > \$ 250.00		
D. Full Name, Mailing Address and ZIP Code Hershey, Lester 307 Valley View Dr Staunton VA 24401	Name of Employer n/a Occupation retired	Date (month, day, year) 3/18/97	Amount of Each Receipt this Period 300.00
Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Year-To-Date > \$ 300.00		
E. Full Name, Mailing Address and ZIP Code Heston, James J. RR 1 Box 388 Kinsale VA 22488	Name of Employer n/a Occupation retired	Date (month, day, year) 1/6/97 2/6/97	Amount of Each Receipt this Period 100.00 150.00
Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Year-To-Date > \$ 250.00		
F. Full Name, Mailing Address and ZIP Code Hewitt, Henry S. 5225 Flintlock Rd Roanoke VA 24014	Name of Employer n/a Occupation retired	Date (month, day, year) 1/29/97	Amount of Each Receipt this Period 500.00
Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Year-To-Date > \$ 500.00		
G. Full Name, Mailing Address and ZIP Code Hiney, James W. 6538 Bay Tree Ct Falls Church VA 22041	Name of Employer self-employed Occupation attorney	Date (month, day, year) 1/15/97	Amount of Each Receipt this Period 250.00
Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Year-To-Date > \$ 250.00		

SUBTOTAL of Receipts This Page (optional)	2100.00
TOTAL This Period (last page this line number only)	

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 7	OF 13
	FOR LINE NUMBER 11a1	

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NAME OF COMMITTEE (in Full)

Republican Party of Virginia, Inc.

FEC ID No. C00001305

A. Full Name, Mailing Address and ZIP Code Hubbard, W.H. 3100 Shore Dr Apt 514 Virginia Beach VA 23451 Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer n/a Occupation retired Aggregate Total $\geq$ \$ 275.00	Date (month, day, year) 2/3/97	Amount of Each Receipt this Period 275.00
B. Full Name, Mailing Address and ZIP Code Jacobson, Gerhard PD Box 276 Hamilton VA 20159 Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer n/a Occupation retired Aggregate Total $\geq$ \$ 250.00	Date (month, day, year) 2/12/97	Amount of Each Receipt this Period 250.00
C. Full Name, Mailing Address and ZIP Code Jones, Keith H. 9804 Gates Bluff Dr Chesterfield VA 23832 Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer Abilene Motor Express Occupation owner Aggregate Total $\geq$ \$ 250.00	Date (month, day, year) 1/28/97	Amount of Each Receipt this Period 250.00
D. Full Name, Mailing Address and ZIP Code Jordan, Frank S. 306 Sutherland Pl Danville VA 24541 Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer n/a Occupation homemaker Aggregate Total $\geq$ \$ 250.00	Date (month, day, year) 2/4/97	Amount of Each Receipt this Period 250.00
E. Full Name, Mailing Address and ZIP Code Jordan, Thomasine E. 3008 Russell Rd Alexandria VA 22305 Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer Unioxx Inc. Occupation Exec. Vice President Aggregate Total $\geq$ \$ 285.00	Date (month, day, year) 1/29/97 1/29/97	Amount of Each Receipt this Period 250.00 35.00
F. Full Name, Mailing Address and ZIP Code Kelley, John A. 8203 Tiswell Dr Alexandria VA 22306 Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer self-employed Occupation consultant Aggregate Total $\geq$ \$ 250.00	Date (month, day, year) 4/11/97	Amount of Each Receipt this Period 250.00
G. Full Name, Mailing Address and ZIP Code Koebig, Mak 23042 Cedar Mountain Dr Rapidan VA 22733 Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer Pear Construction Co. Inc. Occupation general contractor Aggregate Total $\geq$ \$ 250.00	Date (month, day, year) 1/29/97	Amount of Each Receipt this Period 250.00

SUBTOTAL of Receipts This Page (optional) 1810.00

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 8	OF 12
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NAME OF COMMITTEE (In Full)

Republican Party of Virginia, Inc.

FEC ID No. CD0001305

A. Full Name, Mailing Address and ZIP Code Lester, Bill R. 15126 Old Jonesboro Rd Bristol VA 24202	Name of Employer oil corporation	Date (month, day, year) 3/6/97	Amount of Each Receipt this Period 250.00
	Occupation business owner		
Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Total > \$ 250.00		
B. Full Name, Mailing Address and ZIP Code Lyon, James T. 27 Westham Green Richmond VA 23229	Name of Employer n/a	Date (month, day, year) 6/11/97	Amount of Each Receipt this Period 250.00
	Occupation retired		
Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Total > \$ 250.00		
C. Full Name, Mailing Address and ZIP Code Milby, David L. RR 1 Box 550 Rockville VA 23146	Name of Employer Philip Morris	Date (month, day, year) 1/9/97	Amount of Each Receipt this Period 250.00
	Occupation Senior Vice Pres.		
Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Total > \$ 250.00		
D. Full Name, Mailing Address and ZIP Code Miller, Michael G. 3840 Thamesford Way Richmond VA 23233	Name of Employer Michael G. Miller & Associates	Date (month, day, year) 1/7/97	Amount of Each Receipt this Period 500.00
	Occupation appraiser		
Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Total > \$ 500.00		
E. Full Name, Mailing Address and ZIP Code Neitz, Robert 5808 Fitzhugh St Burke VA 22015	Name of Employer self-employed	Date (month, day, year) 1/23/97	Amount of Each Receipt this Period 250.00
	Occupation attorney		
Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Total > \$ 250.00		
F. Full Name, Mailing Address and ZIP Code Niebergall, Chris 7218 Braddock Rd Annandale VA 22003	Name of Employer n/a	Date (month, day, year) 3/19/97	Amount of Each Receipt this Period 250.00
	Occupation retired		
Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Total > \$ 250.00		
G. Full Name, Mailing Address and ZIP Code Novak, Elizabeth 4511 Pinecrest Heights Dr Annandale VA 22003	Name of Employer Environmental Waste Specialists Inc.	Date (month, day, year) 1/30/97	Amount of Each Receipt this Period 250.00
	Occupation hazardous waste mgmt		
Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Total > \$ 250.00		

SUBTOTAL of Receipts This Page (optional) 2000.00

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule(s)
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NAME OF COMMITTEE (in Full)

Republican Party of Virginia, Inc.

FEC ID No. C00001305

A. Full Name, Mailing Address and ZIP Code Olsson, Sture G. PO Box 311 West Point VA 23181 Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer Chesapeake Corp. Occupation semi-retired exec. Aggregate Year-To-Date > \$ 250.00	Date (month, day, year) 2/19/97	Amount of Each Receipt this Period 250.00
B. Full Name, Mailing Address and ZIP Code Pond, A.W. 1025 Avon Ct Colonial Heights VA 23834 Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer A. Wright Pond DDS Ltd. Occupation orthodontist Aggregate Year-To-Date > \$ 350.00	Date (month, day, year) 3/12/97 3/26/97	Amount of Each Receipt this Period 100.00 250.00
C. Full Name, Mailing Address and ZIP Code Powell, Colin 1317 Ballantrae Farm Dr McLean VA 22101 Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer self-employed Occupation author Aggregate Year-To-Date > \$ 250.00	Date (month, day, year) 2/19/97	Amount of Each Receipt this Period 250.00
D. Full Name, Mailing Address and ZIP Code Ramsey, Jackson E. 282 Franklin St Harrisonburg VA 22801 Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer James Madison University Occupation professor Aggregate Year-To-Date > \$ 250.00	Date (month, day, year) 3/19/97	Amount of Each Receipt this Period 250.00
E. Full Name, Mailing Address and ZIP Code Rapp, Kenneth 908 Jeremy Ct Virginia Beach VA 23454 Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer self-employed Occupation real estate Aggregate Year-To-Date > \$ 250.00	Date (month, day, year) 2/13/97	Amount of Each Receipt this Period 250.00
F. Full Name, Mailing Address and ZIP Code Roberts, Clarence W. 3010 Colonial Dr Charlottesville VA 22901 Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer Commonwealth of Virginia ABC Board Occupation board member Aggregate Year-To-Date > \$ 250.00	Date (month, day, year) 1/3/97	Amount of Each Receipt this Period 250.00
G. Full Name, Mailing Address and ZIP Code Robins, Charles, III 308 Saint Davids Ln Richmond VA 23221 Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer Universal Leaf Tobacco Co. Occupation tobacconist Aggregate Year-To-Date > \$ 250.00	Date (month, day, year) 1/28/97	Amount of Each Receipt this Period 250.00

SUBTOTAL of Receipts This Page (optional) 1850.00

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)

Republican Party of Virginia, Inc.

FEC ID No. C00001305

A. Full Name, Mailing Address and ZIP Code Russell, Randall M. 3805 Griffith Pl Alexandria VA 22304 Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer Leshner & Russell Inc Occupation Vice President Aggregates To Date > \$ 250.00	Date (month, day, year) 4/16/97	Amount of Each Receipt this Period 250.00
B. Full Name, Mailing Address and ZIP Code Sawyer, George 2004 Whiteoaks Dr Alexandria VA 22306 Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer J.E. Lehman Occupation partner Aggregates To Date > \$ 285.00	Date (month, day, year) 1/29/97 3/18/97	Amount of Each Receipt this Period 250.00 35.00
C. Full Name, Mailing Address and ZIP Code Schneider, Elizabeth G. Bloomingdale Farm Somerset VA 22972 Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer n/a Occupation homemaker Aggregates To Date > \$ 250.00	Date (month, day, year) 1/6/97	Amount of Each Receipt this Period 250.00
D. Full Name, Mailing Address and ZIP Code Sibert, William P. 8 Oakemold Ter Staunton VA 24401 Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer Moore Bros. Co. Inc. Occupation Exec. Vice Pres. Aggregates To Date > \$ 250.00	Date (month, day, year) 1/6/97	Amount of Each Receipt this Period 250.00
E. Full Name, Mailing Address and ZIP Code Simpson, Murray S., Jr. 5809 Devonshire Dr Bethesda MD 20816 Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer Barden Inc. Occupation construction Aggregates To Date > \$ 250.00	Date (month, day, year) 4/4/97	Amount of Each Receipt this Period 250.00
F. Full Name, Mailing Address and ZIP Code Sorrell, Ray T. 3100 Mount Hill Dr. Midlothian VA 23113 Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer self-employed Occupation business owner Aggregates To Date > \$ 250.00	Date (month, day, year) 3/27/97	Amount of Each Receipt this Period 250.00
G. Full Name, Mailing Address and ZIP Code Span, W.F. 4397 Witchduck Rd Virginia Beach VA 23455 Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer Long & Foster Occupation real estate agent Aggregates To Date > \$ 250.00	Date (month, day, year) 3/10/97	Amount of Each Receipt this Period 250.00

SUBTOTAL of Receipts This Page (optional)	1785.00
TOTAL This Period (last page this line number only)	

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ITEMIZED RECEIPTS

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NAME OF COMMITTEE (in Full)

Republican Party of Virginia, Inc.

FEC ID No. C00001305

A. Full Name, Mailing Address and ZIP Code Sullivan, William J. 8370 Greensboro Dr #317 McLean VA 22102	Name of Employer Sybase	Date (month, day, year) 1/29/97	Amount of Each Receipt this Period 250.00
Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Occupation software executive	Aggregate To Date > \$ 250.00	
B. Full Name, Mailing Address and ZIP Code Taggart, Judith 2341 S Ode St Arlington VA 22202	Name of Employer Terrane Institute	Date (month, day, year) 1/28/97	Amount of Each Receipt this Period 250.00
Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Occupation executive	Aggregate To Date > \$ 250.00	
C. Full Name, Mailing Address and ZIP Code Taylor, Robert T. 7411 Glencove Pl Norfolk VA 23505	Name of Employer Taylor Companies	Date (month, day, year) 2/26/97	Amount of Each Receipt this Period 250.00
Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Occupation president	Aggregate To Date > \$ 250.00	
D. Full Name, Mailing Address and ZIP Code Thompson, Matthew G. 6126 Saint Andrews Ln Richmond VA 23226	Name of Employer n/a	Date (month, day, year) 2/4/97	Amount of Each Receipt this Period 250.00
Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Occupation retired	Aggregate To Date > \$ 250.00	
E. Full Name, Mailing Address and ZIP Code Vakey, Rena T. 6303 Little River Tpk #140 Alexandria VA 22312	Name of Employer self-employed	Date (month, day, year) 2/13/97	Amount of Each Receipt this Period 250.00
Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Occupation dentist	Aggregate To Date > \$ 250.00	
F. Full Name, Mailing Address and ZIP Code Valentine, E.M. 204 Lockgreen Ct Richmond VA 23226	Name of Employer Johnson & Higgins	Date (month, day, year) 1/31/97	Amount of Each Receipt this Period 250.00
Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Occupation chairman	Aggregate To Date > \$ 250.00	
G. Full Name, Mailing Address and ZIP Code Von Bressensdorf, Otto 200 W Franklin St Richmond VA 23220	Name of Employer Lyons Capital	Date (month, day, year) 1/27/97	Amount of Each Receipt this Period 250.00
Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Occupation investment banker	Aggregate To Date > \$ 250.00	

SUBTOTAL of Receipts This Page (optional)	1750.00
TOTAL This Period (last page this line number only)	

SCHEDULE A

ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)

Republican Party of Virginia, Inc.

PBC ID No. C00001305

A. Full Name, Mailing Address and ZIP Code Watkins, Tucker C. 2091 Black Walnut Pk Randolph VA 23962 Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer self-employed Occupation Farmer Aggregate Year-To-Date $\geq$ \$ 250.00	Date (month, day, year) 1/29/97	Amount of Each Receipt this Period 250.00
B. Full Name, Mailing Address and ZIP Code Wheat, Wiley H. Blandfield Caret VA 22436 Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer n/a Occupation homemaker Aggregate Year-To-Date $\geq$ \$ 250.00	Date (month, day, year) 2/3/97	Amount of Each Receipt this Period 250.00
C. Full Name, Mailing Address and ZIP Code Williams, Vernon M. PO Box 1018 Gate City VA 24251 Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer Wolfe & Farmer Occupation attorney Aggregate Year-To-Date $\geq$ \$ 250.00	Date (month, day, year) 1/10/97	Amount of Each Receipt this Period 250.00
D. Full Name, Mailing Address and ZIP Code Gregory, John G. 9111 Peabody St Manassas VA 22110 Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer Gregory Construction Co. Inc. Occupation executive Aggregate Year-To-Date $\geq$ \$ 250.00	Date (month, day, year) 2/3/97	Amount of Each Receipt this Period 250.00
E. Full Name, Mailing Address and ZIP Code Hartwell, Stephen PO Box 33 Mount Vernon VA 22121 Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer Washington Management Corp. Occupation Chairman Aggregate Year-To-Date $\geq$ \$ 250.00	Date (month, day, year) 4/21/97	Amount of Each Receipt this Period 250.00
F. Full Name, Mailing Address and ZIP Code Receipt for: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-To-Date $\geq$ \$	Date (month, day, year)	Amount of Each Receipt this Period
G. Full Name, Mailing Address and ZIP Code Receipt for: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-To-Date $\geq$ \$	Date (month, day, year)	Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional)	1250.00
TOTAL This Period (last page this line number only)	38647.16

SCHEDULE A

ITEMIZED RECEIPTS

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NAME OF COMMITTEE (in Full)

Republican Party of Virginia, Inc.

