

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

USE FEC MARKING LABEL
OR
TYPE OR PRINT

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

APR 19 3 29 PM '98

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 E Grace St		
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>1/1/98</u> through <u>3/31/98</u>			
6. (a)	Cash on Hand January 1, 19 <u>98</u>		\$ 5,366.65
(b)	Cash on Hand at Beginning of Reporting Period	\$ 5,366.65	
(c)	Total Receipts (from Line 19)	\$ 152,185.56	\$ 152,185.56
(d)	Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	\$ 157,662.21	\$ 157,552.21
7.	Total Disbursements (from Line 20)	\$ 137,587.36	\$ 137,587.36
8.	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	\$ 19,964.85	\$ 19,964.85
9.	Debits and Obligations Owed TO the Committee (itemize all on Schedule C and/or Schedule D)	\$ 4,004.81	
10.	Debits and Obligations Owed BY the Committee (itemize all on Schedule C and/or Schedule D)	\$ 106,282.03	
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 Anne P. Petera			
Signature of Treasurer <i>Anne P. Petera</i>			Date 4/14/98

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. 5437g.

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FEC FORM 3X
(revised 9/93)

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

(revised 1/1/81)

NAME OF COMMITTEE Republican Party of Virginia, Inc.		REPORT COVERING PERIOD FROM: 1/1/98 TO: 3/31/98	
		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)	10328.53	10328.53	
ii. Unitemized	53249.50	53249.50	
iii. Total (add i and ii)	63578.03	63578.03	
b. Political Party Committees	6000.00	6000.00	
c. Other Political Committees (such as PACs)	69578.03	69578.03	
d. Total Contributions (add a iii, b and c)			
12. Transfers From Affiliated/Other Party Committees			
13. All Loans Received			
14. Loan Repayments Received			
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	4332.65	4332.65	
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees			
17. Other Federal Receipts (Dividends, Interest, etc.)	2708.00	2708.00	
18. Transfers from Nonfederal Account for Joint Activity	75566.88	75566.88	
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18)	152185.56	152185.56	
20. Total Federal Receipts (subtract line 18 from line 19)	76618.68	76618.68	
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share	16709.40	16709.40	
ii. Non-Federal Share	102643.58	102643.58	
b. Other Federal Operating Expenditures	13234.38	13234.38	
c. Total Operating Expenditures (Add a i, a ii, and b)	132587.36	132587.36	
22. Transfers to Affiliated/Other Party Committees			
23. Contributions to Federal Candidates/Committees and Other Political Committees	5000.00	5000.00	
24. Independent Expenditures (use Schedule E)			
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)			
26. Loan Repayments Made			
27. Loans Made			
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees			
b. Political Party Committees			
c. Other Political Committees (such as PACs)			
d. Total Contribution Refunds (Add a, b and c)			
29. Other Disbursements			
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29)	137587.36	137587.36	
31. Total Federal Disbursements (subtract line 21 a ii from line 30)	34943.78	34943.78	
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans) (from line 11d)	69578.03	69578.03	
33. Total Contribution Refunds (from line 28d)			
34. Net Contributions (other than loans) (subtract line 33 from 32)	69578.03	69578.03	
35. Total Federal Operating Expenditures (add 21 a i and 21 b)	29943.78	29943.78	
36. Offsets to Operating Expenditures (from line 15)	4332.65	4332.65	
37. Net Operating Expenditures (subtract line 36 from 35)	25611.13	25611.13	

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule for each category of Detailed Summary Page	PAGE OF the 1 4
FOR LINE NUMBER 11a1	

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

NAME OF COMMITTEE (in Full)

Republican Party of Virginia, Inc.

FEC ID No. C00001305

A. Full Name, Mailing Address and ZIP Code Andreas, George 187 Chain Bridge Rd McLean VA 22101 Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer Lantzsich-Andreas Enterprises Occupation executive Aggregate Year-To-Date \$ 250.00	Date (month, day, year) 3/30/98 Amount of Each Receipt this Period 250.00
B. Full Name, Mailing Address and ZIP Code Beck, T.E., Jr. RR 1 Box 183b Glasgow VA 24555 Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer n/a Occupation retired Aggregate Year-To-Date \$ 1750.00	Date (month, day, year) 1/8/98 Amount of Each Receipt this Period 1750.00
C. Full Name, Mailing Address and ZIP Code Burger, Wade A. 5112 Blue Ridge Ave Annandale VA 22003 Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer n/a Occupation retired Aggregate Year-To-Date \$ 250.00	Date (month, day, year) 3/30/98 Amount of Each Receipt this Period 250.00
D. Full Name, Mailing Address and ZIP Code Carlucci, Frank 1207 Crest Ln McLean VA 22101 Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer The Carlyle Group Occupation merchant banking Aggregate Year-To-Date \$ 250.00	Date (month, day, year) 3/30/98 Amount of Each Receipt this Period 250.00
E. Full Name, Mailing Address and ZIP Code Clements, J. Peter PO Box 57 Carson VA 23830 Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer Bank of Southside Virginia Occupation Banker Aggregate Year-To-Date \$ 250.00	Date (month, day, year) 3/31/98 Amount of Each Receipt this Period 250.00
F. Full Name, Mailing Address and ZIP Code Coleman, Terry 3025 S Buchanan St Arlington VA 22206 Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer Fox Bennett & Turner Occupation Attorney Aggregate Year-To-Date \$ 250.00	Date (month, day, year) 3/31/98 Amount of Each Receipt this Period 250.00
G. Full Name, Mailing Address and ZIP Code Commonwealth of Virginia Dept. of Taxation Richmond VA 23241 Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer Tax check-off Occupation n/a Aggregate Year-To-Date \$ 1278.53	Date (month, day, year) 1/13/98 2/6/98 3/9/98 Amount of Each Receipt this Period 449.60 137.17 691.76

SUBTOTAL of Receipts This Page (optional)	4278.53
TOTAL This Period (last page this line number only)	

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule for each category of Detailed Summary Page	PAGE 2 OF 4
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
Cousins, John P.
2030 Ponderosa St
Portsmouth VA 23701

Name of Employer
Cousins Construction Co. Inc.