FEC ID No. C00001305

A. Full Name, Mailing Address and ZIP Code United Parcel Service PO Box 4980 Hagerstown MD 21747	Name of Employer refund of overbilling Occupation n/a	Date (month, day, year) 3/21/97	Amount of Each Receipt this Period 1631.96
Receipt for: ☐ Primary ☐ General ☒ Other (specify): refund	Aggregate Total > \$ 1631.96		
B. Full Name, Mailing Address and ZIP Code Johnson, David S. 2136 Battlefield Run Ct Richmond VA 23231	Name of Employer reimbursement for insurance Occupation n/a	Date (month, day, year) 1/6/97 1/31/97 2/28/97	Amount of Each Receipt this Period 520.00 1034.00 516.00
Receipt for: ☐ Primary ☐ General ☒ Other (specify): reimbursement	Aggregate Total > \$ 2070.00		
C. Full Name, Mailing Address and ZIP Code Bell Atlantic Virginia 600 E Main St Richmond VA 23219	Name of Employer refund for telephone service Occupation n/a	Date (month, day, year) 1/13/97	Amount of Each Receipt this Period 154.33
Receipt for: ☐ Primary ☐ General ☒ Other (specify): refund per SCC	Aggregate Total > \$ 154.33		
D. Full Name, Mailing Address and ZIP Code Nindex Refund PO Box 200 Young America MN 55553	Name of Employer refund for supplies Occupation n/a	Date (month, day, year) 2/20/97	Amount of Each Receipt this Period 2.00
Receipt for: ☐ Primary ☐ General ☒ Other (specify): refund	Aggregate Total > \$ 2.00		
E. Full Name, Mailing Address and ZIP Code Stosch for Virginia Senate 3951 Westerre Pky Ste 160 Richmond VA 23233	Name of Employer reimbursement for use of postage meter Occupation n/a	Date (month, day, year) 1/24/97 3/14/97 4/11/97 4/18/97	Amount of Each Receipt this Period 305.15 420.30 541.95 191.50
Receipt for: ☐ Primary ☐ General ☒ Other (specify): reimbursement	Aggregate Total > \$ 1944.79		
F. Full Name, Mailing Address and ZIP Code Stosch for Virginia Senate 3951 Westerre Pky Ste 160 Richmond VA 23233	Name of Employer reimbursement for use of postage meter Occupation n/a	Date (month, day, year) 6/4/97	Amount of Each Receipt this Period 485.89
Receipt for: ☐ Primary ☐ General ☒ Other (specify): reimbursement	Aggregate Total > \$ 1944.79		
G. Full Name, Mailing Address and ZIP Code Feinstein, Brett A. 5044 Eddings Dr Glen Allen VA 23060	Name of Employer reimbursement for insurance Occupation n/a	Date (month, day, year) 4/22/97	Amount of Each Receipt this Period 141.90
Receipt for: ☐ Primary ☐ General ☒ Other (specify): reimbursement	Aggregate Total > \$ 141.90		

SUBTOTAL of Receipts This Page (optional)	5944.98
TOTAL This Period (last page this line number only)	5944.98

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)

Republican Party of Virginia, Inc.

PEC ID No. C00001305

A. Full Name, Mailing Address and ZIP Code Central Fidelity Bank Third & Broad Streets Richmond VA 23219	Name of Employer interest income	Date (month, day, year) 1/6/97	Amount of Each Receipt this Period 0.59
Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Occupation n/a	Aggregate Total > \$ 0.59	
B. Full Name, Mailing Address and ZIP Code Friends of Tom Davis (VA/11) PO Box 471 Annandale VA 22003	Name of Employer voter list	Date (month, day, year) 2/20/97	Amount of Each Receipt this Period 450.00
Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Occupation n/a	Aggregate Total > \$ 450.00	
C. Full Name, Mailing Address and ZIP Code Bob Goodlatte for Congress (VA/06) PO Box 292 Roanoke VA 24002	Name of Employer voter list	Date (month, day, year) 4/9/97	Amount of Each Receipt this Period 60.00
Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Occupation n/a	Aggregate Total > \$ 60.00	
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt for: ☐ Primary ☐ General ☐ Other (specify):	Occupation	Aggregate Total > \$	
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt for: ☐ Primary ☐ General ☐ Other (specify):	Occupation	Aggregate Total > \$	
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt for: ☐ Primary ☐ General ☐ Other (specify):	Occupation	Aggregate Total > \$	
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt for: ☐ Primary ☐ General ☐ Other (specify):	Occupation	Aggregate Total > \$	

SUBTOTAL of Receipts This Page (optional) 510.59

TOTAL This Period (last page this line number only) 510.59

SCHEDULE B

ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (in Full)

Republican Party of Virginia, Inc.

FEC ID No. C00001305

A. Full Name, Mailing Address and ZIP Code Marcus & Allen LLC 4914 Fitzhugh Ave Richmond VA 23230	Purpose of Disbursement fundraising expense Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 1/2/97	Amount of Each Disbursement This Period 5521.66
B. Full Name, Mailing Address and ZIP Code Neptune, Jay 2608 Pinkerton Pl Glen Allen VA 23060	Purpose of Disbursement phone expenses Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 1/2/97	Amount of Each Disbursement This Period 216.52
C. Full Name, Mailing Address and ZIP Code Deluxe Corp. PO Box 64046 St Paul MN 55164	Purpose of Disbursement printing Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 1/2/97	Amount of Each Disbursement This Period 19.19
D. Full Name, Mailing Address and ZIP Code United Parcel Service PO Box 4980 Hagerstown MD 21747	Purpose of Disbursement shipping Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 1/4/97	Amount of Each Disbursement This Period 52.00
E. Full Name, Mailing Address and ZIP Code Strategic Telecommunication 2605 University Ave W St Paul MN 55118	Purpose of Disbursement fundraising expense Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 1/7/97	Amount of Each Disbursement This Period 18558.70
F. Full Name, Mailing Address and ZIP Code Postmaster Richmond VA 23241	Purpose of Disbursement postage Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 1/7/97	Amount of Each Disbursement This Period 290.00
G. Full Name, Mailing Address and ZIP Code Selph, John 3218 Matilda Cove Richmond VA 23294	Purpose of Disbursement insurance reimbursem. Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 1/8/97	Amount of Each Disbursement This Period 331.85
H. Full Name, Mailing Address and ZIP Code Feinstein, Brett 5044 Eddings Dr Glen Allen VA 23060	Purpose of Disbursement travel expenses Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 1/9/97	Amount of Each Disbursement This Period 628.71
I. Full Name, Mailing Address and ZIP Code Price CostCo. 9650 W Broad St Glen Allen VA 23060	Purpose of Disbursement office supplies Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 1/9/97 1/12/97	Amount of Each Disbursement This Period 396.01 323.92

SUBTOTAL of Disbursements This Page (optional).

26338.76

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (in Full)

Republican Party of Virginia, Inc.

FEC ID No. C00001305

A. Full Name, Mailing Address and ZIP Code Deluxe Corp. PO Box 64046 St Paul MN 55164	Purpose of Disbursement printing Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 1/8/97	Amount of Each Disbursement This Period 38.00
B. Full Name, Mailing Address and ZIP Code Old Dominion Coffee Inc. PO Box 3935 Richmond VA 23235	Purpose of Disbursement supplies Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 1/13/97	Amount of Each Disbursement This Period 48.07
C. Full Name, Mailing Address and ZIP Code Perly's Restaurant 113 E Grace St Richmond VA 23219	Purpose of Disbursement parking rental Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 1/13/97	Amount of Each Disbursement This Period 120.00
D. Full Name, Mailing Address and ZIP Code Robertson Mailing List Co. 11921 Freedom Dr Ste 350 Reston VA 20190	Purpose of Disbursement fundraising expense Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 1/13/97	Amount of Each Disbursement This Period 1485.00
E. Full Name, Mailing Address and ZIP Code Ikon Office Solutions PO Box 6819 Richmond VA 23230	Purpose of Disbursement copier maintenance Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 1/13/97	Amount of Each Disbursement This Period 105.00
F. Full Name, Mailing Address and ZIP Code Envelopes Only, Inc. 133 Roxbury Industrial Ctr Charles City VA	Purpose of Disbursement printing Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 1/13/97	Amount of Each Disbursement This Period 898.69
G. Full Name, Mailing Address and ZIP Code Telecom USA PO Box 85093 Louisville KY 40285	Purpose of Disbursement long-distance charges Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 1/13/97	Amount of Each Disbursement This Period 430.34
H. Full Name, Mailing Address and ZIP Code Jefferson National Bank 112 E Grace St Richmond VA 23219	Purpose of Disbursement monthly account fees Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 1/15/97	Amount of Each Disbursement This Period 49.74
I. Full Name, Mailing Address and ZIP Code Mail America Communication PO Box 870 Forest VA 24551	Purpose of Disbursement fundraising expense Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 1/15/97	Amount of Each Disbursement This Period 9009.00

SUBTOTAL of Disbursements This Page (optional)

12183.84

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SCHEDULE B

ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (in Full)

Republican Party of Virginia, Inc.

FEC ID No. C00001305

A. Full Name, Mailing Address and ZIP Code Continental Cablevision 918 N Boulevard Richmond VA 23230	Purpose of Disbursement cable TV service	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	1/16/97	40.13
B. Full Name, Mailing Address and ZIP Code Feinstein, Brett 5044 Addings Dr Glen Allen VA 23060	Purpose of Disbursement travel expenses	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	1/16/97	396.85
C. Full Name, Mailing Address and ZIP Code Renaissance Hotel 999 9th St Washington DC	Purpose of Disbursement lodging expense	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	1/17/97	209.80
D. Full Name, Mailing Address and ZIP Code Republican National Committee 310 First St SE Washington DC 20005	Purpose of Disbursement dinner function	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	1/17/97	50.00
E. Full Name, Mailing Address and ZIP Code Adobe Systems Inc. PO Box 6458 Salinas CA 93912	Purpose of Disbursement software upgrade	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	1/17/97	113.96
F. Full Name, Mailing Address and ZIP Code Trigon Blue Cross Blue Shld. PO Box 26607 Richmond VA 23261	Purpose of Disbursement insurance	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	1/17/97	1089.37
G. Full Name, Mailing Address and ZIP Code Cellular One 9211 Arboretum Pky Richmond VA 23236	Purpose of Disbursement cellular phone	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	1/17/97	50.05
H. Full Name, Mailing Address and ZIP Code Office Furniture Plus 1415 Rhoadmiller St Richmond VA 23220	Purpose of Disbursement office furniture	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	1/20/97	1859.73
I. Full Name, Mailing Address and ZIP Code Automatic Data Processing PO Box 78130 Phoenix AZ 85062	Purpose of Disbursement payroll service	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	1/21/97	30.70

SUBTOTAL of Disbursements This Page (optional)

3840.59

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SCHEDULE B

ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)

Republican Party of Virginia, Inc.

FEC ID No. C00001305

A. Full Name, Mailing Address and ZIP Code Federal Express Corp. PO Box 1140 Memphis TN 37110	Purpose of Disbursement shipping Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 1/21/97	Amount of Each Disbursement This Period 212.25
B. Full Name, Mailing Address and ZIP Code Cellular One 9211 Arboretum Pky Richmond VA 23236	Purpose of Disbursement cellular telephone Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 1/21/97	Amount of Each Disbursement This Period 539.81
C. Full Name, Mailing Address and ZIP Code Jefferson National Bank 122 E Grace St Richmond VA 23219	Purpose of Disbursement account fees Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 1/22/97	Amount of Each Disbursement This Period 3.50
D. Full Name, Mailing Address and ZIP Code Office Furniture Plus 1415 Rhoadmiller St Richmond VA 23220	Purpose of Disbursement office furniture Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 1/23/97	Amount of Each Disbursement This Period 229.80
E. Full Name, Mailing Address and ZIP Code Postmaster Richmond VA 23241	Purpose of Disbursement postage Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 1/24/97	Amount of Each Disbursement This Period 700.00
F. Full Name, Mailing Address and ZIP Code Bolden, Cathy, 619 Pollock Richmond VA 23222 (for Concentric Network)	Purpose of Disbursement money order - internet Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 1/24/97	Amount of Each Disbursement This Period 107.70
G. Full Name, Mailing Address and ZIP Code Pleasants Hardware 2024 W Broad St Richmond VA 23219	Purpose of Disbursement painting supplies Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 1/25/97	Amount of Each Disbursement This Period 29.37
H. Full Name, Mailing Address and ZIP Code City of Richmond PO Box 26060 Richmond VA 23274	Purpose of Disbursement utilities Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 1/29/97	Amount of Each Disbursement This Period 330.91
I. Full Name, Mailing Address and ZIP Code SPM Consulting & Computers 2501 William Taft Ct Oak Hill VA 20171	Purpose of Disbursement fundraising expense Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 1/29/97	Amount of Each Disbursement This Period 2628.49

SUBTOTAL of Disbursements This Page (optional)

4781.83

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SCHEDULE B

ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (in Full)

Republican Party of Virginia, Inc.

FSC ID No. C00001305

A. Full Name, Mailing Address and ZIP Code Strategic Telecommunication 2605 University Ave W St Paul MN 55116	Purpose of Disbursement fundraising expense Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 1/29/97	Amount of Each Disbursement This Period 2171.20
B. Full Name, Mailing Address and ZIP Code Bell Atlantic Virginia PO Box 17398 Baltimore MD 21297	Purpose of Disbursement telephone service Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 1/29/97	Amount of Each Disbursement This Period 714.69
C. Full Name, Mailing Address and ZIP Code Hill-Donnelly Corp. PO Box 14417 Tampa FL 33690	Purpose of Disbursement reference book Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 1/29/97	Amount of Each Disbursement This Period 121.07
D. Full Name, Mailing Address and ZIP Code Sands Anderson Marks & Miller PO Box 1998 Richmond VA 23218	Purpose of Disbursement office expense Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 1/29/97	Amount of Each Disbursement This Period 36.50
E. Full Name, Mailing Address and ZIP Code State Board of Elections 200 N Ninth St #101 Richmond VA 23219	Purpose of Disbursement voter data updates Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 1/29/97	Amount of Each Disbursement This Period 4350.00
F. Full Name, Mailing Address and ZIP Code Virginia Bar Association 701 E Franklin St Ste 1120 Richmond VA 23219	Purpose of Disbursement employee dues Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 1/29/97	Amount of Each Disbursement This Period 125.00
G. Full Name, Mailing Address and ZIP Code Virginia Power PO Box 26543 Richmond VA 23261	Purpose of Disbursement utilities Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 1/29/97	Amount of Each Disbursement This Period 104.33
H. Full Name, Mailing Address and ZIP Code Coopers & Lybrand LLP PO Box 905695 Charlotte NC 28290	Purpose of Disbursement annual audit Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 1/29/97	Amount of Each Disbursement This Period 12815.00
I. Full Name, Mailing Address and ZIP Code Mail America Communication PO Box 870 Forest VA 24551	Purpose of Disbursement fundraising expense Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 1/29/97	Amount of Each Disbursement This Period 27120.90

SUBTOTAL of Disbursements This Page (optional)

47638.69

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SCHEDULE B

ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (in Full)

Republican Party of Virginia, Inc.

FEC ID No. C00001305

A. Full Name, Mailing Address and ZIP Code Victory Envelope Inc. PPO Box 159 Chanhassen MN 55317	Purpose of Disbursement <u>fundraising expense</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 1/29/97	Amount of Each Disbursement This Period 3757.14
B. Full Name, Mailing Address and ZIP Code OCA Financial Inc. 7275 Glen Forest Ave Richmond VA 23226	Purpose of Disbursement <u>equipment lease</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 2/1/97	Amount of Each Disbursement This Period 1716.10
C. Full Name, Mailing Address and ZIP Code Jefferson National Bank 122 E Grace St Richmond VA 23219	Purpose of Disbursement <u>account fees</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 2/3/97	Amount of Each Disbursement This Period 25.00
D. Full Name, Mailing Address and ZIP Code Jefferson National Bank 122 E Grace St Richmond VA 23219	Purpose of Disbursement <u>lockbox service</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 1/31/97	Amount of Each Disbursement This Period 675.28
E. Full Name, Mailing Address and ZIP Code Schoel, Eric 502 Groff Ct NE Washington DC 20002	Purpose of Disbursement <u>software installation</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 2/3/97	Amount of Each Disbursement This Period 750.00
F. Full Name, Mailing Address and ZIP Code Callahan, Patrick 106 13th St NE Washington DC 20002	Purpose of Disbursement <u>software installation</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 2/3/97	Amount of Each Disbursement This Period 750.00
G. Full Name, Mailing Address and ZIP Code Neptune, Jay B. 2608 Pinkerton Pl Glen Allen VA 23060	Purpose of Disbursement <u>phone expenses</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 2/3/97	Amount of Each Disbursement This Period 181.80
H. Full Name, Mailing Address and ZIP Code Automatic Data Processing PO Box 78130 Phoenix AZ 85062	Purpose of Disbursement <u>payroll service</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 2/4/97	Amount of Each Disbursement This Period 30.70
I. Full Name, Mailing Address and ZIP Code Beneficial National Bank PO Box 15518 Wilmington DE 19850	Purpose of Disbursement <u>office supplies</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 2/4/97	Amount of Each Disbursement This Period 189.52

SUBTOTAL of Disbursements This Page (optional)

8077.54

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SCHEDULE B

ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (in Full)

Republican Party of Virginia, Inc.

FEC ID No. C00001305

A. Full Name, Mailing Address and ZIP Code Ikon Office Solutions PO Box 6819 Richmond VA 23230	Purpose of Disbursement <u>copier maintenance</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 2/4/97	Amount of Each Disbursement This Period 226.27
B. Full Name, Mailing Address and ZIP Code Mail America Communication 20 Box 870 Forest VA 24551	Purpose of Disbursement <u>fundraising expense</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 2/4/97	Amount of Each Disbursement This Period 1980.13
C. Full Name, Mailing Address and ZIP Code NYLCare Health Plans Inc. PO Box 92449 Chicago IL 60675	Purpose of Disbursement <u>employee insurance</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 2/4/97	Amount of Each Disbursement This Period 16.50
D. Full Name, Mailing Address and ZIP Code Postmaster Richmond VA 23241	Purpose of Disbursement <u>postage</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 2/4/97	Amount of Each Disbursement This Period 508.00
E. Full Name, Mailing Address and ZIP Code Postmaster Richmond VA 23241	Purpose of Disbursement <u>bulk mail permit fees</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 2/4/97	Amount of Each Disbursement This Period 85.00
F. Full Name, Mailing Address and ZIP Code Forbes, Shirley 524 Johnstown Rd Chesapeake VA 23320	Purpose of Disbursement <u>furniture</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 2/4/97	Amount of Each Disbursement This Period 1077.39
G. Full Name, Mailing Address and ZIP Code Marcus & Allen LLC 4914 Fitzhugh Ave Richmond VA 23230	Purpose of Disbursement <u>fundraising expense</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 2/4/97	Amount of Each Disbursement This Period 4601.46
H. Full Name, Mailing Address and ZIP Code United Mailing Inc. 1001 Park Rd Chanhassen MN 55317	Purpose of Disbursement <u>fundraising expense</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 2/4/97 2/4/97	Amount of Each Disbursement This Period 5455.44 38.70
I. Full Name, Mailing Address and ZIP Code Lewis Creative Technologies PO Box 27122 Richmond VA 23261	Purpose of Disbursement <u>printing</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 2/6/97	Amount of Each Disbursement This Period 811.44

SUBTOTAL of Disbursements This Page (optional)

14792.33

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NAME OF COMMITTEE (in Full)

Republican Party of Virginia, Inc.

FEC ID No. C00001305

A. Full Name, Mailing Address and ZIP Code Price CostCo. 9650 W Broad St Glen Allen VA 23060	Purpose of Disbursement membership fees Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 2/6/97	Amount of Each Disbursement This Period 90.00
B. Full Name, Mailing Address and ZIP Code Continental Cablevision 918 N Boulevard Richmond VA 23230	Purpose of Disbursement cable TV service Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 2/12/97	Amount of Each Disbursement This Period 40.13
C. Full Name, Mailing Address and ZIP Code Feinstein, Brett A. 5044 Eddings Dr Glen Allen VA 23060	Purpose of Disbursement travel Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 2/12/97	Amount of Each Disbursement This Period 169.08
D. Full Name, Mailing Address and ZIP Code Office Max Inc. PO Box 30292 Salt Lake City UT 84130	Purpose of Disbursement office supplies Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 2/12/97	Amount of Each Disbursement This Period 245.40
E. Full Name, Mailing Address and ZIP Code Trigon Blue Cross Blue Shld PO Box 26807 Richmond VA 23261	Purpose of Disbursement employee insurance Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 2/12/97	Amount of Each Disbursement This Period 571.76
F. Full Name, Mailing Address and ZIP Code Congressional Quarterly 1414 22nd St Washington DC 20037	Purpose of Disbursement employee insurance Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 2/12/97	Amount of Each Disbursement This Period 618.00
G. Full Name, Mailing Address and ZIP Code Selph, John 3218 Matilda Cove Richmond VA 23294	Purpose of Disbursement insurance reimbursm. Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 2/12/97	Amount of Each Disbursement This Period 126.65
H. Full Name, Mailing Address and ZIP Code Reston, Hilary 2511 Malcolm Dr Chester VA 23831	Purpose of Disbursement payroll Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 2/14/97	Amount of Each Disbursement This Period 184.12
I. Full Name, Mailing Address and ZIP Code Labor Pro Temporary Services PO Box 35258 Richmond VA 23235	Purpose of Disbursement laborers Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 2/14/97	Amount of Each Disbursement This Period 170.00

SUBTOTAL of Disbursements This Page (optional).

2215.14

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SCHEDULE B
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NAME OF COMMITTEE (In Full)

Republican Party of Virginia, Inc.

FEC ID No. C00001305

A. Full Name, Mailing Address and ZIP Code LaCivita, Christopher 1313 Maywood Rd Richmond VA 23229	Purpose of Disbursement <u>equipment rental</u>	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	2/14/97	31.66
B. Full Name, Mailing Address and ZIP Code Home Quarters 9901 W Broad St Richmond VA 23294	Purpose of Disbursement <u>supplies</u>	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	2/14/97	40.44
C. Full Name, Mailing Address and ZIP Code Treasurer of Virginia c/o Sec. of Commonwealth Old Finance Building Richmond VA 23219	Purpose of Disbursement <u>notary application fee</u>	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	2/17/97	25.00
D. Full Name, Mailing Address and ZIP Code Stone's Office Equipment 5511 W Marshall St Richmond VA 23230	Purpose of Disbursement <u>typewriter ribbons</u>	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	2/19/97	12.54
E. Full Name, Mailing Address and ZIP Code Automatic Data Processing PO Box 78130 Phoenix AZ 85062	Purpose of Disbursement <u>payroll service</u>	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	2/20/97	31.37
F. Full Name, Mailing Address and ZIP Code Document Destruction Service PO Box 977 Glen Allen VA 23060	Purpose of Disbursement <u>document destruction</u>	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	2/20/97	190.00
G. Full Name, Mailing Address and ZIP Code Federal Express Corp. PO Box 1140 Memphis TN 38101	Purpose of Disbursement <u>shipping</u>	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	2/20/97	124.81
H. Full Name, Mailing Address and ZIP Code Franko Lafratta & Farinholt 2121 F N Hamilton St Richmond VA 23230	Purpose of Disbursement <u>carpeting replacement</u>	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	2/20/97	3612.90
I. Full Name, Mailing Address and ZIP Code Infantino, Philip 1317 Blair Ct Chesapeake VA 23320	Purpose of Disbursement <u>consulting fee</u>	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	2/20/97	800.00

SUBTOTAL of Disbursements This Page (optional)

4868.72

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SCHEDULE B

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NAME OF COMMITTEE (In Full)

Republican Party of Virginia, Inc.

FEC ID No. C00001305

A. Full Name, Mailing Address and ZIP Code Marcus & Allen LLC 4914 Fitzhugh Ave Richmond VA 23230	Purpose of Disbursement <u>fundraising expense</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 2/20/97	Amount of Each Disbursement This Period 1251.06
B. Full Name, Mailing Address and ZIP Code Telecom USA PO Box 85093 Louisville KY 40285	Purpose of Disbursement <u>long-distance charges</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 2/20/97	Amount of Each Disbursement This Period 542.95
C. Full Name, Mailing Address and ZIP Code Price CostCo. 9650 W Broad St Glen Allen VA 23060	Purpose of Disbursement <u>office supplies</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 2/20/97	Amount of Each Disbursement This Period 262.40
D. Full Name, Mailing Address and ZIP Code L.K. Vass Inc. 3502 Hull St Richmond VA 23224	Purpose of Disbursement <u>wallpapering</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 2/21/97	Amount of Each Disbursement This Period 1165.00
E. Full Name, Mailing Address and ZIP Code Ikon Capital PO Box 9115 Macon GA 31208	Purpose of Disbursement <u>equipment lease</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 2/21/97	Amount of Each Disbursement This Period 470.25
F. Full Name, Mailing Address and ZIP Code Allen, Reynold 241 Carlston Ct Highland Springs VA 23057	Purpose of Disbursement <u>maintenance</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 2/21/97	Amount of Each Disbursement This Period 400.00
G. Full Name, Mailing Address and ZIP Code Treasurer of Virginia c/o State Corporation Comm 1300 E Main St Richmond VA 23219	Purpose of Disbursement <u>annual corporate fee</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 2/25/97	Amount of Each Disbursement This Period 25.00
H. Full Name, Mailing Address and ZIP Code Binawanger Glass 5249 S Laburnum Ave Richmond VA 23231	Purpose of Disbursement <u>custom glass tabletops</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 2/25/97	Amount of Each Disbursement This Period 177.63
I. Full Name, Mailing Address and ZIP Code Circuit Court Clerk City of Richmond John Marshall Courts Buildg. Richmond VA 23219	Purpose of Disbursement <u>document filing fees</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 2/26/97	Amount of Each Disbursement This Period 12.50

SUBTOTAL of Disbursements This Page (optional)

4306.79

TOTAL This Period (last page this line number only)

SCHEDULE B
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)

Republican Party of Virginia, Inc.

FEC ID No. C00001305

A. Full Name, Mailing Address and ZIP Code State Corporation Commission 1300 S Main St Richmond VA 23219	Purpose of Disbursement <u>document filing fees</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 2/26/97	Amount of Each Disbursement This Period 10.00
B. Full Name, Mailing Address and ZIP Code City of Richmond PO Box 26060 Richmond VA 23274	Purpose of Disbursement <u>utilities</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 2/26/97	Amount of Each Disbursement This Period 396.50
C. Full Name, Mailing Address and ZIP Code Curtis 1000 Inc. 36 Holly Dr Newington CT 06111	Purpose of Disbursement <u>printing</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 2/26/97	Amount of Each Disbursement This Period 1364.26
D. Full Name, Mailing Address and ZIP Code Network Solutions Inc. PO Box 17305 Baltimore MD 21297	Purpose of Disbursement <u>internet registration</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 2/26/97	Amount of Each Disbursement This Period 100.00
E. Full Name, Mailing Address and ZIP Code Old Dominion Coffee Inc. PO Box 3935 Richmond VA 23235	Purpose of Disbursement <u>supplies</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 2/26/97	Amount of Each Disbursement This Period 44.94
F. Full Name, Mailing Address and ZIP Code Great Bridge Decorating 390 S Battlefield Blvd Chesapeake VA 23320	Purpose of Disbursement <u>wallpaper</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 2/28/97	Amount of Each Disbursement This Period 882.22
G. Full Name, Mailing Address and ZIP Code Automatic Data Processing PO Box 78130 Phoenix AZ 85062	Purpose of Disbursement <u>unemployment taxes</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 2/24/97	Amount of Each Disbursement This Period 92.75
H. Full Name, Mailing Address and ZIP Code Trigon Blue Cross Blue Shld PO Box 26807 Richmond VA 23261	Purpose of Disbursement <u>employee insurance</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 2/28/97	Amount of Each Disbursement This Period 517.61
I. Full Name, Mailing Address and ZIP Code Infantino, Philip 1317 Blair Ct Chesapeake VA 23320	Purpose of Disbursement <u>consulting fees</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 2/28/97	Amount of Each Disbursement This Period 800.00

SUBTOTAL of Disbursements This Page (optional)

4408.26

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (in Full)

Republican Party of Virginia, Inc.

FEC ID NO. C00001305

A. Full Name, Mailing Address and ZIP Code SPM Computers & Consulting 2501 William Taft Ct Oak Hill VA 20171	Purpose of Disbursement fundraising expense Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 2/28/97	Amount of Each Disbursement This Period 906.66
B. Full Name, Mailing Address and ZIP Code Virginia Power PO Box 26543 Richmond VA 23290	Purpose of Disbursement utilities Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 2/28/97	Amount of Each Disbursement This Period 571.60
C. Full Name, Mailing Address and ZIP Code Jefferson National Bank 122 E Grace St Richmond VA 23219	Purpose of Disbursement lockbox service Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 2/28/97	Amount of Each Disbursement This Period 360.39
D. Full Name, Mailing Address and ZIP Code Trigon Blue Cross Blue Shield PO Box 26807 Richmond VA 23261	Purpose of Disbursement employee insurance Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 3/1/97	Amount of Each Disbursement This Period 433.16
E. Full Name, Mailing Address and ZIP Code Automatic Data Processing PO Box 78130 Phoenix AZ 85062	Purpose of Disbursement payroll service Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 3/4/97	Amount of Each Disbursement This Period 122.71
F. Full Name, Mailing Address and ZIP Code Cellular One 9211 Arboretum Pky Richmond VA 23236	Purpose of Disbursement cellular phone Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 3/4/97	Amount of Each Disbursement This Period 284.67
G. Full Name, Mailing Address and ZIP Code NPLcare Health Plans Inc. PO Box 92449 Chicago IL 60675	Purpose of Disbursement employee insurance Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 3/4/97	Amount of Each Disbursement This Period 16.50
H. Full Name, Mailing Address and ZIP Code Jefferson National Bank 122 E Grace St Richmond VA 23219	Purpose of Disbursement safety deposit box Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 3/4/97	Amount of Each Disbursement This Period 25.00
I. Full Name, Mailing Address and ZIP Code LaCivita, Christopher 1313 Maywood Rd Richmond VA 23229	Purpose of Disbursement travel Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 3/4/97	Amount of Each Disbursement This Period 53.91

SUBTOTAL of Disbursements This Page (optional)

2774.60

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SCHEDULE B

ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (in Full)

Republican Party of Virginia, Inc.