Date (month, day, year)
3/25/98

Amount of Each Receipt this Period
250.00

Receipt for: ☐ Primary ☒ General
☐ Other (specify):

Occupation
contractor

Aggregate Year-To-Date \$ 250.00

B. Full Name, Mailing Address and ZIP Code
Gernhofer, Thomas M.
249 Gundry Dr
Falls Church VA 22046

Name of Employer
US Government

Date (month, day, year)
3/25/98

Amount of Each Receipt this Period
250.00

Receipt for: ☐ Primary ☒ General
☐ Other (specify):

Occupation
senior executive

Aggregate Year-To-Date \$ 250.00

C. Full Name, Mailing Address and ZIP Code
Gladstone, Lorna J.
1161 Crest Ln
McLean VA 22101

Name of Employer
n/a

Date (month, day, year)
3/30/98

Amount of Each Receipt this Period
250.00

Receipt for: ☐ Primary ☒ General
☐ Other (specify):

Occupation
retired

Aggregate Year-To-Date \$ 250.00

D. Full Name, Mailing Address and ZIP Code
Gunther, Richard M.
PO Box 2575
Reston VA 20195

Name of Employer
US Dept. of State

Date (month, day, year)
3/31/98

Amount of Each Receipt this Period
250.00

Receipt for: ☐ Primary ☒ General
☐ Other (specify):

Occupation
government employee

Aggregate Year-To-Date \$ 250.00

E. Full Name, Mailing Address and ZIP Code
Hancock, William C.
4702 Greenfield Pl
Dumfries VA 22026

Name of Employer
INFORMATION REQUESTED

Date (month, day, year)
2/6/98

Amount of Each Receipt this Period
250.00

Receipt for: ☐ Primary ☒ General
☐ Other (specify):

Occupation
REQUESTED

Aggregate Year-To-Date \$ 250.00

F. Full Name, Mailing Address and ZIP Code
Hanks, Franklin
Route 5 Box 56d
Keysville VA 23947

Name of Employer

Date (month, day, year)
3/25/98

Amount of Each Receipt this Period
250.00

Receipt for: ☐ Primary ☒ General
☐ Other (specify):

Occupation
farmer/trucking

Aggregate Year-To-Date \$ 250.00

G. Full Name, Mailing Address and ZIP Code
Hord, Ruble A., III
15 Tappan Rd
Richmond VA 23226

Name of Employer
The Todd Agency

Date (month, day, year)
1/16/98

Amount of Each Receipt this Period
500.00

Receipt for: ☐ Primary ☒ General
☐ Other (specify):

Occupation
executive/insurance

Aggregate Year-To-Date \$ 500.00

SUBTOTAL of Receipts This Page (optional)

2000.00

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule for each category of Detailed Summary Page	PAGE OF the 3 4
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 Koebig, Mak 23042 Cedar Mountain Dr Rapidan VA 22733	Name of Employer Pear Construction Co Inc.	Date (month, day, year) 3/25/98	Amount of Each Receipt this Period 250.00
Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Occupation contractor	Aggregate Year-To-Date \$ 250.00	
B. Full Name, Mailing Address and ZIP Code Lawson, Carol A. PO Box 44 South Boston VA 24592	Name of Employer Family Preseervat. Services	Date (month, day, year) 3/23/98	Amount of Each Receipt this Period 300.00
Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Occupation counselor	Aggregate Year-To-Date \$ 300.00	
C. Full Name, Mailing Address and ZIP Code Leland, Marc E. 1001 19th St N Ste 1700 Arlington VA 22209	Name of Employer Marc Leland & Associates	Date (month, day, year) 3/25/98	Amount of Each Receipt this Period 250.00
Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Occupation financial counseling	Aggregate Year-To-Date \$ 250.00	
D. Full Name, Mailing Address and ZIP Code Merritt, W.D. 3009 Nathaniels Green Williamsburg VA 22309	Name of Employer Hughes Aircraft Co.	Date (month, day, year) 3/27/98	Amount of Each Receipt this Period 250.00
Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Occupation executive	Aggregate Year-To-Date \$ 250.00	
E. Full Name, Mailing Address and ZIP Code Neitz, Robert H. 5808 Fitzhugh St Burke VA 22015	Name of Employer self-employed	Date (month, day, year) 3/23/98	Amount of Each Receipt this Period 250.00
Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Occupation attorney	Aggregate Year-To-Date \$ 250.00	
F. Full Name, Mailing Address and ZIP Code Paricake, Frank R. 305 E Beverley St Staunton VA 24401	Name of Employer n/a	Date (month, day, year) 3/27/98	Amount of Each Receipt this Period 250.00
Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Occupation retired	Aggregate Year-To-Date \$ 250.00	
G. Full Name, Mailing Address and ZIP Code Peebles, Dorothy 19 Rio Vista Dr Richmond VA 23226	Name of Employer INFORMATION REQUESTED	Date (month, day, year) 3/27/98	Amount of Each Receipt this Period 250.00
Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Occupation REQUESTED	Aggregate Year-To-Date \$ 250.00	

SUBTOTAL of Receipts This Page (optional)	1800.00
TOTAL This Period (last page this line number only)	

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule for each category of Detailed Summary Page	PAGE OF the 4 4
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 Regier, Walter W. 9 Roslyn Hills Dr Richmond VA 23229 Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer self-employed	Date (month, day, year) 2/6/98	Amount of Each Receipt this Period 250.00
	Occupation attorney		
	Aggregate Year-To-Date \$	250.00	
B. Full Name, Mailing Address and ZIP Code Reinhart, Myron H. 8900 Brennan Rd Richmond VA 23229 Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer E.R. Carpenter Co.	Date (month, day, year) 3/27/98	Amount of Each Receipt this Period 1000.00
	Occupation executive		
	Aggregate Year-To-Date \$	1000.00	
C. Full Name, Mailing Address and ZIP Code Rilee, William H. HC 1 Box 42f Plain View VA 23156 Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer Chesapeake Corp.	Date (month, day, year) 3/25/98	Amount of Each Receipt this Period 250.00
	Occupation forester		
	Aggregate Year-To-Date \$	250.00	
D. Full Name, Mailing Address and ZIP Code Vaughan, David D. PO Box 87 Kinsale VA 22488 Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer n/a	Date (month, day, year) 3/30/98	Amount of Each Receipt this Period 250.00
	Occupation retired		
	Aggregate Year-To-Date \$	250.00	
E. Full Name, Mailing Address and ZIP Code Witt, Hugh E. 2756 N Quebec St Arlington VA 22207 Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer n/a	Date (month, day, year) 3/25/98	Amount of Each Receipt this Period 250.00
	Occupation retired		
	Aggregate Year-To-Date \$	250.00	
F. Full Name, Mailing Address and ZIP Code Wright, James M. 1804 Brooktrail Ct Vienna VA 22182 Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer C.B. Commercial	Date (month, day, year) 3/25/98	Amount of Each Receipt this Period 250.00
	Occupation commercial real est.		
	Aggregate Year-To-Date \$	250.00	
G. Full Name, Mailing Address and ZIP Code Receipt for: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation	Date (month, day, year) Amount of Each Receipt this Period	
	Aggregate Year-To-Date \$		

SUBTOTAL of Receipts This Page (optional)	2250.00
TOTAL This Period (last page this line number only)	10328.53

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule for each category of Detailed Summary Page	PAGE 1 OF 1
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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 Friends of John Warner PO Box 3536 Merrifield VA 22116 Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer authorized committee Occupation n/a Aggregate Year-To-Date \$ 500.00	Date (month, day, year) 2/24/98 Amount of Each Receipt this Period 500.00
B. Full Name, Mailing Address and ZIP Code Tom Davis for Congress PO Box 471 Annandale VA 22003 Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer authorized committee Occupation n/a Aggregate Year-To-Date \$ 4000.00	Date (month, day, year) 3/11/98 Amount of Each Receipt this Period 4000.00
C. Full Name, Mailing Address and ZIP Code Wheat First Butcher SingerPAC PO Box 1357 Richmond VA 23218 Receipt for: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer political committee Occupation n/a Aggregate Year-To-Date \$ 1500.00	Date (month, day, year) 2/5/98 Amount of Each Receipt this Period 1500.00
D. Full Name, Mailing Address and ZIP Code Receipt for: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-To-Date \$	Date (month, day, year) Amount of Each Receipt this Period
E. Full Name, Mailing Address and ZIP Code Receipt for: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-To-Date \$	Date (month, day, year) Amount of Each Receipt this Period
F. Full Name, Mailing Address and ZIP Code Receipt for: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-To-Date \$	Date (month, day, year) Amount of Each Receipt this Period
G. Full Name, Mailing Address and ZIP Code Receipt for: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-To-Date \$	Date (month, day, year) Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional)	6000.00
TOTAL This Period (last page this line number only)	6000.00

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule for each category of Detailed Summary Page
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 FOR LINE NUMBER
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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 Internal Revenue Service Service Center Philadelphia PA 19255	Name of Employer refund overpayment 4th Q 1997 payroll taxes Occupation n/a	Date (month, day, year) 3/16/98	Amount of Each Receipt this Period 3756.89
Receipt for: ☐ Primary ☐ General ☒ Other (specify): refund	Aggregate Year-To-Date \$ 3756.89		
B. Full Name, Mailing Address and ZIP Code Automatic Data Processing PO Box 9001006 Louisville KY 40290	Name of Employer refund overpayment unemployment taxes Occupation n/a	Date (month, day, year) 1/30/98	Amount of Each Receipt this Period 575.76
Receipt for: ☐ Primary ☐ General ☒ Other (specify): refund	Aggregate Year-To-Date \$ 575.76		
C. Full Name, Mailing Address and ZIP Code	Name of Employer Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt for: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-To-Date \$		
D. Full Name, Mailing Address and ZIP Code	Name of Employer Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt for: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-To-Date \$		
E. Full Name, Mailing Address and ZIP Code	Name of Employer Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt for: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-To-Date \$		
F. Full Name, Mailing Address and ZIP Code	Name of Employer Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt for: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-To-Date \$		
G. Full Name, Mailing Address and ZIP Code	Name of Employer Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt for: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-To-Date \$		

SUBTOTAL of Receipts This Page (optional)	4332.65
TOTAL This Period (last page this line number only)	4332.65

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule for each category of Detailed Summary Page	PAGE 1 OF 1
	FOR LINE NUMBER 17

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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 Demaris Miller for Congress 903 Turkey Run Rd McLean VA 22101	Name of Employer authorized committee	Date (month, day, year) 2/18/98	Amount of Each Receipt this Period 287.00
Receipt for: ☐ Primary ☐ General ☒ Other (specify) <u>Water list</u>	Occupation n/a	Aggregate Year-To-Date \$ 287.00	
B. Full Name, Mailing Address and ZIP Code Rita Thompson for Congress 6080 Franconia Rd Ste D Alexandria VA 22310	Name of Employer authorized committee	Date (month, day, year) 3/19/98	Amount of Each Receipt this Period 421.00
Receipt for: ☐ Primary ☐ General ☒ Other (specify) <u>Water list</u>	Occupation n/a	Aggregate Year-To-Date \$ 421.00	
C. Full Name, Mailing Address and ZIP Code Tom Davis for Congress PO Box 471 Annandale VA 22003	Name of Employer authorized committee	Date (month, day, year) 3/11/98	Amount of Each Receipt this Period 2000.00
Receipt for: ☐ Primary ☐ General ☒ Other (specify) <u>Water list</u>	Occupation n/a	Aggregate Year-To-Date \$ 2000.00	
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 Year-To-Date \$	
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 Year-To-Date \$	
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 Year-To-Date \$	
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 Year-To-Date \$	

SUBTOTAL of Receipts This Page (optional)	2708.00
TOTAL This Period (last page this line number only)	2708.00

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule
for each category of
Detailed Summary Page

PAGE 1
OF 1
FOR LINE NUMBER 23

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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 contribution	Date (month, day, year)	Amount of Each Disbursement This Period
Bordonaro for Congress/CA22 PO Box 3917 Paso Robles CA 93447	Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	3/11/98	5000.00
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)	5000.00
TOTAL This Period (last page this line number only)	5000.00

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule for each category of Detailed Summary Page	PAGE OF the 1
FOR LINE NUMBER 21b	

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

NAME OF COMMITTEE (in Full)

Republican Party of Virginia, Inc.

FEC ID No. CD0001305

A. Full Name, Mailing Address and ZIP Code Pretty Paper 5702 Patterson Ave Richmond VA 23226	Purpose of Disbursement invitations Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 1/13/98	Amount of Each Disbursement This Period 318.13
B. 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) 3/10/98	Amount of Each Disbursement This Period 4462.00
C. Full Name, Mailing Address and ZIP Code Strategic Telecommunication 2610 University Ave W St Paul MN 55114	Purpose of Disbursement fundraising expense Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 3/18/98	Amount of Each Disbursement This Period 1996.80
D. Full Name, Mailing Address and ZIP Code Robertson Mailing List Co. 11921 Freedom Dr #350 Reston VA 20190	Purpose of Disbursement fundraising expense Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 3/20/98	Amount of Each Disbursement This Period 811.00
E. Full Name, Mailing Address and ZIP Code Strategic Telecommunications 2610 University Ave W St Paul MN 55114	Purpose of Disbursement fundraising expense Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 3/25/98	Amount of Each Disbursement This Period 3214.97
F. Full Name, Mailing Address and ZIP Code Berkeley Hotel 12th & Cary Sts Richmond VA 23219	Purpose of Disbursement fundraising event Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 1/16/98 2/10/98	Amount of Each Disbursement This Period 2255.61 10.20
G. Full Name, Mailing Address and ZIP Code Berkeley Hotel 12th & Cary Sts Richmond VA 23219	Purpose of Disbursement fundraising event Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 1/21/98	Amount of Each Disbursement This Period 380.10
H. Full Name, Mailing Address and ZIP Code Kinko's Inc. PO Box 105522 Atlanta GA 30348	Purpose of Disbursement printing Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 2/9/98	Amount of Each Disbursement This Period 2.09
I. Full Name, Mailing Address and ZIP Code Neptune, Jay 2608 Pinkerton Pl Glen Allen VA 23060	Purpose of Disbursement check not cashed - VOID Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 1/2/98	Amount of Each Disbursement This Period (216.52)