FEC ID No. C00001305

A. Full Name, Mailing Address and ZIP Code Bell Atlantic Virginia PO Box 17398 Baltimore MD 21297	Purpose of Disbursement telephone service Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 3/4/97	Amount of Each Disbursement This Period 721.86
B. Full Name, Mailing Address and ZIP Code Office Max Inc. PO Box 30292 Salt Lake City UT 84130	Purpose of Disbursement office supplies Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 3/4/97	Amount of Each Disbursement This Period 52.24
C. Full Name, Mailing Address and ZIP Code Postmaster Richmond VA 23241	Purpose of Disbursement postage Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 3/4/97	Amount of Each Disbursement This Period 1000.00
D. Full Name, Mailing Address and ZIP Code Mail America Communication PO Box 870 Forest VA 24551	Purpose of Disbursement fundraising expense Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 3/6/97	Amount of Each Disbursement This Period 1987.51
E. Full Name, Mailing Address and ZIP Code Old Dominion Coffee Inc. PO Box 3935 Richmond VA 23235	Purpose of Disbursement supplies Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 3/6/97	Amount of Each Disbursement This Period 45.98
F. Full Name, Mailing Address and ZIP Code Mega Office Furniture 1415 Rhoadmiller St Richmond VA 23230	Purpose of Disbursement office furniture Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 3/7/97	Amount of Each Disbursement This Period 302.99
G. Full Name, Mailing Address and ZIP Code In-Sync 2100 Bremo Rd Ste 3C Richmond VA 23230	Purpose of Disbursement computer repair/equip. Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 3/7/97	Amount of Each Disbursement This Period 836.00
H. Full Name, Mailing Address and ZIP Code McKendree & Co. Inc. PO Box 6223 Norfolk VA 23508	Purpose of Disbursement office supplies Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 3/7/97	Amount of Each Disbursement This Period 165.66
I. Full Name, Mailing Address and ZIP Code White's Advertising Inc. 3105 W Marshall St Ste 109 Richmond VA 23230	Purpose of Disbursement fundraising expense Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 3/7/97	Amount of Each Disbursement This Period 1807.97

SUBTOTAL of Disbursements This Page (optional).

6920.21

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)

Republican Party of Virginia, Inc.

FEC ID No. C00001305

A. Full Name, Mailing Address and ZIP Code Blue and Gray Storage 6940 Walmsley Blvd Richmond VA 23235	Purpose of Disbursement <u>storage fees</u>	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	3/12/97	718.20
B. Full Name, Mailing Address and ZIP Code Continental Cablevision 918 N Boulevard Richmond VA 23230	Purpose of Disbursement <u>cable TV service</u>	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	3/12/97	40.13
C. Full Name, Mailing Address and ZIP Code United Parcel Service PO Box 4980 Hagerstown MD 21747	Purpose of Disbursement <u>shipping</u>	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	3/1/97 refunded	1691.62
D. Full Name, Mailing Address and ZIP Code Concord Network Services PO Box 61000 San Francisco CA 94161	Purpose of Disbursement <u>broadcast fax service</u>	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	3/7/97	2000.00
E. Full Name, Mailing Address and ZIP Code Jefferson National Bank 122 E Grace St Richmond VA 23219	Purpose of Disbursement <u>account fee</u>	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	3/12/97 3/20/97	25.00 25.00
F. Full Name, Mailing Address and ZIP Code Ikon Office Solutions PO Box 6819 Richmond VA 23230	Purpose of Disbursement <u>copier maintenance</u>	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	3/12/97	111.52
G. Full Name, Mailing Address and ZIP Code Marcus & Allen LLC 4914 Fitzbugh Ave Richmond VA 23230	Purpose of Disbursement <u>fundraising expense</u>	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	3/12/97	3204.16
H. Full Name, Mailing Address and ZIP Code Postmaster Richmond VA 23241	Purpose of Disbursement <u>postage</u>	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	3/12/97	500.00
I. Full Name, Mailing Address and ZIP Code Telecom USA PO Box 85093 Louisville KY 40285	Purpose of Disbursement <u>long-distance charges</u>	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	3/12/97	545.65

SUBTOTAL of Disbursements This Page (optional)

8761.26

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SCHEDULE B

ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)

Republican Party of Virginia, Inc.

FEC ID No. C00001305

A. Full Name, Mailing Address and ZIP Code Cellular One 9211 Arboretum Pky Richmond VA 23236	Purpose of Disbursement cellular phone Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 3/13/97	Amount of Each Disbursement This Period 42.76
B. Full Name, Mailing Address and ZIP Code J. Randy Forbes & Assoc. PC 524 Johnstown Rd Chesapeake VA 23320	Purpose of Disbursement travel, office expense Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 3/13/97	Amount of Each Disbursement This Period 2565.10
C. Full Name, Mailing Address and ZIP Code GS Capital Corp. PO Box 642000 Pittsburgh PA 15264	Purpose of Disbursement equipment lease Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 3/13/97	Amount of Each Disbursement This Period 240.03
D. Full Name, Mailing Address and ZIP Code Treasurer of Virginia c/o Legislative Services General Assembly Bldg Richmond VA 23219	Purpose of Disbursement CLE seminar Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 3/14/97	Amount of Each Disbursement This Period 50.00
E. Full Name, Mailing Address and ZIP Code Reston, Hilary 2511 Malcolm Dr Chester VA 23631	Purpose of Disbursement payroll Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 3/14/97	Amount of Each Disbursement This Period 363.35
F. Full Name, Mailing Address and ZIP Code Mega Office Furniture 1415 Rhoadmiller St Richmond VA 23230	Purpose of Disbursement office furniture Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 3/19/97	Amount of Each Disbursement This Period 208.95
G. Full Name, Mailing Address and ZIP Code Automatic Data Processing PO Box 78130 Phoenix AZ 85062	Purpose of Disbursement payroll service Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 3/19/97	Amount of Each Disbursement This Period 31.37
H. Full Name, Mailing Address and ZIP Code North American Marketing 3703 Carolina Ave Richmond VA 23223	Purpose of Disbursement fundraising expense Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 3/19/97	Amount of Each Disbursement This Period 1479.49
I. Full Name, Mailing Address and ZIP Code L.R. Vass Inc. 3502 Hull St Richmond VA 23224	Purpose of Disbursement wallpapering Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 3/19/97	Amount of Each Disbursement This Period 1030.00

SUBTOTAL of Disbursements This Page (optional)

6011.05

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SCHEDULE B
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (in Full)

Republican Party of Virginia, Inc.

PAC ID No. C00001305

A. Full Name, Mailing Address and ZIP Code North American Marketing 3703 Carolina Ave Richmond VA 23223	Purpose of Disbursement <u>fundraising expense</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 3/20/97	Amount of Each Disbursement This Period 2972.40
B. Full Name, Mailing Address and ZIP Code In-Sync 2100 Bremo Rd Ste 3C Richmond VA 23230	Purpose of Disbursement <u>computer repairs</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 3/21/97	Amount of Each Disbursement This Period 360.00
C. Full Name, Mailing Address and ZIP Code Jefferson National Bank 122 E Grace St Richmond VA 23219	Purpose of Disbursement <u>monthly account fees</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 3/25/97	Amount of Each Disbursement This Period 95.68
D. Full Name, Mailing Address and ZIP Code Ikon Capital PO Box 9115 Macon GA 31208	Purpose of Disbursement <u>equipment lease</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 3/26/97	Amount of Each Disbursement This Period 470.25
E. Full Name, Mailing Address and ZIP Code Allen, Reynold 241 Carlston Ct Highland Springs VA 23057	Purpose of Disbursement <u>maintenance</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 3/26/97	Amount of Each Disbursement This Period 400.00
F. Full Name, Mailing Address and ZIP Code Bell Atlantic Virginia PO Box 17398 Baltimore MD 21297	Purpose of Disbursement <u>telephone service</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 3/26/97	Amount of Each Disbursement This Period 727.41
G. Full Name, Mailing Address and ZIP Code Cellular One 9211 Arboretum Pky Richmond VA 23236	Purpose of Disbursement <u>cellular phone</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 3/26/97	Amount of Each Disbursement This Period 163.81
H. Full Name, Mailing Address and ZIP Code LaCivita, Christopher 1313 Maywood Rd Richmond VA 23294	Purpose of Disbursement <u>travel</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 3/26/97	Amount of Each Disbursement This Period 200.86
I. Full Name, Mailing Address and ZIP Code Robertson Mailing List Co. 11921 Freedom Dr Ste 350 Reston VA 20190	Purpose of Disbursement <u>fundraising expense</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 3/26/97	Amount of Each Disbursement This Period 2005.00

SUBTOTAL of Disbursements This Page (optional)

7395.41

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SCHEDULE B

ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (in Full)

Republican Party of Virginia, Inc.

FEC ID No. C00001305

A. Full Name, Mailing Address and ZIP Code Federal Express Corp. PO Box 1140 Memphis TN 38101	Purpose of Disbursement shipping Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 3/26/97	Amount of Each Disbursement This Period 149.95
B. Full Name, Mailing Address and ZIP Code North American Marketing 3703 Carolina Ave Richmond VA 23222	Purpose of Disbursement fundraising expense Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 3/26/97	Amount of Each Disbursement This Period 3043.25
C. Full Name, Mailing Address and ZIP Code Circuit Court Clerk City of Richmond John Marshall Courts Bldg. Richmond VA 23219	Purpose of Disbursement notary certificate fee Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 3/26/97	Amount of Each Disbursement This Period 10.00
D. Full Name, Mailing Address and ZIP Code Jefferson National Bank 122 E Grace St Richmond VA 23219	Purpose of Disbursement lockbox service Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 3/31/97	Amount of Each Disbursement This Period 330.57
E. Full Name, Mailing Address and ZIP Code Concord Network Services PO Box 61000 San Francisco CA 94161	Purpose of Disbursement broadcast fax service Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 3/26/97 4/4/97	Amount of Each Disbursement This Period 1500.00 1500.00
F. Full Name, Mailing Address and ZIP Code Automatic Data Processing PO Box 78130 Phoenix AZ 85062	Purpose of Disbursement payrol service Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 4/3/97	Amount of Each Disbursement This Period 31.37
G. Full Name, Mailing Address and ZIP Code Beneficial National Bank PO Box 15518 Wilmington DE 19850	Purpose of Disbursement office supplies Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 4/3/97	Amount of Each Disbursement This Period 187.58
H. Full Name, Mailing Address and ZIP Code City of Richmond PO Box 26060 Richmond VA 23274	Purpose of Disbursement utilities Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 4/3/97	Amount of Each Disbursement This Period 314.08
I. Full Name, Mailing Address and ZIP Code Congressional Quarterly 1414 22nd St NW Washington DC 20037	Purpose of Disbursement insurance (COBRA) Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 4/3/97	Amount of Each Disbursement This Period 618.00

SUBTOTAL of Disbursements This Page (optional)

7684.80

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SCHEDULE B

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NAME OF COMMITTEE (In Full)

Republican Party of Virginia, Inc.

FEC ID No. C00001305

A. Full Name, Mailing Address and ZIP Code NYLCare Health Plans Inc 90 Box 92449 Chicago IL 60675	Purpose of Disbursement <u>employee insurance</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 4/3/97	Amount of Each Disbursement This Period 36.50
B. Full Name, Mailing Address and ZIP Code Office Max Inc. PO Box 30292 Salt Lake City UT 84130	Purpose of Disbursement <u>office supplies</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 4/3/97	Amount of Each Disbursement This Period 132.41
C. Full Name, Mailing Address and ZIP Code Perly's Restaurant 113 E Grace St Richmond VA 23219	Purpose of Disbursement <u>parking rental</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 4/3/97	Amount of Each Disbursement This Period 120.00
D. Full Name, Mailing Address and ZIP Code Seiph, John 3218 Matilda Cove Richmond VA 23294	Purpose of Disbursement <u>insurance reimbursem.</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 4/3/97	Amount of Each Disbursement This Period 279.89
E. Full Name, Mailing Address and ZIP Code Virginia Power PO Box 26543 Richmond VA 23290	Purpose of Disbursement <u>utilities</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 4/3/97	Amount of Each Disbursement This Period 363.93
F. Full Name, Mailing Address and ZIP Code Postmaster Richmond VA 23241	Purpose of Disbursement <u>postage</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 4/7/97	Amount of Each Disbursement This Period 40.32
G. Full Name, Mailing Address and ZIP Code Ikon Office Solutions PO Box 6819 Richmond VA 23230	Purpose of Disbursement <u>copier maintenance</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 4/8/97	Amount of Each Disbursement This Period 170.92
H. Full Name, Mailing Address and ZIP Code Old Dominion Coffee Inc. PO Box 3935 Richmond VA 23235	Purpose of Disbursement <u>supplies</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 4/8/97	Amount of Each Disbursement This Period 42.01
I. Full Name, Mailing Address and ZIP Code Postmaster Richmond VA 23241	Purpose of Disbursement <u>postage</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 4/8/97	Amount of Each Disbursement This Period 500.00

SUBTOTAL of Disbursements This Page (optional).

1665.98

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE	OF
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NAME OF COMMITTEE (in full)

Republican Party of Virginia, Inc.

FEC ID No. C00001305

A. Full Name, Mailing Address and ZIP Code Trigon Blue Cross Blue Shield PO Box 26807 Richmond VA 23261	Purpose of Disbursement <u>employee insurance</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 4/8/97	Amount of Each Disbursement This Period 433.16
B. Full Name, Mailing Address and ZIP Code Marcus & Allen LLC 4914 Fitzhugh Ave Richmond VA 23230	Purpose of Disbursement <u>fundraising expense</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 4/8/97	Amount of Each Disbursement This Period 1631.28
C. Full Name, Mailing Address and ZIP Code Robertson Mailing List Co. 11921 Freedom Dr Ste 350 Reston VA 20190	Purpose of Disbursement <u>fundraising expense</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 4/8/97	Amount of Each Disbursement This Period 300.00
D. Full Name, Mailing Address and ZIP Code Postmaster Richmond VA 23241	Purpose of Disbursement <u>postage</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 4/9/97 4/11/97	Amount of Each Disbursement This Period 500.00 1000.00
E. Full Name, Mailing Address and ZIP Code Internal Revenue Service IRS Service Center Philadelphia PA 19255	Purpose of Disbursement <u>income taxes</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 4/14/97	Amount of Each Disbursement This Period 413.00
F. Full Name, Mailing Address and ZIP Code Virginia Dept. of Taxation PO Box 1500 Richmond VA 23213	Purpose of Disbursement <u>state income taxes</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 4/14/97	Amount of Each Disbursement This Period 80.22
G. Full Name, Mailing Address and ZIP Code C.P. Dean 3001 Cutshaw Ave Richmond VA 23230	Purpose of Disbursement <u>payroll</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 4/14/97	Amount of Each Disbursement This Period 21.17
H. Full Name, Mailing Address and ZIP Code Hello Inc. PO Box 26846 Richmond VA 23261	Purpose of Disbursement <u>paper & service</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 4/14/97	Amount of Each Disbursement This Period 127.46
I. Full Name, Mailing Address and ZIP Code Computer City 9700 W Broad St Glen Allen VA 23060	Purpose of Disbursement <u>computer supplies</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 4/14/97	Amount of Each Disbursement This Period 104.49

SUBTOTAL of Disbursements This Page (optional)

4616.78

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s)
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NAME OF COMMITTEE (in Full)

Republican Party of Virginia, Inc.

FEC ID No. C00001305

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Kasselberg, Jill 3919 Ellwood Ave Richmond VA 23221	payroll Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	4/15/97	651.10
B. Full Name, Mailing Address and ZIP Code American Marketing & Publish 9801 Braddock Rd Ste 270 Springfield VA 23151	newsletter Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	4/15/97	2376.42
C. Full Name, Mailing Address and ZIP Code Mail America Communication PO Box 870 Forest VA 24551	fundraising expense Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	4/15/97	5000.00
D. Full Name, Mailing Address and ZIP Code GE Capital Corp. PO Box 642000 Pittsburgh PA 15264	equipment lease Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	4/15/97	265.43
E. Full Name, Mailing Address and ZIP Code North American Marketing 3703 Carolina Ave Richmond VA 23222	fundraising expense Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	4/15/97	2910.23
F. Full Name, Mailing Address and ZIP Code Strategic Telecommunication 2605 University Ave W St Paul MN 55118	fundraising expense Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	4/15/97	1975.70
G. Full Name, Mailing Address and ZIP Code Automatic Data Processing PO Box 78130 Phoenix AZ 85062	monthly account fees Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	4/15/97	74.07
H. Full Name, Mailing Address and ZIP Code Ikon Capital PO Box 9115 Macon GA 31208	equipment lease Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	4/15/97	470.25
I. Full Name, Mailing Address and ZIP Code Federal Express Corp. PO Box 1140 Memphis TN 38101	shipping Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	4/15/97	68.65

SUBTOTAL of Disbursements This Page (optional)

13791.85

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SCHEDULE B

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NAME OF COMMITTEE (in Full)

Republican Party of Virginia, Inc.