SUBTOTAL of Disbursements This Page (optional)	13234.38
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TOTAL This Period (last page this line number only)	13234.38
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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 Clos- ing 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 22021	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 4 forLINE 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 Ball Atlantic Virginia PO Box 17398 Baltimore MD 21297	756.02	2264.62	2266.73	753.91
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 DC 19886	566.16	832.79	150.00	1248.95
Nature of Debt (Purpose): office supplies (credit card)				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor J. Randy Forbes & Associates PC 524 Johnstown Rd Chesapeake VA 23320	2396.32	1074.00	702.00	2768.32
Nature of Debt (Purpose): chairman's travel, office expen				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor Ikon Office Solutions PO Box 6819 Richmond VA 23230	665.99	318.37	-0-	984.36
Nature of Debt (Purpose): equipment maintenance				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor Infantino, Philip 1317 Blair Ct Chesapeake VA 23320	800.00	2400.00	800.00	2400.00
Nature of Debt (Purpose): consulting fees				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor Jefferson National Bank Bancard Center Bldg 200 Milwaukee WI 53288 (now Wachovia Bank)	1695.56	2782.05	2992.16	1485.45
Nature of Debt (Purpose): travel expenses (credit card)				
1) SUBTOTALS This Period This Page (optional)				9640.99
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 4 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 Map Applications Inc 303 S US Rt 5 Norwich VT 05055	16240.00	-0-	2320.30	13920.00
Nature of Debt (Purpose): computer software				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor Marcus & Allen LLC 4914 Fitzhugh Ave Richmond VA 23230	8980.00	-0-	-0-	8980.00
Nature of Debt (Purpose): fundraising expense				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor Mitchell Wiggins & Co. 100 Flank Rd Petersburg VA	6695.00	292.50	-0-	6987.50
Nature of Debt (Purpose): professional fees				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor North American Marketing 3703 Carolina Ave Richmond VA 23222	3435.07	-0-	-0-	3435.07
Nature of Debt (Purpose): fundraising expense				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor Robertson Mailing List Co. 11921 Freedom Dr Ste 350 Reston VA 20190	811.00	-0-	811.00	-0-
Nature of Debt (Purpose): fundraising expense				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor Profs. George Rutherglen, Pam- ela Karlen, Daniel Ortiz & Eben Moglen, 580 Massie Rd., Charlottesville VA 22903	18315.27	-0-	18315.27	-0-
Nature of Debt (Purpose): legal fees				
1) SUBTOTALS This Period This Page (optional)				33222.57
2) TOTALS This Period (last page this line only)				
3) TOTAL OUTSTANDING LOANS from Schedule G (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 Strategic Telecommunications 2610 University Ave W Minneapolis, MN 55114	12058.37	5211.77	5211.77	12058.37
Nature of Debt (Purpose): fundraising expense				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor Telecom USA PO Box 85093 Louisville KY 40285	2952.09	1886.71	2952.09	1886.71
Nature of Debt (Purpose): long distance charges				
C. 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	4435.28	-0-	1500.00	2935.28
Nature of Debt (Purpose): broadcast fax service				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor Falling Spring Studio 252 Falling Spring Rd Glasgow VA 24555	611.58	-0-	-0-	611.58
Nature of Debt (Purpose): photography				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor McGuire Woods Battle & Boothe 901 E Cary St Richmond VA 23219	7500.00	-0-	-0-	7500.00
Nature of Debt (Purpose): legal fees				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor Network MCI Conferencing PO Box 3160 Cedar Rapids IA 52401	1841.85	126.78	-0-	2070.54
Nature of Debt (Purpose): conference calls				
1) SUBTOTALS This Period This Page (optional)				27053.58
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 4 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 CCA Financial Inc. 7275 Glen Forest Dr Richmond VA 23226	-0-	6623.45	3436.20	3187.25
Nature of Debt (Purpose): equipment lease/layout				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor Mail America Communications PO Box 870 Forest VA 21551	-0-	31297.21	4462.00	26835.21
Nature of Debt (Purpose): fundraising expense				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor Pitney Bowes Inc. PO Box 85390 Louisville KY 40285	-0-	980.44	361.31	619.13
Nature of Debt (Purpose): postage meter rent/maintenance				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor Creative Direct LLC 4914 Pittsburgh Ave Richmond VA 23230	-0-	5713.30	-0-	5713.30
Nature of Debt (Purpose): fundraising expense				
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)				36354.89
2) TOTALS This Period (last page this line only)				106282.03
3) TOTAL OUTSTANDING LOANS from Schedules C (last page only)				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				106282.03

SCHEDULE H1
(effective 1/1/81)

**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 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** (50%)

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

FEDERAL ALLOCATION = LINE 4 DIVIDED BY LINE 12 33%

RECEIPT SCHEDULE H3
(effective 1/1/91)

**TRANSFERS FROM
NON-FEDERAL ACCOUNTS**

PAGE 1	OF 5
FOR LINE 18	

NAME OF COMMITTEE Republican Party of Virginia, Inc.			TOTAL AMOUNT TRANSFERRED	
NAME OF ACCOUNT State Account		DATE OF RECEIPT 1/20/98		\$ 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 State Account			DATE OF RECEIPT 1/28/98	
			\$ 20000.00	
			BREAKDOWN OF TRANSFER RECEIVED	
			ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT
			EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive			20000.00	
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/DGS	
SUBTOTAL THIS PAGE			30000.00	
TOTAL THIS PERIOD				30000.00

RECEIPT SCHEDULE H3
(effective 1/1/91)

**TRANSFERS FROM
NON-FEDERAL ACCOUNTS**

PAGE	OF
2	5
FOR LINE 18	

NAME OF COMMITTEE			TOTAL AMOUNT TRANSFERRED
Republican Party of Virginia, Inc.			
NAME OF ACCOUNT		DATE OF RECEIPT	\$
State Account		1/30/98	4000.00
	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	4000.00		
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		2/13/98	7500.00
	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	7500.00		
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/DCS
SUBTOTAL THIS PAGE	11500.00		11500.00
TOTAL THIS PERIOD			

RECEIPT SCHEDULE H3
(effective 1/1/91)