FEC ID No. C00001305

A. Full Name, Mailing Address and ZIP Code Postmaster Richmond VA 23241	Purpose of Disbursement postage Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 4/17/97	Amount of Each Disbursement This Period 300.00
B. Full Name, Mailing Address and ZIP Code Neptune, Jay 2608 Pinkerton Pl Glen Allen VA 23060	Purpose of Disbursement payroll Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 4/18/97	Amount of Each Disbursement This Period 2146.65
C. Full Name, Mailing Address and ZIP Code Allen, Reynold 241 Carlston Pl Highland Springs VA 23057	Purpose of Disbursement maintenance Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 4/18/97	Amount of Each Disbursement This Period 400.00
D. Full Name, Mailing Address and ZIP Code Neptune, Jay 2608 Pinkerton Pl Glen Allen VA 23060	Purpose of Disbursement telephone expenses Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 4/18/97	Amount of Each Disbursement This Period 40.15
E. Full Name, Mailing Address and ZIP Code Telecom USA PO Box 85093 Louisville KY 40285	Purpose of Disbursement long-distance charges Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 4/18/97	Amount of Each Disbursement This Period 610.79
F. Full Name, Mailing Address and ZIP Code Saber Communications Inc. 108 Stonehouse Rd Fredericksburg VA	Purpose of Disbursement fundraising expense Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 4/17/97	Amount of Each Disbursement This Period 3680.00
G. Full Name, Mailing Address and ZIP Code Automatic Data Processing PO Box 78130 Phoenix AZ 85062	Purpose of Disbursement payroll service Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 4/22/97	Amount of Each Disbursement This Period 30.03
H. Full Name, Mailing Address and ZIP Code Cellular One 9211 Arboretum Pky Richmond VA 23236	Purpose of Disbursement cellular phone charges Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 4/22/97	Amount of Each Disbursement This Period 460.30
I. Full Name, Mailing Address and ZIP Code Gonzalez, Beatriz 2816 Bywater Dr Richmond VA 23233	Purpose of Disbursement payroll: travel exp. Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 4/23/97 4/23/97	Amount of Each Disbursement This Period 240.11 13.20

SUBTOTAL of Disbursements This Page (optional).

7937.23

TOTAL This Period (last page this line number only)

SCHEDULE B

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NAME OF COMMITTEE (in Full)

Republican Party of Virginia, Inc.

FEC ID No. CDDG01305

A. Full Name, Mailing Address and ZIP Code If Its Paper Westwood Ave Richmond VA 23230	Purpose of Disbursement supplies Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 4/23/97	Amount of Each Disbursement This Period 41.80
B. Full Name, Mailing Address and ZIP Code North American Marketing 3703 Carolina Ave Richmond VA 23222	Purpose of Disbursement postage Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 4/23/97	Amount of Each Disbursement This Period 859.53
C. Full Name, Mailing Address and ZIP Code North American Marketing 3703 Carolina Ave Richmond VA 23222	Purpose of Disbursement fundraising expense Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 4/24/97	Amount of Each Disbursement This Period 1082.09
D. Full Name, Mailing Address and ZIP Code Strategic Telecommunication 2605 University Ave W St Paul MN 55118	Purpose of Disbursement fundraising expense Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 4/24/97	Amount of Each Disbursement This Period 9600.00
E. Full Name, Mailing Address and ZIP Code Postmaster Richmond VA 23241	Purpose of Disbursement postage Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 4/24/97	Amount of Each Disbursement This Period 500.00
F. Full Name, Mailing Address and ZIP Code Insty-Prints 7332 Staples Mill Rd Richmond VA 23227	Purpose of Disbursement printing Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 4/28/97	Amount of Each Disbursement This Period 58.52
G. Full Name, Mailing Address and ZIP Code Automatic Data Processing PO Box 78130 Phoenix AZ 85062	Purpose of Disbursement lockbox service Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 4/30/97	Amount of Each Disbursement This Period 544.52
H. Full Name, Mailing Address and ZIP Code CCA Financial Inc. 7275 Glen Forest Ave Richmond VA 23226	Purpose of Disbursement equipment lease Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 5/1/97	Amount of Each Disbursement This Period 1718.10
I. Full Name, Mailing Address and ZIP Code Bell Atlantic Virginia PO Box 17398 Baltimore MD 21297	Purpose of Disbursement telephone service Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 5/5/97	Amount of Each Disbursement This Period 731.90

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15136.46

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SCHEDULE B

ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (in Full)

Republican Party of Virginia, Inc.

FEC ID No. C00001305

A. Full Name, Mailing Address and ZIP Code City of Richmond PO Box 26060 Richmond VA 23290	Purpose of Disbursement <u>utilities</u>	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	5/5/97	102.74
B. Full Name, Mailing Address and ZIP Code NYLCare Health Plans Inc. PO Box 92449 Chicago IL 60675	Purpose of Disbursement <u>employee insurance</u>	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	5/5/97	3.30
C. Full Name, Mailing Address and ZIP Code Gonzalez, Beatriz 2816 Bymaster Dr Richmond VA 23233	Purpose of Disbursement <u>travel</u>	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	5/5/97	286.63
D. Full Name, Mailing Address and ZIP Code Harris Electric 4910 W Clay St Richmond VA 23230	Purpose of Disbursement <u>repairs</u>	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	5/5/97	68.50
E. Full Name, Mailing Address and ZIP Code LaCivita, Christopher 1313 Maywood Rd Richmond VA 23229	Purpose of Disbursement <u>travel</u>	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	5/5/97	423.25
F. Full Name, Mailing Address and ZIP Code Old Dominion Coffee Inc. PO Box 3935 Richmond VA 23235	Purpose of Disbursement <u>supplies</u>	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	5/5/97	43.47
G. Full Name, Mailing Address and ZIP Code Virginia Power PO Box 26543 Richmond VA 23290	Purpose of Disbursement <u>utilities</u>	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	5/5/97	276.93
H. Full Name, Mailing Address and ZIP Code Automatic Data Processing PO Box 78130 Phoenix AZ 85062	Purpose of Disbursement <u>payroll service</u>	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	5/5/97	37.04
I. Full Name, Mailing Address and ZIP Code Trigon Blue Cross Blue Shield PO Box 26807 Richmond VA 23261	Purpose of Disbursement <u>employee insurance</u>	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	5/6/97	433.16

SUBTOTAL of Disbursements This Page (optional)

1675.02

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NAME OF COMMITTEE (in Full)

Republican Party of Virginia, Inc.

FEC ID No. C00001305

A. Full Name, Mailing Address and ZIP Code Ikon Office Solutions PO Box 6819 Richmond VA 23230	Purpose of Disbursement <u>copier maintenance</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 5/6/97	Amount of Each Disbursement This Period 109.81
B. Full Name, Mailing Address and ZIP Code Hello Inc. PO Box 26846 Richmond VA 23261	Purpose of Disbursement <u>pager service</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 5/6/97	Amount of Each Disbursement This Period 12.79
C. Full Name, Mailing Address and ZIP Code Marcus & Allen LLC 4914 Fitzhugh Ave Richmond VA 23230	Purpose of Disbursement <u>fundraising expense</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 5/6/97	Amount of Each Disbursement This Period 1239.66
D. Full Name, Mailing Address and ZIP Code Office Max Inc. PO Box 30292 Salt Lake City UT 84130	Purpose of Disbursement <u>office supplies</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 5/6/97	Amount of Each Disbursement This Period 296.96
E. Full Name, Mailing Address and ZIP Code Strategic Telecommunication 2605 University Ave W St Paul MN 55118	Purpose of Disbursement <u>fundraising expense</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 5/6/97	Amount of Each Disbursement This Period 5672.00
F. Full Name, Mailing Address and ZIP Code Infantino, Philip 1317 Blair Ct Chesapeake VA 23320	Purpose of Disbursement <u>consulting fee</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 5/7/97	Amount of Each Disbursement This Period 800.00
G. Full Name, Mailing Address and ZIP Code North American Marketing 3703 Carolina Ave Richmond VA 23222	Purpose of Disbursement <u>fundraising expense</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 5/7/97	Amount of Each Disbursement This Period 4221.60
H. Full Name, Mailing Address and ZIP Code Strategic Telecommunication 2605 University Ave W St Paul MN 55118	Purpose of Disbursement <u>fundraising expense</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 5/9/97	Amount of Each Disbursement This Period 6175.50
I. Full Name, Mailing Address and ZIP Code Pinnacle List Co. 2800 Shirlington Rd #401 Arlington VA 22206	Purpose of Disbursement <u>fundraising expense</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 5/9/97	Amount of Each Disbursement This Period 327.00

SUBTOTAL of Disbursements This Page (optional)

18855.32

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SCHEDULE B

ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)

Republican Party of Virginia, Inc.

FEC ID No. C00001305

A. Full Name, Mailing Address and ZIP Code United Parcel Service PO Box 4980 Hagerstown MD 21747	Purpose of Disbursement <u>shipping</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 5/9/97	Amount of Each Disbursement This Period 202.62
B. Full Name, Mailing Address and ZIP Code Automatic Data Processing PO Box 78130 Phoenix AZ 85062	Purpose of Disbursement <u>monthly account fees</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 5/12/97	Amount of Each Disbursement This Period 125.01
C. Full Name, Mailing Address and ZIP Code Cellular One 9211 Arboretum Pky Richmond VA 23236	Purpose of Disbursement <u>cellular phone expense</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 5/12/97	Amount of Each Disbursement This Period 347.42
D. Full Name, Mailing Address and ZIP Code Infantino, Philip 1317 Blair Ct Chesapeake VA 23320	Purpose of Disbursement <u>consulting fee</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 5/13/97	Amount of Each Disbursement This Period 800.00
E. Full Name, Mailing Address and ZIP Code Jefferson National Bank Sancard Center Bin 200 Wilwaukee WI 53286	Purpose of Disbursement <u>credit card annual fee</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 5/13/97	Amount of Each Disbursement This Period 35.00
F. Full Name, Mailing Address and ZIP Code Postmaster Richmond VA 23241	Purpose of Disbursement <u>postage</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 5/13/97	Amount of Each Disbursement This Period 1000.00
G. Full Name, Mailing Address and ZIP Code Beneficial National Bank PO Box 15518 Wilmington DE 19850	Purpose of Disbursement <u>office supplies</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 5/15/97	Amount of Each Disbursement This Period 140.67
H. Full Name, Mailing Address and ZIP Code GE Capital Corp. PO Box 642000 Pittsburgh PA 15264	Purpose of Disbursement <u>equipment lease</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 5/15/97	Amount of Each Disbursement This Period 265.43
I. Full Name, Mailing Address and ZIP Code North American Marketing 3703 Carolina Ave Richmond VA 23222	Purpose of Disbursement <u>fundraising expense</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 5/15/97	Amount of Each Disbursement This Period 7075.29

SUBTOTAL of Disbursements This Page (optional)

9991.44

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ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (in Full)

Republican Party of Virginia, Inc.

FEC ID No. C00001305

A. Full Name, Mailing Address and ZIP Code Saber Communications Inc. 108 Stonehouse Rd Fredericksburg VA	Purpose of Disbursement <u>fundraising expense</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 5/16/97	Amount of Each Disbursement This Period 3680.00
B. Full Name, Mailing Address and ZIP Code McSherry, Michael 2933 Cherry St Balls Church VA 22042	Purpose of Disbursement <u>consulting fee</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 5/19/97	Amount of Each Disbursement This Period 500.00
C. Full Name, Mailing Address and ZIP Code Allen, Reynold 241 Carleton Ct Highland Springs VA 23057	Purpose of Disbursement <u>maintenance</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 5/23/97	Amount of Each Disbursement This Period 400.00
D. Full Name, Mailing Address and ZIP Code Bunkie Trinite Trophies 12 E Grace St Richmond VA 23219	Purpose of Disbursement <u>engraving</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 5/28/97	Amount of Each Disbursement This Period 20.90
E. Full Name, Mailing Address and ZIP Code Jefferson National Bank Bancard Center Bin 200 Milwaukee WI 53208	Purpose of Disbursement <u>credit card annual fee</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 5/28/97	Amount of Each Disbursement This Period 70.00
F. Full Name, Mailing Address and ZIP Code North American Marketing 3703 Carolina Ave Richmond VA 23222	Purpose of Disbursement <u>fundraising expense</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 5/28/97	Amount of Each Disbursement This Period 2290.09
G. Full Name, Mailing Address and ZIP Code LaCivita, Christopher 1313 Maywood Rd Richmond VA 23229	Purpose of Disbursement <u>travel</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 6/5/97	Amount of Each Disbursement This Period 583.14
H. Full Name, Mailing Address and ZIP Code Jefferson National Bank 122 E Grace St Richmond VA 23219	Purpose of Disbursement <u>monthly account fees</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 6/5/97	Amount of Each Disbursement This Period 27.25
I. Full Name, Mailing Address and ZIP Code Jefferson National Bank 122 E Grace St Richmond VA 23219	Purpose of Disbursement <u>lockbox services</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 6/6/97	Amount of Each Disbursement This Period 279.00

SUBTOTAL of Disbursements This Page (optional)

7851.18

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE	OF
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NAME OF COMMITTEE (In Full)

Republican Party of Virginia, Inc.

FEC ID No. C00001305

A. Full Name, Mailing Address and ZIP Code Bgghead Software 9673 W Broad St Richmond VA 23294	Purpose of Disbursement computer equipment	Date (month, day, year) 6/9/97	Amount of Each Disbursement This Period 208.85
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify)		
B. Full Name, Mailing Address and ZIP Code North American Marketing 3703 Carolina Ave Richmond VA 23222	Purpose of Disbursement fundraising expense	Date (month, day, year) 6/9/97	Amount of Each Disbursement This Period 7075.29
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify)		
C. Full Name, Mailing Address and ZIP Code Postmaster Richmond VA 23241	Purpose of Disbursement postage	Date (month, day, year) 6/9/97	Amount of Each Disbursement This Period 29.00
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify)		
D. Full Name, Mailing Address and ZIP Code United Parcel Service PO Box 4960 Hagerstown MD 21747	Purpose of Disbursement shipping	Date (month, day, year) 6/9/97	Amount of Each Disbursement This Period 89.04
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify)		
E. Full Name, Mailing Address and ZIP Code Treasurer of Virginia c/o Sec. of Commonwealth Old Finance Bldg. Richmond VA 23219	Purpose of Disbursement notary application fee	Date (month, day, year) 5/18/97	Amount of Each Disbursement This Period 25.00
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify)		
F. Full Name, Mailing Address and ZIP Code Saber Communications Inc. 106 Stonehouse Rd Fredericksburg VA 22406	Purpose of Disbursement fundraising expense	Date (month, day, year) 6/18/97	Amount of Each Disbursement This Period 3680.00
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify)		
G. Full Name, Mailing Address and ZIP Code Concord Network Services PO Box 61000 San Francisco CA 94161	Purpose of Disbursement broadcast fax service	Date (month, day, year) 6/13/97 6/20/97	Amount of Each Disbursement This Period 500.00 500.00
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify)		
H. Full Name, Mailing Address and ZIP Code Hyatt Trenton Hotel Trenton NJ	Purpose of Disbursement lodging expenses	Date (month, day, year) 6/20/97	Amount of Each Disbursement This Period 425.43
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify)		
I. Full Name, Mailing Address and ZIP Code Postmaster Richmond VA 23241	Purpose of Disbursement postage by phone	Date (month, day, year) 6/20/97	Amount of Each Disbursement This Period 500.00
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify)		

SUBTOTAL of Disbursements This Page (optional)

13033.61

TOTAL This Period (last page this line number only)

SCHEDULE B
ITEMIZED DISBURSEMENTS

 Use separate schedule(s)
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NAME OF COMMITTEE (in Full)

Republican Party of Virginia, Inc.