**TRANSFERS FROM
NON-FEDERAL ACCOUNTS**

PAGE 3	OF 5
FOR LINE 18	

NAME OF COMMITTEE Republican Party of Virginia, Inc.			TOTAL AMOUNT TRANSFERRED	
NAME OF ACCOUNT State Account		DATE OF RECEIPT 2/17/98		\$ 18500.00
BREAKDOWN OF TRANSFER RECEIVED				
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive	18500.00			
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 State Account		DATE OF RECEIPT 2/20/98		\$ 1500.00
BREAKDOWN OF TRANSFER RECEIVED				
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive	1500.00			
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/DCS	
SUBTOTAL THIS PAGE	20000.00			20000.00
TOTAL THIS PERIOD				

RECEIPT SCHEDULE H3
(effective 1/1/91)

**TRANSFERS FROM
NON-FEDERAL ACCOUNTS**

PAGE	OF
4	5
FOR LINE 18	

NAME OF COMMITTEE Republican Party of Virginia, Inc.			TOTAL AMOUNT TRANSFERRED	
NAME OF ACCOUNT State Account		DATE OF RECEIPT 2/27/98		\$ 6600.00
BREAKDOWN OF TRANSFER RECEIVED				
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive	6600.00			
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 State Account			DATE OF RECEIPT 3/4/98	
			\$ 2000.00	
BREAKDOWN OF TRANSFER RECEIVED				
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive	2000.00			
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	8600.00			8600.00
TOTAL THIS PERIOD				

RECEIPT SCHEDULE H3
(effective 1/1/91)

**TRANSFERS FROM
NON-FEDERAL ACCOUNTS**

PAGE	OF
5	5
FOR LINE 18	

NAME OF COMMITTEE			TOTAL AMOUNT TRANSFERRED	
Republican Party of Virginia, Inc.				
NAME OF ACCOUNT		DATE OF RECEIPT	\$	
State Account		3/9/98	466.88	
BREAKDOWN OF TRANSFER RECEIVED				
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive	466.88			
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		3/11/98	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				
TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED				
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE	5466.88			5466.88
TOTAL THIS PERIOD	75566.88			75566.88

DISBURSEMENT SCHEDULE H4

(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

PAGE 1	OF 21
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	1/2/98	1718.10	240.53	1477.57
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 1718.10 ☐ DIRECT CANDIDATE SUPPORT					
United Parcel Service PO Box 4980 Hagerstown MD 21747	shipping	1/5/98	56.27	7.88	48.39
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 1774.37 ☐ DIRECT CANDIDATE SUPPORT					
Postmaster Richmond VA 23241	postage	1/8/98	290.00	40.60	249.40
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 2064.37 ☐ DIRECT CANDIDATE SUPPORT					
Selph, John 3218 Matilda Cove Richmond VA 23294	insurance & phone reimburse.	1/9/98	158.25	22.16	136.09
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 2222.62 ☐ DIRECT CANDIDATE SUPPORT					
LaCivita, Christopher 1313 Maywood Rd Richmond VA 23229	payroll	1/12/98	2137.50	299.25	1838.25
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 4360.12 ☐ DIRECT CANDIDATE SUPPORT					
LaCivita, Christopher 1313 Maywood Rd Richmond VA 23229	travel	1/13/98	32.00	4.48	27.52
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 4392.12 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.			4392.12	614.90	3777.22
TOTAL THIS PERIOD					
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	1/15/98	1610.21	225.43	1384.78
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 6002.33 ☐ DIRECT CANDIDATE SUPPORT					
Gonzalez, Beatriz 2816 Bywater Dr Richmond VA 23233	payroll	1/15/98	1181.74	165.44	1016.30
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 7184.07 ☐ DIRECT CANDIDATE SUPPORT					
Bolden, Cathy 619 Pollock St Richmond VA 23222	payroll	1/15/98	849.18	118.89	730.29
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 8033.25 ☐ DIRECT CANDIDATE SUPPORT					
Reston, Hilary 329 Branders Bridge Rd Colonial Heights VA 23834	payroll	1/15/98	808.82	113.23	695.59
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 8842.07 ☐ DIRECT CANDIDATE SUPPORT					
Kasselberg, Jill 3919 Ellwood Ave Richmond VA 23221	payroll	1/16/98	788.96	110.45	678.51
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 9631.03 ☐ DIRECT CANDIDATE SUPPORT					
Ellerson, Leslie 2956 Hathaway Rd Richmond VA 23225	payroll	1/16/98	302.84	42.40	260.44
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 9933.87 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.			5541.75	775.84	4765.91
TOTAL THIS PERIOD (page for each line only Fed share to 21 a and non fed share to 21 a10)					
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	
Map Applications Inc. 303 S US Rt 5 Norwich VT 05055	voter software	1/15/98	2320.00	324.80	1995.20	
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT						
EVENT YEAR-TO-DATE: \$ 12253.87 ☐ DIRECT CANDIDATE SUPPORT						
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE	
Hello Inc. PO Box 26846 Richmond VA 23261	pager	1/21/98	48.00	6.72	41.28	
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT						
EVENT YEAR-TO-DATE: \$ 12301.87 ☐ DIRECT CANDIDATE SUPPORT						
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE	
Office Max Credit Plan PO Box Salt Lake City UT	office supplies	1/21/98	203.29	28.46	174.83	
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT						
EVENT YEAR-TO-DATE: \$ 12505.16 ☐ DIRECT CANDIDATE SUPPORT						
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE	
United States Postal Serv CMRS-PB PO Box Philadelphia PA	postage	1/21/98	1000.00	140.00	860.00	
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT						
EVENT YEAR-TO-DATE: \$ 13505.16 ☐ DIRECT CANDIDATE SUPPORT						
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE	
360 Communications 9211 Arboretum Pky Richmond VA	cell phone service	1/21/98	414.12	57.98	356.14	
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT						
EVENT YEAR-TO-DATE: \$ 13919.28 ☐ DIRECT CANDIDATE SUPPORT						
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE	
Hello Inc. PO Box 26846 Richmond VA 23261	pager	1/21/98	93.06	13.03	80.03	
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT						
EVENT YEAR-TO-DATE: \$ 14012.34 ☐ DIRECT CANDIDATE SUPPORT						
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.			4078.47	570.99	3507.48	
TOTAL THIS PERIOD (page for each line only if fed. share to 21 a) and non-fed. share to 21 a R)						
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)						

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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
Jefferson National Bank Bancard Center B1n 200 Milwaukee WI 53288	travel (credit card)	1/21/98	500.00	70.00	430.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 14512.34 ☐ 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	travel expenses	1/21/98	87.01	12.18	74.83
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 14599.35 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Allen, Reynold 241 Carlston Ct Highland Springs VA 23075	mainte- nance	1/22/98	400.00	56.00	344.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 14999.35 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Trigon Blue Cross Bl Sh PO Box 26807 Richmond VA 23261	employee insurance	1/22/98	858.29	120.16	738.13
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 15857.64 ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
360 Communications 9211 Arboretum Pky Richmond VA 23236	cell phone	1/22/98	577.17	80.80	496.37
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 16434.81 ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Old Dominion Coffee Inc PO Box 3935 Richmond VA 23235	supplies	1/22/98	90.92	12.73	78.19
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 16525.73 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.			2513.39	351.87	2161.52
TOTAL THIS PERIOD: page for each line only (Fed. share to 21 a.i and non-Fed. share to 21 a.ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