FEC ID No. C00001305

A. Full Name, Mailing Address and ZIP Code Automatic Data Processing PO Box 78130 Phoenix AZ 85062	Purpose of Disbursement <u>payroll service</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 6/20/97	Amount of Each Disbursement This Period 87.53
B. Full Name, Mailing Address and ZIP Code City of Richmond PO Box 26060 Richmond VA 23290	Purpose of Disbursement <u>utilities</u> Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 6/20/97	Amount of Each Disbursement This Period 34.44
C. Full Name, Mailing Address and ZIP Code J. King DeShazo III Inc. 509 Whitesell Rd Ashland VA 23005	Purpose of Disbursement <u>roof inspection</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 6/20/97	Amount of Each Disbursement This Period 132.50
D. Full Name, Mailing Address and ZIP Code Hello Inc. PO Box 26846 Richmond VA 23261	Purpose of Disbursement <u>pager service</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 6/20/97	Amount of Each Disbursement This Period 24.00
E. Full Name, Mailing Address and ZIP Code Jefferson National Bank 122 E Grace St Richmond VA 23219	Purpose of Disbursement <u>monthly account fees</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 6/20/97	Amount of Each Disbursement This Period 237.79
F. Full Name, Mailing Address and ZIP Code Old Dominion Coffee Inc. PO Box 3935 Richmond VA 23235	Purpose of Disbursement <u>supplies</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 6/20/97	Amount of Each Disbursement This Period 53.40
G. Full Name, Mailing Address and ZIP Code Trigon Dental Alternative PO Box 25005 Richmond VA 23260	Purpose of Disbursement <u>employee insurance</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 6/20/97	Amount of Each Disbursement This Period 72.30
H. Full Name, Mailing Address and ZIP Code LaCivita, Christopher 1313 Maywood Rd Richmond VA 23229	Purpose of Disbursement <u>travel</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 6/27/97 6/27/97	Amount of Each Disbursement This Period 45.49 25.00
I. Full Name, Mailing Address and ZIP Code Selph, John 3218 Matilda Cove Richmond VA 23294	Purpose of Disbursement <u>insurance, phone exp.</u> Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 6/27/97	Amount of Each Disbursement This Period 456.70

SUBTOTAL of Disbursements This Page (optional)

1199.15

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE	OF
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NAME OF COMMITTEE (In Full)

Republican Party of Virginia, Inc.

FEC ID No. C00001305

A. Full Name, Mailing Address and ZIP Code Aberg, Kristina 10 Malvern Ave Richmond VA 23221	Purpose of Disbursement payroll Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 1/31/97	Amount of Each Disbursement This Period 638.30
B. Full Name, Mailing Address and ZIP Code LaCivita, Christopher 1313 Maywood Rd Richmond VA 23229	Purpose of Disbursement payroll Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 1/31/97	Amount of Each Disbursement This Period 1752.91
C. Full Name, Mailing Address and ZIP Code Bolden, Cathy 619 Pollock St Richmond VA 23222	Purpose of Disbursement payroll Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 1/31/97	Amount of Each Disbursement This Period 848.57
D. Full Name, Mailing Address and ZIP Code Feinstein, Brett 5044 Eddings Dr Glen Allen VA 23060	Purpose of Disbursement payroll Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 1/31/97	Amount of Each Disbursement This Period 1158.17
E. Full Name, Mailing Address and ZIP Code Neptune, Jay 2608 Pinkerton Pl Glen Allen VA 23060	Purpose of Disbursement payroll Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 1/31/97	Amount of Each Disbursement This Period 1746.51
F. Full Name, Mailing Address and ZIP Code Selph, John 3218 Matilda Cove Richmond VA 23294	Purpose of Disbursement payroll Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 1/31/97	Amount of Each Disbursement This Period 1603.80
G. Full Name, Mailing Address and ZIP Code Automatic Data Processing PO Box 78130 Phoenix AZ 85062	Purpose of Disbursement payroll taxes Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 1/31/97	Amount of Each Disbursement This Period 3585.53
H. Full Name, Mailing Address and ZIP Code United Parcel Service PO Box 4980 Hagerstown MD 21747	Purpose of Disbursement shipping Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 2/3/97	Amount of Each Disbursement This Period 156.79
I. Full Name, Mailing Address and ZIP Code Aberg, Kristina 10 Malvern Ave Richmond VA 23221	Purpose of Disbursement payroll Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 2/14/97	Amount of Each Disbursement This Period 638.28

SUBTOTAL of Disbursements This Page (optional)

12128.86

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 30	OF 31
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NAME OF COMMITTEE (In Full)

Republican Party of Virginia, Inc.

FEC ID No. C00001305

A. Full Name, Mailing Address and ZIP Code LaCivita, Christopher 1313 Maywood Rd Richmond VA 23229	Purpose of Disbursement payroll Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 2/14/97	Amount of Each Disbursement This Period 1752.91
B. Full Name, Mailing Address and ZIP Code Bolden, Cathy 619 Pollock St Richmond VA 23222	Purpose of Disbursement payroll Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 2/14/97	Amount of Each Disbursement This Period 848.57
C. Full Name, Mailing Address and ZIP Code Feinstein, Brett 5044 Eddings Dr Glen Allen VA 23060	Purpose of Disbursement payroll Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 2/14/97	Amount of Each Disbursement This Period 1158.17
D. Full Name, Mailing Address and ZIP Code Neptune, Jay 2608 Pinkerton Pl Glen Allen VA 23060	Purpose of Disbursement payroll Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 2/14/97	Amount of Each Disbursement This Period 1745.50
E. Full Name, Mailing Address and ZIP Code Selph, John 3218 Matilda Cove Richmond VA 23294	Purpose of Disbursement payroll Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 2/14/97	Amount of Each Disbursement This Period 1603.79
F. Full Name, Mailing Address and ZIP Code Automatic Data Processing PO Box 78130 Phoenix AZ 85062	Purpose of Disbursement payroll taxes Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 2/14/97	Amount of Each Disbursement This Period 3706.66
G. Full Name, Mailing Address and ZIP Code LaCivita, Christopher 1313 Maywood Rd Richmond VA 23229	Purpose of Disbursement payroll Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 2/28/97	Amount of Each Disbursement This Period 1752.91
H. Full Name, Mailing Address and ZIP Code Bolden, Cathy 619 Pollock St Richmond VA 23222	Purpose of Disbursement payroll Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 2/28/97	Amount of Each Disbursement This Period 848.57
I. Full Name, Mailing Address and ZIP Code Feinstein, Brett 5044 Eddings Dr Glen Allen VA 23060	Purpose of Disbursement payroll Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 2/28/97	Amount of Each Disbursement This Period 1158.17

SUBTOTAL of Disbursements This Page (optional)

14576.25

TOTAL This Period (last page this line number only)

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE	OF
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NAME OF COMMITTEE (In Full)

Republican Party of Virginia, Inc.

FEC ID No. C00001385

A. Full Name, Mailing Address and ZIP Code Neptune, Jay 2608 Pinkerton Pl Glen Allen VA 23060	Purpose of Disbursement <u>payroll</u>	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	2/28/97	1746.51
B. Full Name, Mailing Address and ZIP Code Reston, Hilary 2511 Malcolm Dr Chester VA 23831	Purpose of Disbursement <u>payroll</u>	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	2/28/97	363.35
C. Full Name, Mailing Address and ZIP Code Selph, John 3218 Matilda Cove Richmond VA 23294	Purpose of Disbursement <u>payroll</u>	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	2/28/97	1603.79
D. Full Name, Mailing Address and ZIP Code Automatic Data Processing PO Box 78130 Phoenix AZ 85062	Purpose of Disbursement <u>payroll taxes</u>	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	2/26/97	3546.95
E. Full Name, Mailing Address and ZIP Code North American Marketing 3703 Carolina Ave Richmond VA 23223	Purpose of Disbursement <u>fundraising expense</u>	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	2/24/97	4594.32
F. Full Name, Mailing Address and ZIP Code Waste Management of Richmond 1405 Gordon Ave Richmond VA 23224	Purpose of Disbursement <u>trash dumpster</u>	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	2/24/97	210.00
G. Full Name, Mailing Address and ZIP Code CCA Financial Inc. 7275 Glen Forest Dr Richmond VA 23226	Purpose of Disbursement <u>equipment lease</u>	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	3/1/97	1718.10
H. Full Name, Mailing Address and ZIP Code United Parcel Service PO Box 4980 Hagerstown MD 21747	Purpose of Disbursement <u>shipping</u>	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	4/5/97	61.76
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		

SUBTOTAL of Disbursements This Page (optional)

13944.78

TOTAL This Period (last page this line number only)

309303.77

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s)
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Detailed Summary Page

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FOR LINE NUMBER 22

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NAME OF COMMITTEE (In Full)

Republican Party of Virginia, Inc.

FEC ID No. C00001305

A. Full Name, Mailing Address and ZIP Code Republican Party of Virginia State Account 115 E Grace St Richmond VA 23219	Purpose of Disbursement see MEMO Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 1/6/97	Amount of Each Disbursement This Period 1000.00
B. Full Name, Mailing Address and ZIP Code to transfer out receipt from Tusk & Trunk Club deposited in error 11/96	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) MEMO	Amount of Each Disbursement This Period MEMO
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)

1000.00

TOTAL This Period (last page this line number only)

1000.00

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Page 1 of 1 for
LINE NUMBER 9
(Use separate schedules
for each numbered line)

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
Republican Party of Virginia, Inc.				
A. Full Name, Mailing Address and Zip Code of Debtor or Creditor Oliver North for US Senate PO Box 10851 Chantilly VA 20185	4004.81	-0-	-0-	4004.81
Nature of Debt (Purpose): voter ID calls; printing				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
1) SUBTOTALS This Period This Page (optional)				4004.81
2) TOTALS This Period (last page this line only)				4004.81
3) TOTAL 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)				4004.81

SCHEDULE D

(Revised 3/80)

**DEBTS AND OBLIGATIONS
Excluding Loans**Page 1 of 1 for
LINE NUMBER 10
(Use separate schedules
for each numbered line)

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
Republican Party of Virginia, Inc.				
A. Full Name, Mailing Address and Zip Code of Debtor or Creditor Bell Atlantic Virginia PO Box 17398 Baltimore MD 21297	-0-	4423.49	2895.86	1527.63
Nature of Debt (Purpose): telephone service				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor Beneficial National Bank PO Box 15736 Wilmington DE 19886	-0-	1221.02	328.25	892.77
Nature of Debt (Purpose): office supplies - PriceCostCo.				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor 360 Communications (formerly Cellular One) 9211 Arboretum Pky Ste 500 Richmond VA 23236	-0-	3835.68	2544.80	1290.88
Nature of Debt (Purpose): cellular phone expense				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor Federal Express Corp. PO Box 1140 Memphis TN 38101	-0-	1098.37	555.66	542.41
Nature of Debt (Purpose): shipping				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor J. Randy Forbes & Associates PC 524 Johnstown Rd Chesapeake VA 23320	-0-	7319.96	6309.40	1010.56
Nature of Debt (Purpose): travel, office expenses				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor Ikem Capital PO Box 9115 Macon GA 31208	-0-	3317.36	2374.77	942.59
Nature of Debt (Purpose): property tax on equipment				
1) SUBTOTALS This Period This Page (optional)				6206.84
2) TOTALS This Period (last page this line only)				
3) TOTAL 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

(Revised 3/80)

**DEBTS AND OBLIGATIONS
Excluding Loans**

 Page 2 of 5 for
 LINE NUMBER 10
 (Use separate schedules
 for each numbered line)

Name of Committee (In Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
Republican Party of Virginia, Inc.				
A. Full Name, Mailing Address and Zip Code of Debtor or Creditor Ikon Office Solutions PO Box 6819 Richmond VA 23230	-0-	1308.92	618.52	690.40
Nature of Debt (Purpose): copier maintenance				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor Infantino, Philip 1317 Blair Ct Chesapeake VA 23320	1500.00	4800.00	4800.00	1600.00
Nature of Debt (Purpose): consulting fee				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor Jefferson National Bank Bankcard Center Bin 2000 Milwaukee WI 53288	-0-	1448.01	322.79	1125.22
Nature of Debt (Purpose): credit card purchases - travel				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor Mail America Communications PO Box 870 Forest VA 24551	56084.84	44924.33	45097.54	55911.63
Nature of Debt (Purpose): fundraising expense				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor Marcus & Allen LLC 4914 Fitzhugh Ave Richmond VA 23230	5521.85	12358.92	17349.48	531.30
Nature of Debt (Purpose): fundraising expense				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor Mitchell Wiggins & Co. 100 Flank Road Petersburg VA	-0-	6500.00	-0-	6500.00
Nature of Debt (Purpose): professional fees -annual audit				
1) SUBTOTALS This Period This Page (optional)				66358.55
2) TOTALS This Period (last page this line only)				
3) TOTAL 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

(Revised 3/80)

**DEBTS AND OBLIGATIONS
Excluding Loans**

 Page 3 of 5 for

 LINE NUMBER 10

 (Use separate schedules
for each numbered line)

Name of Committee (In Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
Republican Party of Virginia, Inc.				
A. Full Name, Mailing Address and Zip Code of Debtor or Creditor North American Marketing 3703 Carolina Ave Richmond VA 23222	-0-	38596.58	33009.26	5587.32
Nature of Debt (Purpose): fundraising expenses				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor Pitney Bowes Inc. PO Box 85390 Louisville KY 40285	-0-	1300.93	342.82	958.11
Nature of Debt (Purpose): postage meter - rent & maint.				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor Robertson Mailing List Co. 11921 Freedom Dr Ste 350 Reston VA 20190	-0-	9706.00	3790.00	5916.00
Nature of Debt (Purpose): fundraising expense				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor Saber Communications, Inc. 108 Stonehouse Rd Fredericksburg VA 22405	14712.37	-0-	11040.00	3672.37
Nature of Debt (Purpose): fundraising expense				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor Strategic Telecommunications 2510 University Ave W St. Paul MN 55114	39687.47	23423.20	44153.10	18957.57
Nature of Debt (Purpose): fundraising expense				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor Telecom USA PO Box 85093 Louisville KY 40285	-0-	4497.68	1699.39	2798.29
Nature of Debt (Purpose): long distance charges				
1) SUBTOTALS This Period This Page (optional)				37869.66
2) TOTALS This Period (last page this line only)				
3) TOTAL 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
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Page 4 of 5 for
LINE NUMBER 10
(Use separate schedules
for each numbered line)

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
Republican Party of Virginia, Inc.				
A. Full Name, Mailing Address and Zip Code of Debtor or Creditor Virginia Power PO Box 26543 Richmond VA 23290	-0-	2459.02	1396.79	1062.23
Nature of Debt (Purpose): utilities				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor Concord Network Services (formerly Delrina Seattle Corp) PO Box 6100 San Francisco CA 94161	11925.98	10.30	6000.00	5935.28
Nature of Debt (Purpose): broadcast fax services				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor Coopers & Lybrand LLP PO Box 905695 Charlotte NC 28290	12815.00	-0-	12815.00	-0-
Nature of Debt (Purpose): professional fees -annual audit				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor Envelopes Only Inc. 133 Roxbury Industrial Ctr Charles City VA 23030	898.69	-0-	898.69	-0-
Nature of Debt (Purpose): printing				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor United Mailing Inc. 1000 Park Rd Chanhassen MN 55317	5494.14	-0-	5494.14	-0-
Nature of Debt (Purpose): fundraising expense				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor Victory Envelope Inc. PO Box 159 Chanhassen MN 55317	3757.14	-0-	3757.14	-0-
Nature of Debt (Purpose): fundraising expense				
1) SUBTOTALS This Period This Page (optional)				6998.51
2) TOTALS This Period (last page this line only)				
3) TOTAL 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
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Page 5 of 5 for
LINE NUMBER 10
(Use separate schedules
for each numbered line)

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
Republican Party of Virginia, Inc.				
A. Full Name, Mailing Address and Zip Code of Debtor or Creditor Profs. George Rutherglen, Pam- ela Karlan, Daniel Ortiz & Eben Moglen, 580 Massie Rd Charlottesville VA 22903	-0-	88315.00	-0-	88315.00
Nature of Debt (Purpose): legal fees per court 7/97				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
1) SUBTOTALS This Period This Page (optional)				88315.00
2) TOTALS This Period (last page this line only)				205768.56
3) TOTAL 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)				205768.56

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

NAME OF COMMITTEE

Republican Party of Virginia, Inc.

NATIONAL PARTY COMMITTEES

FIXED FEDERAL PERCENTAGE (CHECK THE APPROPRIATE LINE AND ENTER % IN BOX TO RIGHT) %
☐ PRESIDENTIAL YEAR (65%)
☐ ALL OTHER YEARS (80%)

HOUSE AND SENATE PARTY CAMPAIGN COMMITTEES

☐ MINIMUM FEDERAL PERCENTAGE (65%) (IF CHECKED, ENTER 65% IN BOX TO RIGHT) %
 OR
☐ FUNDS EXPENDED:
 • ESTIMATED DIRECT CANDIDATE SUPPORT - FEDERAL %
 • ESTIMATED DIRECT CANDIDATE SUPPORT - NON-FEDERAL %
 ADJUSTMENTS TO FUNDS EXPENDED:
 • ACTUAL DIRECT CANDIDATE SUPPORT - FEDERAL \$
 • ACTUAL DIRECT CANDIDATE SUPPORT - NON-FEDERAL \$

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

SEPARATE SEGREGATED FUNDS AND NON-CONNECTED COMMITTEES

FUNDS EXPENDED:
 • ESTIMATED DIRECT CANDIDATE SUPPORT - FEDERAL %
 • ESTIMATED DIRECT CANDIDATE SUPPORT - NON-FEDERAL %
 ADJUSTMENTS TO FUNDS EXPENDED:
 • ACTUAL DIRECT CANDIDATE SUPPORT - FEDERAL \$
 • ACTUAL DIRECT CANDIDATE SUPPORT - NON-FEDERAL \$

STATE AND LOCAL PARTY COMMITTEES

BALLOT COMPOSITION

CHECK ALL OFFICES APPEARING ON THE NEXT GENERAL ELECTION BALLOT:

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

FEDERAL ALLOCATION = LINE 4 DIVIDED BY LINE 12 14%

SCHEDULE H1
(effective 1/1/93)

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

NAME OF COMMITTEE
RATIO FOR GENERIC VOTER ACTIVITY IN NON-FEDERAL ELECTION YEAR
Republican Party of Virginia, Inc.

NATIONAL PARTY COMMITTEES

FIXED FEDERAL PERCENTAGE (CHECK THE APPROPRIATE LINE AND ENTER % IN BOX TO RIGHT) %
☐ PRESIDENTIAL YEAR (65%)
☐ ALL OTHER YEARS (60%)

HOUSE AND SENATE PARTY CAMPAIGN COMMITTEES

☐ MINIMUM FEDERAL PERCENTAGE (65%) (IF CHECKED, ENTER 65% IN BOX TO RIGHT) %
 OR
☐ FUNDS EXPENDED:
 • ESTIMATED DIRECT CANDIDATE SUPPORT - FEDERAL %
 • ESTIMATED DIRECT CANDIDATE SUPPORT - NON-FEDERAL %
 ADJUSTMENTS TO FUNDS EXPENDED:
 • ACTUAL DIRECT CANDIDATE SUPPORT - FEDERAL \$ %
 • ACTUAL DIRECT CANDIDATE SUPPORT - NON-FEDERAL \$

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

SEPARATE SEGREGATED FUNDS AND NON-CONNECTED COMMITTEES

FUNDS EXPENDED:
 • ESTIMATED DIRECT CANDIDATE SUPPORT - FEDERAL %
 • ESTIMATED DIRECT CANDIDATE SUPPORT - NON-FEDERAL %
 ADJUSTMENTS TO FUNDS EXPENDED:
 • ACTUAL DIRECT CANDIDATE SUPPORT - FEDERAL \$ %
 • ACTUAL DIRECT CANDIDATE SUPPORT - NON-FEDERAL \$

STATE AND LOCAL PARTY COMMITTEES

BALLOT COMPOSITION

CHECK ALL OFFICES APPEARING ON THE NEXT GENERAL ELECTION BALLOT:

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

NUMBER OF POINTS
0
1
2
1
1
1
6
6

FEDERAL ALLOCATION - LINE 4 DIVIDED BY LINE 12 %

RECEIPT SCHEDULE H3
(effective 1/1/91)

**TRANSFERS FROM
NON-FEDERAL ACCOUNTS**

PAGE	OF
1	4
FOR LINE 18	

NAME OF COMMITTEE <u>Republican Party of Virginia, Inc.</u>			TOTAL AMOUNT TRANSFERRED	
NAME OF ACCOUNT <u>State Account</u>		DATE OF RECEIPT <u>1/29/97</u>		\$ <u>16000.00</u>
			BREAKDOWN OF TRANSFER RECEIVED	
			ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT
			EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive			16000.00	
ii) Direct Fundraising (List Events-Amounts for Each)				
a)				
b)				
c)				
d)				
e) Total Amount Transferred For Direct Fundraising				
iii) Exempt Activity/Direct Candidate Support (List Events-Amounts For Each)				
a)				
b)				
c)				
d)				
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support				
NAME OF ACCOUNT <u>State Account</u>		DATE OF RECEIPT <u>4/30/97</u>		\$ <u>12500.00</u>
			BREAKDOWN OF TRANSFER RECEIVED	
			ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT
			EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive			12500.00	
ii) Direct Fundraising (List Events-Amounts for Each)				
a)				
b)				
c)				
d)				
e) Total Amount Transferred For Direct Fundraising				
iii) Exempt Activity/Direct Candidate Support (List Events-Amounts For Each)				
a)				
b)				
c)				
d)				
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support				
			TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED	
			ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT
			EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
SUBTOTAL THIS PAGE			28500.00	28500.00
TOTAL THIS PERIOD				

RECEIPT SCHEDULE H3

(effective 1/1/94)

**TRANSFERS FROM
NON-FEDERAL ACCOUNTS**

PAGE	OF
2	4
FOR LINE 1B	

NAME OF COMMITTEE			TOTAL AMOUNT TRANSFERRED	
Republican Party of Virginia, Inc.				
NAME OF ACCOUNT		DATE OF RECEIPT		
State Account		5/29/97	\$ 5000.00	
BREAKDOWN OF TRANSFER RECEIVED				
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive	5000.00			
ii) Direct Fundraising (List Events-Amounts for Each)				
a)				
b)				
c)				
d)				
e) Total Amount Transferred For Direct Fundraising				
iii) Exempt Activity/Direct Candidate Support (List Events-Amounts For Each)				
a)				
b)				
c)				
d)				
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support				
NAME OF ACCOUNT		DATE OF RECEIPT		
State Account		5/21/97	\$ 4000.00	
BREAKDOWN OF TRANSFER RECEIVED				
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
ii) Total Administrative/Voter Drive	4000.00			
iii) Direct Fundraising (List Events-Amounts for Each)				
a)				
b)				
c)				
d)				
e) Total Amount Transferred For Direct Fundraising				
iv) Exempt Activity/Direct Candidate Support (List Events-Amounts For Each)				
a)				
b)				
c)				
d)				
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support				
TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED				
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
SUBTOTAL THIS PAGE	9000.00			9000.00
TOTAL THIS PERIOD				

RECEIPT SCHEDULE H3
(effective 1/1/87)

**TRANSFERS FROM
NON-FEDERAL ACCOUNTS**

PAGE	OF
3	4
FOR LINE 18	

NAME OF COMMITTEE			TOTAL AMOUNT TRANSFERRED	
Republican Party of Virginia, Inc.				
NAME OF ACCOUNT		DATE OF RECEIPT		
State Account		6/20/97	\$ 3500.00	
			BREAKDOWN OF TRANSFER RECEIVED	
			ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT
			3500.00	
			EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive				
ii) Direct Fundraising (List Events-Amounts For Each)				
a)				
b)				
c)				
d)				
e) Total Amount Transferred For Direct Fundraising				
iii) Exempt Activity/Direct Candidate Support (List Events-Amounts For Each)				
a)				
b)				
c)				
d)				
e) Total Amount Transferred for Exempt Activity/Direct Candidate Support				
NAME OF ACCOUNT		DATE OF RECEIPT		
State Account		6/26/97	\$ 10000.00	
			BREAKDOWN OF TRANSFER RECEIVED	
			ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT
			10000.00	
			EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive				
ii) Direct Fundraising (List Events-Amounts For Each)				
a)				
b)				
c)				
d)				
e) Total Amount Transferred For Direct Fundraising				
iii) Exempt Activity/Direct Candidate Support (List Events-Amounts For Each)				
a)				
b)				
c)				
d)				
e) Total Amount Transferred for Exempt Activity/Direct Candidate Support				
			TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED	
			ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT
			13500.00	
			EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE				13500.00
TOTAL THIS PERIOD				

RECEIPT SCHEDULE H3
(effective 1/1/91)

**TRANSFERS FROM
NON-FEDERAL ACCOUNTS**

PAGE	OF
4	4
FOR LINE 18	

NAME OF COMMITTEE			TOTAL AMOUNT TRANSFERRED	
Republican Party of Virginia, Inc.				
NAME OF ACCOUNT		DATE OF RECEIPT		
State Account		6/30/97		\$ 10000.00
			BREAKDOWN OF TRANSFER RECEIVED	
			ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT
			EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive			10000.00	
ii) Direct Fundraising (List Events-Amounts for Each)				
a) _____				
b) _____				
c) _____				
d) _____				
e) Total Amount Transferred For Direct Fundraising				
iii) Exempt Activity/Direct Candidate Support (List Events-Amounts For Each)				
a) _____				
b) _____				
c) _____				
d) _____				
e) Total Amount Transferred for Exempt Activity/Direct Candidate Support				
NAME OF ACCOUNT		DATE OF RECEIPT		
				\$
			BREAKDOWN OF TRANSFER RECEIVED	
			ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT
			EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive				
ii) Direct Fundraising (List Events-Amounts for Each)				
a) _____				
b) _____				
c) _____				
d) _____				
e) Total Amount Transferred For Direct Fundraising				
iii) Exempt Activity/Direct Candidate Support (List Events-Amounts For Each)				
a) _____				
b) _____				
c) _____				
d) _____				
e) Total Amount Transferred for Exempt Activity/Direct Candidate Support				
			TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED	
			ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT
			EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
SUBTOTAL THIS PAGE			10000.00	10000.00
TOTAL THIS PERIOD			61000.00	61000.00

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

PAGE	OF
1	14
FOR LINE 21a	

NAME OF COMMITTEE

Republican Party of Virginia, Inc.

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CCA Financial Inc. 7275 Glen Forest Dr Richmond VA 23226	equipment lease	1/2/97	1718.10	240.53	1477.57
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 1718.10 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Infantino, Philip 1317 Blair Ct Chesapeake VA 23320	consulting	1/2/97	1600.00	224.00	1376.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 3318.10 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Congressional Quarterly 1414 22nd St Washington DC 20037	employee insurance (CDERA)	1/7/97	540.00	75.60	464.40
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 3858.10 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Aberg, Kristina 10 Malvern Ave Richmond VA 23221	payroll	1/15/97	638.29	89.36	548.93
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 4496.39 ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
LaCivita, Christopher 1313 Maywood Rd Richmond VA 23229	payroll	1/15/97	1752.91	245.41	1507.50
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 6249.30 ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Bolden, Cathy S. 619 Pollock St Richmond VA 23222	payroll	1/15/97	848.57	118.80	729.77
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 7097.87 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			7097.87	993.70	6104.17
TOTAL THIS PERIOD (Not applicable for joint Fed. share to 21a and non-Fed. share to 21a)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

PAGE	OF
2	14
FOR LINE 21a	

NAME OF COMMITTEE

Republican Party of Virginia, Inc.

A. FULL NAME, MAILING ADDRESS & ZIP CODE Feinstein, Brett A. 5044 Eddings Dr Glen Allen VA 23060	PURPOSE/EVENT payroll	DATE 1/15/97	TOTAL AMOUNT 1158.17	FEDERAL SHARE 162.14	NON-FEDERAL SHARE 996.03
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 8256.04 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE Neptune, Jay B. 2608 Pinkerton Pl Glen Allen VA 23060	PURPOSE/EVENT payroll	DATE 1/15/97	TOTAL AMOUNT 1709.54	FEDERAL SHARE 239.34	NON-FEDERAL SHARE 1470.20
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 9965.58 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE Selph, John 3218 Matilda Cove Richmond VA 23294	PURPOSE/EVENT payroll	DATE 1/15/97	TOTAL AMOUNT 1603.80	FEDERAL SHARE 224.53	NON-FEDERAL SHARE 1379.27
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 11569.38 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE Automatic Data Processing PO Box 78130 Phoenix AZ 85062	PURPOSE/EVENT payroll taxes & withhold- ing	DATE 1/15/97	TOTAL AMOUNT 3622.51	FEDERAL SHARE 507.15	NON-FEDERAL SHARE 3115.36
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 15191.89 ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE State Board of Elections 200 N Ninth St #101 Richmond VA 23219	PURPOSE/EVENT voter data	DATE 1/13/97	TOTAL AMOUNT 2486.00	FEDERAL SHARE 348.04	NON-FEDERAL SHARE 2137.96
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 17677.89 ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE Ikon Capital PO Box 9115 Macon GA 31208	PURPOSE/EVENT equipment lease	DATE 1/17/97	TOTAL AMOUNT 470.25	FEDERAL SHARE 65.84	NON-FEDERAL SHARE 404.41
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 18148.14 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			11050.27	1547.04	9503.23
TOTAL THIS PERIOD (add page 1 through 14 and non-Fed share to 21.52)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

PAGE 3	OF 14
FOR LINE 21a	

NAME OF COMMITTEE

Republican Party of Virginia, Inc.