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

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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
McSherry, Michael 2933 Cherry St Falls Church VA 22042	payroll	1/27/98	1521.07	212.95	1308.12
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 18046.80 ☐ DIRECT CANDIDATE SUPPORT					
McSherry, Michael 2933 Cherry St Falls Church VA 22042	travel	1/27/98	861.84	120.66	741.18
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 18908.66 ☐ DIRECT CANDIDATE SUPPORT					
Telecom USA PO Box 85093 Louisville KY 40285	long distance charges	1/27/98	1426.34	199.69	1226.65
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 20335.00 ☐ DIRECT CANDIDATE SUPPORT					
Ikoni Capital PO Box 9115 Macon GA 31208	equipment lease	1/28/98	964.02	134.96	829.06
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 21299.02 ☐ DIRECT CANDIDATE SUPPORT					
Trigon Dental Alternative PO Box 25005 Richmond VA 23260	employee insurance	1/28/98	168.70	23.62	145.08
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 21467.72 ☐ DIRECT CANDIDATE SUPPORT					
NYL Health Care Plans Inc PO Box 92449 Chicago IL 60675	employee insurance	1/28/98	35.20	4.93	30.27
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 21502.90 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			4977.17	696.81	4280.36
TOTAL THIS PERIOD (page 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
Postmaster Office of Business Mail PO Box 27332 Richmond VA 23261	bulk mail fees	1/28/98	85.00	11.90	73.10
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 21587.90 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
City of Richmond PO Box 26060 Richmond VA 23274	utilities	1/28/98	383.29	53.66	329.63
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 21971.19 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Jefferson National Bank Bancard Center Bin 200 Milwaukee WI 53288	travel & supplies (credit card)	1/29/98	992.16	138.90	853.26
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 22963.35 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Virginia Power PO Box 26543 Richmond VA 23290	utilities	1/29/98	410.04	57.41	352.63
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 23373.39 ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Concord Network Services PO Box 6100 San Francisco CA 94161	broadcast fax service	1/9/98	500.00	70.00	430.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 23873.39 ☐ 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.			2370.49	331.87	2038.62
TOTAL THIS PERIOD: page for each line only Fed. share to 21 a1 and non-Fed. share to 21 a2					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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	1/30/98	788.96	110.45	678.51
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 24662.35 ☐ 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	1/30/98	2137.50	299.25	1838.25
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 26799.85 ☐ 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 23233	payroll	1/30/98	1763.30	246.86	1516.44
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 28563.15 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Bolden, Cathy 619 Pollock St Richmond VA 23222	payroll	1/30/98	833.18	116.65	716.53
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 29396.33 ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Reston, Hilary 329 Branders Bridge Rd Colonial Heights VA 23834	payroll	1/30/98	808.82	113.23	695.59
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 30205.15 ☐ DIRECT CANDIDATE SUPPORT					
F. 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	1/30/98	1521.07	212.95	1308.12
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 31726.22 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.			7852.83	1099.39	6753.44
TOTAL THIS PERIOD (see page for each line entry) (Fed. share to 21 a i and non-fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

PAGE 8	OF 21
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	1/30/98	1610.21	225.43	1384.78
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 33336.43 ☐ DIRECT CANDIDATE SUPPORT					
B. 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	1/30/98	5670.77	793.91	4876.86
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 39007.20 ☐ DIRECT CANDIDATE SUPPORT					
C. 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: \$ 39007.20 ☐ DIRECT CANDIDATE SUPPORT					
D. 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	2/2/98	1718.10	240.53	1477.57
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 40725.30 ☐ 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 9001006 Louisville KY 40290	payroll service	2/9/98	123.58	17.30	106.28
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 40848.88 ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Beneficial National Bank PO Box 15736 Wilmington DE 19886	supplies (CostCo. credit card)	2/9/98	150.00	21.00	129.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 40998.88 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.			9272.66	1298.17	7974.49
TOTAL THIS PERIOD (page for each line only) (Fed. share to 21 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

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

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FOR LINE 21a	

NAME OF COMMITTEE

Republican Party of Virginia, Inc.

A. FULL NAME, MAILING ADDRESS & ZIP CODE Hello Inc. PO Box 26846 Richmond VA 23261	PURPOSE/EVENT pager	DATE 2/9/98	TOTAL AMOUNT 75.06	FEDERAL SHARE 10.51	NON-FEDERAL SHARE 64.55
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 41073.94 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE United Parcel Service PO Box 4980 Hagerstown MD 21747	PURPOSE/EVENT shipping	DATE 2/9/98	TOTAL AMOUNT 95.70	FEDERAL SHARE 13.40	NON-FEDERAL SHARE 82.30
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 41169.64 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE Insty-Prints 7332 Staples Mill Rd Richmond VA 23228	PURPOSE/EVENT printing	DATE 2/9/98	TOTAL AMOUNT 102.41	FEDERAL SHARE 14.34	NON-FEDERAL SHARE 88.07
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 41272.05 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE Virginia Power PO Box 26543 Richmond VA 23290	PURPOSE/EVENT utilities	DATE 2/11/98	TOTAL AMOUNT 372.62	FEDERAL SHARE 52.17	NON-FEDERAL SHARE 320.45
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 41644.67 ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE LaCivita, Christopher 1313 Maywood Rd Richmond VA 23229	PURPOSE/EVENT payroll	DATE 2/13/98	TOTAL AMOUNT 2137.50	FEDERAL SHARE 299.25	NON-FEDERAL SHARE 1838.25
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 43782.17 ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE Gonzalez, Beatriz 3916 Ellwood Ave Richmond VA 23221	PURPOSE/EVENT payroll	DATE 2/13/98	TOTAL AMOUNT 1181.74	FEDERAL SHARE 165.44	NON-FEDERAL SHARE 1016.30
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 44963.91 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			3965.03	555.11	3409.92
TOTAL THIS PERIOD (page for each line entry) (Fed. share to 21 a.i. and non-fed. share to 21 a.ii.)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(Effective 1/1/91)