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GE Capital PO Box 642000 Pittsburgh PA 15264	equipment lease	1/17/97	290.83	40.72	250.11
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 11438.97 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Ailen, Reynold 241 Carlston Ct Highland Springs VA 23057	maintenance	1/20/97	400.00	56.00	344.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 18838.97 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
NYL Healthcare Plans Inc. PO Box 92449 Chicago IL 60675	employee insurance	1/17/97	16.23	2.27	13.96
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 18855.20 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GE Capital PO Box 642000 Pittsburgh PA 15264	equipment lease	2/6/97	290.83	40.72	250.11
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 19146.03 ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
LaCivita, Christopher 1313 Maywood Rd Richmond VA 23229	payroll	3/14/97	1752.91	245.41	1507.50
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 20898.94 ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Bolton, Cathy S. 619 Pollock St Richmond VA 23222	payroll	3/14/97	848.57	118.80	729.77
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 21747.51 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			3599.37	503.92	3095.45
TOTAL THIS PERIOD (page for matching only Fed share to line 21 and non-Fed share to line 21a)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/81)

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

PAGE 4	OF 14
FOR LINE 21a	

NAME OF COMMITTEE

Republican Party of Virginia, Inc.

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Neptune, Jay B. 2608 Pinkerton Pl Glen Allen VA 23060	payroll	3/14/97	1746.50	244.51	1501.99
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 23494.01 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Feinstein, Brett A. 5044 Eddings Dr Glen Allen VA 23060	payroll	3/14/97	1158.18	162.15	996.03
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 24652.19 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Selph, John 3218 Katilda Cove Richmond VA 23294	payroll	3/14/97	1603.80	224.53	1379.27
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 26255.99 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Automatic Data Processing PO Box 78130 Phoenix AZ 85062	payroll taxes & with- holding	3/14/97	3116.96	436.37	2680.59
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 29372.95 ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
LaCivita, Christopher 1313 Mauwood Rd Richmond VA 23229	payroll	3/31/97	1752.92	245.41	1507.51
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 31125.87 ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Bolden, Cathy S. 619 Pollock St Richmond VA 23222	payroll	3/31/97	848.57	118.80	729.77
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 31974.44 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			10226.93	1431.77	8795.16
TOTAL THIS PERIOD (add page for each line which fed. share is 2% and non-fed. share is 2% x 1)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

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FOR LINE 21a	

NAME OF COMMITTEE

Republican Party of Virginia, Inc.

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Neptune, Jay B. 2608 Pinkerton Pl Glen Allen VA 23060	payroll	3/31/97	1746.52	244.51	1502.01
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 33720.96 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Reston, Hilary 2511 Malcolm Dr Chester VA 23831	payroll	3/31/97	363.35	50.87	312.48
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 34084.31 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Selph, John 3218 Matilda Cove Richmond VA 23294	payroll	3/31/97	1603.80	224.53	1379.27
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 35688.11 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Automatic Data Processing PO Box 78130 Phoenix AZ 85062	payroll taxes & withhold- ing	3/31/97	2537.95	355.31	2182.64
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 38226.06 ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CCA Financial Inc. 7275 Glen Forest Dr Richmond VA 23226	equipment lease	4/1/97	1718.10	240.53	1477.57
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 39944.16 ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
LaCivita, Christopher 1313 Maywood Rd Richmond VA 23229	payroll	4/15/97	1752.91	245.41	1507.50
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 41697.07 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.			9722.63	1361.16	8361.47
TOTAL THIS PERIOD (not page for rec'd only) (Fed share to 21a and non-Fed share to 21b)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

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FOR LINE 21a	

NAME OF COMMITTEE

Republican Party of Virginia, Inc.

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Bolden, Cathy S. 619 Pollock St Richmond VA 23222	payroll	4/15/97	848.57	118.80	729.77
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 42545.64 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Neptune, Jay B. 2608 Pinkerton Pl Glen Allen VA 23060	payroll	4/15/97	1746.50	244.51	1501.99
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 44392.14 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Reston, Kiliary 2511 Malcolm Dr Chester VA 23631	payroll	4/15/97	398.29	55.76	342.53
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 44690.43 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Selph, John 3218 Matilda Cove Richmond VA 23294	payroll	4/15/97	1603.79	224.53	1379.26
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 46294.22 ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Automatic Data Processing PO Box 78130 Phoenix AZ 85062	payroll taxes & withhold- ing	4/15/97	2685.82	376.01	2309.81
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 48980.04 ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
LaCivita, Christopher 1313 Maywood Rd Richmond VA 23229	payroll	4/30/97	1752.90	245.41	1507.49
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 50732.94 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			9835.87	1265.02	7770.85
TOTAL THIS PERIOD (attach for each line entry Fed. share to 21 a) and non-Fed. share to 21 b)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

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FOR LINE 21a	

NAME OF COMMITTEE

Republican Party of Virginia, Inc.

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Kassalberg, Jill 3919 Ellwood Ave Richmond VA 23221	payroll	4/30/97	648.32	90.77	557.55
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 51381.26 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Bolden, Cathy S. 619 Pollock St Richmond VA 23222	payroll	4/30/97	848.56	118.80	729.76
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 52229.83 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Gonzalez, Beatriz 2816 Bywater Dr Richmond VA 23222	payroll	4/30/97	1001.27	140.18	861.09
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 53231.09 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Neptune, Jay B. 2608 Pinkerton Pl Glen Allen VA 23060	payroll	4/30/97	1890.42	264.66	1625.76
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 55121.51 ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Selph, John 3218 Matilda Cove Richmond VA 23294	payroll	4/30/97	1603.79	224.53	1379.26
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 56725.30 ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Automatic Data Processing PO Box 78130 Phoenix AZ 85062	payroll taxes & withhold- ing	4/30/97	4414.64	618.05	3796.59
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 61139.94 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			10407.00	1456.99	8950.01
TOTAL THIS PERIOD (see page for instructions on how to calculate total non-Fed. share on line 21a)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

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FOR LINE 21a	

NAME OF COMMITTEE

Republican Party of Virginia, Inc.

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Kasselberg, Jill 3919 Ellwood Ave Richmond VA 23221	payroll	5/15/97	648.33	90.77	557.56
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 61788.27 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
LaCivita, Christopher 1313 Maywood Rd Richmond VA 23229	payroll	5/15/97	1752.91	245.41	1507.50
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 63541.18 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Bolden, Cathy S. 619 Pollock St Richmond VA 23222	payroll	5/15/97	848.58	113.80	729.78
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 64389.76 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Gonzalez, Beatriz 2816 Bywater Dr Richmond VA 23233	payroll	5/15/97	1001.28	140.18	861.10
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 65391.04 ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Neptune, Jay 2608 Pinkerton Pl Glen Allen VA 23060	payroll	5/15/97	1890.42	264.66	1625.76
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 67281.46 ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Selph, John 3218 Matilda Cove Richmond VA 23294	payroll	5/15/97	1603.80	224.53	1379.27
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 68885.26 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			7745.32	1084.35	6660.97
TOTAL THIS PERIOD (see page 1 for each line only) (Fed. share to 21 a) (non-Fed. share to 21 b)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/81)

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

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FOR LINE 21a	

NAME OF COMMITTEE

Republican Party of Virginia, Inc.

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Automatic Data Processing PO Box 78130 Phoenix AZ 85062	payroll taxes & withhold- ing	5/15/97	3400.52	476.07	2924.45
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 72285.78 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Kasselberg, Jill 3919 Ellwood Ave Richmond VA 23221	payroll	5/30/97	648.33	90.77	557.56
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 72934.11 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
LaCivita, Christopher 1313 Maywood Rd Richmond VA 23229	payroll	6/2/97	1752.91	245.41	1507.50
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 74687.02 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Bolden, Cathy S. 619 Pollock St Richmond VA 23222	payroll	5/30/97	848.57	118.80	729.77
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 75535.59 ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Gonzalez, Beatriz 2816 Bywater Dr Richmond VA 23233	payroll	5/30/97	1001.27	140.19	861.09
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 76536.86 ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Selph, John 3218 Matilda Cove Richmond VA 23294	payroll	6/2/97	1603.80	224.53	1379.27
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 78144.66 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			9255.40	1295.76	7959.64
TOTAL THIS PERIOD (change for each line only) (F4, then 12, then 101, then F4, then 11)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

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FOR LINE 21a	

NAME OF COMMITTEE

Republican Party of Virginia, Inc.

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Automatic Data Processing PO Box 78130 Phoenix AZ 85062	payroll taxes & withhold- ing	5/30/97	2709.69	379.36	2330.33
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 80850.35 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CCA Financial Inc. 7275 Glen Forest Dr Richmond VA 23226	equipment lease	6/1/97	1718.10	240.53	1477.57
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 82568.45 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Kasselberg, Jill 3919 Ellwood Ave Richmond VA 23221	payroll	6/15/97	788.65	110.41	678.24
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 83357.10 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Gonzalez, Beatriz 2816 Bywater Dr Richmond VA 23233	payroll	6/15/97	1001.27	140.18	861.09
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 84358.37 ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Bolden, Cathy S. 619 Pollock St Richmond VA 23222	payroll	6/15/97	848.57	118.80	729.77
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 85205.94 ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
LaCivita, Christopher 1313 Maywood Rd Richmond VA 23229	payroll	6/15/97	1752.91	245.41	1507.50
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 86959.85 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			8819.19	1234.69	7584.50
TOTAL THIS PERIOD (add only to each line except Fed. share to 21a and non-Fed. share to 21b)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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FOR LINE 21a	

NAME OF COMMITTEE

Republican Party of Virginia, Inc.

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Selph, John 3218 Matilda Cove Richmond VA 23294	payroll	6/15/97	1603.80	224.53	1379.27
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 88563.65 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Reston, Hilary 2511 Malcolm Dr Chester VA 23831	payroll	6/15/97	829.23	116.09	713.14
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 89192.88 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
City of Richmond PO Box 26624 Richmond VA 23285	real estate taxes	6/16/97	3992.80	558.99	3433.81
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 93385.68 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
McSherry, Michael 2933 Cherry St Falls Church VA 22042	payroll	6/16/97	1546.88	216.56	1330.32
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 94932.56 ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Deluxe Corp. PO Box 64046 St Paul MN 55164	printing	6/18/97	40.10	5.61	34.49
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 94972.66 ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Ikon Capital PO Box 9115 Macon GA 31208	equipment lease	6/20/97	493.77	69.13	424.64
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 95466.43 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			8506.58	1190.91	7315.67
TOTAL THIS PERIOD (see page for details of Fed. share to 31 and non-Fed. share to 31)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

PAGE 12	OF 14
FOR LINE 21a	

NAME OF COMMITTEE

Republican Party of Virginia, Inc.

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Trigon Blue Cross Blue Sh PO Box 26887 Richmond VA 23261	employee insurance	6/20/97	675.44	94.56	580.88
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 96141.87 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Central York Corp. 3013 W Clay St Richmond VA 23230	HVAC repairs mainten.	6/20/97	179.31	25.10	154.21
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 96321.18 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MYL Healthcare Plans Inc. PO Box 92449 Chicago IL 60675	employee insurance	6/20/97	9.90	1.39	8.51
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 96331.08 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GE Capital Corp. PO Box 642000 Pittsburgh PA 15264	personal property taxes	6/20/97	188.87	26.44	162.43
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 96519.95 ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Virginia Commonwealth Co. PO Box 6388 Richmond VA 23230	insurance premiums	6/20/97	206.00	28.84	177.16
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 96725.95 ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Allen, Reynold 241 Carlston Ct Highland Springs VA 23057	maintenance	6/25/97	400.00	55.00	344.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 97125.95 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.			1659.52	232.33	1427.19
TOTAL THIS PERIOD (see page 1 for instructions)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

PAGE 13	OF 14
FOR LINE 21a	

NAME OF COMMITTEE

Republican Party of Virginia, Inc.

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Pitney Bowes Inc. PO Box 85390 Louisville KY 40285	postage meter rental	6/26/97	342.82	47.99	294.83
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 97468.77 ☐ DIRECT CANDIDATE SUPPORT					
J. Randy Forbes & AssocPC 524 Johnstown Rd Chesapeake VA 23320	office expenses, phone, travel	6/26/97	3744.30	524.20	3220.10
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 101213.07 ☐ DIRECT CANDIDATE SUPPORT					
Forbes, J. Randy 524 Johnstown Rd Chesapeake VA 23320	travel expenses	6/26/97	2367.36	331.43	2035.93
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 103580.43 ☐ DIRECT CANDIDATE SUPPORT					
Kasselberg, Jill 3919 Ellwood Ave Richmond VA 23221	payroll	6/30/97	788.65	110.41	678.24
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 104369.08 ☐ DIRECT CANDIDATE SUPPORT					
Reston, Hilary 2511 Malcolm Dr Chester VA 23831	payroll	6/30/97	829.23	116.09	713.14
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 105198.31 ☐ DIRECT CANDIDATE SUPPORT					
McSherry, Michael 2933 Cherry St Falls Church VA 22042	payroll	6/30/97	1546.68	216.56	1330.32
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 106745.19 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			9619.24	1346.68	8272.56
TOTAL THIS PERIOD (see page 1 for details of line 21a and non-federal share to 21a)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

PAGE 14	OF 14
FOR LINE 21a	

NAME OF COMMITTEE

Republican Party of Virginia, Inc.

A. FULL NAME, MAILING ADDRESS & ZIP CODE LaCivita, Christopher 1313 Maywood Rd Richmond VA 23229		PURPOSE/EVENT payroll	DATE 6/30/97	TOTAL AMOUNT 1752.91	FEDERAL SHARE 245.41	NON-FEDERAL SHARE 1507.50
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 108496.10 ☐ DIRECT CANDIDATE SUPPORT						
B. FULL NAME, MAILING ADDRESS & ZIP CODE Bolden, Cathy S. 619 Pollock St Richmond VA 23222		PURPOSE/EVENT payroll	DATE 6/30/97	TOTAL AMOUNT 848.57	FEDERAL SHARE 118.80	NON-FEDERAL SHARE 729.77
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 109346.67 ☐ DIRECT CANDIDATE SUPPORT						
C. FULL NAME, MAILING ADDRESS & ZIP CODE Gonzalez, Beatris 2816 Bywater Dr Richmond VA 23233		PURPOSE/EVENT payroll	DATE 6/30/97	TOTAL AMOUNT 1001.27	FEDERAL SHARE 140.18	NON-FEDERAL SHARE 861.09
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 110347.94 ☐ DIRECT CANDIDATE SUPPORT						
D. FULL NAME, MAILING ADDRESS & ZIP CODE Selph, John 3218 Matilda Cove Richmond VA 23294		PURPOSE/EVENT payroll	DATE 6/30/97	TOTAL AMOUNT 1603.80	FEDERAL SHARE 224.53	NON-FEDERAL SHARE 1379.27
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 111951.74 ☐ DIRECT CANDIDATE SUPPORT						
E. FULL NAME, MAILING ADDRESS & ZIP CODE		PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT						
F. FULL NAME, MAILING ADDRESS & ZIP CODE		PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT						
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE				5206.55	728.92	4477.63
TOTAL THIS PERIOD (not sign for each line only; Fed. share is 21a and non-Fed. share is 21b)				111951.74	15673.24	
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)						96278.50

Federal Election Commission
ENVELOPE REPLACEMENT PAGE
FOR INCOMING DOCUMENTS

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

☐ Hand Delivered	DATE OF RECEIPT
☐ First Class Mail	POSTMARKED
☒ Registered/Certified Mail	POSTMARKED 7/31/97
☐ No Postmark	
☐ Postmark Illegible	
☐ Received from the House Office of Records and Registration	DATE OF RECEIPT
☐ Received from the Senate Office of Public Records	DATE OF RECEIPT
☐ Other (Specify):	POSTMARKED
	and/or DATE OF RECEIPT
RBW PREPARER 8/3/97 DATE PREPARED	