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

PAGE 10	OF 21
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 619 Pollock St Richmond VA 23222	payroll	2/13/98	849.18	118.89	730.29
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 45813.09 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Reston, Hilary 329 Branders Bridge Rd Colonial Heights VA 23831	payroll	2/13/98	808.82	113.23	695.59
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 46621.91 ☐ 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	2/13/98	1610.21	225.43	1384.78
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 48232.12 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Kasselberg, Jill Ellwood Ave Richmond VA 23221	payroll	2/13/98	326.08	45.65	280.43
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 48558.20 ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Bell Atlantic PO Box 17398 Baltimore MD 21297	telephone service	2/13/98	756.02	105.84	650.18
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 49314.22 ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
City of Richmond PO Box 26060 Richmond VA 23274	utilities	2/13/98	449.76	62.97	386.79
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 49763.98 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.			4800.07	672.01	4128.06
TOTAL THIS PERIOD (page for each line only Fed. share to 21 a i and non-fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

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

PAGE 11	OF 21
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
Jefferson National Bank Bancard Center Bin 200 Milwaukee WI 53288	travel (credit card)	2/13/98	500.00	70.00	430.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 50263.98 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Telecom USA PO Box 85093 Louisville KY 40285	telephone service	2/13/98	886.45	124.10	762.35
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 51150.43 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Bell Atlantic PO Box 17398 Baltimore MD 21297	telephone service	2/20/98	756.21	105.87	650.34
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 51906.64 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
360 Communications 9211 Arboretum Pky #500 Richmond VA 23236	cell phone service	2/20/98	101.88	14.26	87.62
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 52008.52 ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Federal Express Corp. PO Box 1140 Memphis TN 38101	shipping	2/20/98	148.25	20.76	127.49
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 52156.77 ☐ DIRECT CANDIDATE SUPPORT					
F. 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	equipment lease	2/20/98	290.83	40.72	250.11
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 52447.60 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.			2683.62	375.71	2307.91
TOTAL THIS PERIOD (page for each line entry Fed. share to 21 a ii and non-Fed. share to 21 a iii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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	insurance & supplies reimburse- ment	2/20/98	231.39	32.39	199.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 52678.99 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
LaCivita, Chris 1313 Maywood Rd Richmond VA 23294	travel expenses	2/23/98	154.91	21.69	133.22
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 52833.90 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Allen, Reynold 241 Carlstone Ct Highland Springs VA 23075	mainte- nance	2/23/98	400.00	56.00	344.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 53233.90 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Fauquier Springs Country Club Tournament Dr Warrenton VA 20186	deposit for meet- ing	2/23/98	150.00	21.00	129.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 53383.90 ☐ 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	2/28/98	2137.50	299.25	1838.25
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 55521.40 ☐ 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	2/28/98	1610.21	225.43	1384.78
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 57131.61 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.			4684.01	655.76	4028.25
TOTAL THIS PERIOD: page for each line entry (Fed. share to 21 a and non-Fed. share to 21 a 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
Bolden, Cathy 619 Pollock St Richmond, VA 23222	payroll	2/27/98	849.18	118.89	730.29
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 57980.79 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Reston, Hilary 329 Branders Bridge Rd Colonial Heights VA 23831	payroll	2/27/98	808.82	113.23	695.59
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 58789.61 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Gonzalez, Beatriz 3916 Ellwood Ave Richmond VA 23221	payroll	2/27/98	1181.74	165.44	1016.30
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 59971.35 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Profs. George Rutherglen, Pam Karlan et al 500 Massie Rd Charlottesville VA 22903	legal fees	2/17/98	18315.27	2564.14	15751.13
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 78286.62 ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Concord Network Services PO Box 6100 San Francisco CA 94161	broadcast fax servic	2/9/98	500.00	70.00	430.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 78786.62 ☐ 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: \$ 78786.62 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.			21655.01	3031.70	18623.31
TOTAL THIS PERIOD (go to each line only (Fed. share to 21 a and non-Fed. share to 21 a))					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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
Blue & Gray Storage 6940 Walmsley Blvd Richmond VA 23235	storage rental	3/2/98	126.00	17.64	108.36
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 78912.62 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Trigon Blue Cross/Bt. Sh. PO Box 26807 Richmond VA 23261	employee insurance	3/2/98	733.41	102.68	630.73
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 79646.03 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Trigon Dental Alternative PO Box 25005 Richmond VA 23260	employee insurance	3/2/98	265.10	37.11	227.99
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 79911.13 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Republican National Comm. 310 First St SE Washington DC 20003	seminar registration fee	3/4/98	150.00	21.00	129.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 80061.13 ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Data Support Systems Inc 7318 Impala Dr Richmond VA 23228	computer repairs	3/4/98	130.45	18.26	112.19
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 80191.58 ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Jefferson National Bank 122 E Grace St Richmond VA 23219	monthly account fees	3/6/98	31.27	4.39	26.88
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 80222.85 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.			1436.23	201.08	1235.15
TOTAL THIS PERIOD (see page for each line entry) (Fed. share to 21 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

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

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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
Travel Agents Internat'l 1011 Eden Way N Chesapeake VA 23320	travel	3/13/98	755.00	105.70	649.30

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE \$ 80977.85 ☐ DIRECT CANDIDATE SUPPORT

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
United Parcel Service PO Box 4980 Hagerstown MD 21747	shipping	3/9/98	61.54	8.62	52.92

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE \$ 81039.39 ☐ DIRECT CANDIDATE SUPPORT

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Gonzalez, Beatriz 3916 Ellwood Ave Richmond VA 23221	payroll	3/13/98	1181.74	165.44	1016.30

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE \$ 82221.13 ☐ DIRECT CANDIDATE SUPPORT

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Bolden, Cathy 619 Pollock St Richmond VA 23222	payroll	3/13/98	849.18	118.89	730.29

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE \$ 83070.31 ☐ DIRECT CANDIDATE SUPPORT

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Reston, Hilary 329 Branders Bridge Rd Colonial Heights VA 23834	payroll	3/13/98	808.85	113.23	695.62

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE \$ 83879.16 ☐ 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	3/13/98	2032.17	284.50	1747.67

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE \$ 85911.33 ☐ DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
	5688.48	796.38	4892.10

TOTAL THIS PERIOD (do not copy for each line only if Fed. share to 21 a and non-Fed. share to 21 a b)

TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4
(effective 1/1/94)

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

PAGE 16	OF 21
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
Internal Revenue Service Ogden UT	income taxes	3/13/98	400.40	56.06	344.34
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 86311.73 ☐ DIRECT CANDIDATE SUPPORT					
B. 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	3/16/98	1610.21	225.43	1384.78
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 87921.94 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Automatic Data Processing PO Box 9001006 Louisville KY 40290	payroll service	3/18/98	121.80	17.05	104.75
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 88043.74 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
360 Communications 9211 Arboretum Pky #500 Richmond VA 23236	cell phone service	3/18/98	348.39	48.77	299.62
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 88392.13 ☐ DIRECT CANDIDATE SUPPORT					
E. 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	equipment lease buyout	3/18/98	1242.39	173.93	1068.46
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 89634.52 ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
LaGivita, Christopher 1313 Maywood Rd Richmond VA 23229	travel expenses	3/19/98	163.07	22.83	140.24
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 89797.59 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.			3886.26	544.07	3342.19
TOTAL THIS PERIOD (page for each line only Fed. share to 21 a and non-fed. share to 21 a b)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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
Union Insurance Co. PO Box 610388 Richmond VA 23261	insurance premiums	3/20/98	874.00	122.36	751.64
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 90671.59 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Hello Inc. PO Box 26846 Richmond VA 23261	pager	3/20/98	19.49	2.73	16.76
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 90691.08 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Wachovia Bank PO Box 105173 Atlanta GA 30348 (formerly Jefferson Nat.)	travel (credit card)	3/20/98	1000.00	140.00	860.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 91691.08 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Old Dominion Coffee Inc. PO Box 3935 Richmond VA 23235	supplies	3/20/98	57.27	8.02	49.25
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 91748.35 ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
360 Communications 9211 Arboretum Pky #500 Richmond VA 23236	cell phone service	3/21/98	85.73	12.00	73.73
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 91834.08 ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Fauquier Springs Country Club Tournament Dr Warrenton VA 20186	meeting	3/21/98	185.08	25.91	159.17
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 92019.16 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.			2221.57	311.02	1910.55
TOTAL THIS PERIOD: page for each line only Fed. share to 21 a i and non-Fed. share to 21 a ii . . .					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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
Ikon Capital PO Box 9115 Macon GA 31208	equipment lease	3/23/98	493.77	69.13	424.64
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 92512.93 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Virginia Power PO Box 26543 Richmond VA 23290	utilities	3/23/98	500.35	70.05	430.30
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 93013.28 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Allen, Reynold 241 Carlstone Ct Highland Springs VA 23075	maintenance	3/25/98	400.00	56.00	344.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 93413.28 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Bell Atlantic PO Box 17398 Baltimore MD 21297	telephone service	3/26/98	754.50	105.63	648.87
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 94167.78 ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Forbes & Associates PC 524 Johnstown Rd Chesapeake VA 23320	chairman's travel & office expenses	3/26/98	702.00	98.28	603.72
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 94869.78 ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Concord Network Services PO Box 6100 San Francisco CA 94161	broadcast fax service	3/20/98	500.00	70.00	430.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 95369.78 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.			3350.62	469.09	2881.53
TOTAL THIS PERIOD (page for each line only) Fed. share to 21 a and non-Fed. share to 21 a i . . .					
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
Hello Inc. PO Box 25846 Richmond VA 23261	pager	3/26/98	24.36	3.41	20.95
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 95394.14 ☐ 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 fees	3/26/98	800.00	112.00	688.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 96194.14 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
McKendree & Co. Inc. PO Box 6223 Norfolk VA 23508	supplies	3/26/98	317.21	44.41	272.80
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 96511.35 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Office Max Inc. PO Box 30292 Salt Lake City UT 84130	office supplies	3/26/98	117.53	16.45	101.08
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 96628.88 ☐ DIRECT CANDIDATE SUPPORT					
E. 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	meter rental	3/26/98	361.31	50.58	310.73
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 96990.19 ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Telecom USA PO Box 85093 Louisville KY 40285	long distance telephone charges	3/26/98	639.30	89.50	549.80
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 97629.49 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.			2259.71	316.35	1943.36
TOTAL THIS PERIOD: page for each line only (Fed. share to 21 a and non-Fed. share to 21 a 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**

PAGE 20	OF 21
FOR LINE 21a	

NAME OF COMMITTEE

Republican Party of Virginia, Inc.

A. FULL NAME, MAILING ADDRESS & ZIP CODE Va. Dept. of Taxation PO Box 1500 Richmond VA 23218	PURPOSE/EVENT state income taxes	DATE 3/26/98	TOTAL AMOUNT 68.64	FEDERAL SHARE 9.61	NON-FEDERAL SHARE 59.03
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 97698.13 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE Postmaster Central Station Richmond VA 23241	PURPOSE/EVENT postage	DATE 3/31/98	TOTAL AMOUNT 100.00	FEDERAL SHARE 14.00	NON-FEDERAL SHARE 86.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 97798.13 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE Trigon Blue Cross/B1 Shl. PO Box 26807 Richmond VA 23261	PURPOSE/EVENT employee insurance	DATE 3/31/98	TOTAL AMOUNT 1499.46	FEDERAL SHARE 209.92	NON-FEDERAL SHARE 1289.54
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 99297.59 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE Gonzalez, Beatriz 3916 Ellwood Ave Richmond VA 23221	PURPOSE/EVENT travel expenses	DATE 3/31/98	TOTAL AMOUNT 645.84	FEDERAL SHARE 90.42	NON-FEDERAL SHARE 555.42
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 99943.43 ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE Gonzalez, Raymond 11730 NW 23rd St Pembroke Pines FL 33026	PURPOSE/EVENT travel reimburse- ment	DATE 3/31/98	TOTAL AMOUNT 241.00	FEDERAL SHARE 33.74	NON-FEDERAL SHARE 207.26
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 100184.43 ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE LaCivita, Chris 1313 Maywood Rd Richmond VA 23229	PURPOSE/EVENT payroll	DATE 3/31/98	TOTAL AMOUNT 2032.16	FEDERAL SHARE 284.50	NON-FEDERAL SHARE 1747.66
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 102216.59 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.			4587.10	642.19	3944.91
TOTAL THIS PERIOD (page for each line only) Fed. share to 21 a i and non-Fed. share to 21 a ii					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

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

PAGE 21	OF 21
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 619 Pollock St Richmond VA 23222	payroll	3/31/98	865.18	121.13	744.05
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 103081.77 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Gonzalez, Beatriz 3916 Ellwood Ave Richmond VA 23221	payroll	3/31/98	1181.78	165.45	1016.33
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 104263.55 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Restom, Hilary 329 Branders Bridge Rd Colonial Heights VA 23834	payroll	3/31/98	808.85	113.24	695.61
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 105072.40 ☐ 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	3/31/98	1724.96	241.49	1483.47
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 106797.36 ☐ 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 9001006 Louisville KY 40290	payroll taxes	3/31/98	12311.17	1723.56	10587.61
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 119108.53 ☐ 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	insurance & internet reimburs.	3/25/98	244.45	34.22	210.23
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 119352.98 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.			17136.39	2399.09	14737.30
TOTAL THIS PERIOD (page for each line only) (Fed. share to 21 a and non-fed. share to 21 a b)			119352.98	16709.40	
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					102643.58

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 4/15/98
☐ 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
☐ Electronic Filing	
<i>RBW</i> PREPARER	4/19/98 DATE PREPARED