

REPORTS ANALYSIS REFERRAL

DATE: _____

ANALYST: Scott Walker

- I. COMMITTEE: Democratic Party of Virginia - Federal Campaign Committee (C00155952)
Abbi G. Easter, Treasurer
1108 E Main Street 2nd Floor
Richmond, VA 23219
- II. RELEVANT STATUTE: 2 U.S.C. §434(b)(2), 2 U.S.C. §434(b)(4)(A),
11 C.F.R. §104.3(a)(2), 11 C.F.R. §104.3(b)(1)(i)(A)
11 C.F.R. §104.10(b)(1)(ii)(A)

III. BACKGROUND:

Failure to Disclose All Financial Activity

The Democratic Party of Virginia - Federal Campaign Committee ("the Committee") filed Amended 2000 12 Day Pre-General Reports which disclosed additional receipts of \$712,103.29 and additional disbursements of \$732,049.26.

On October 26, 2000, the Committee filed its 2000 12 Day Pre-General Report covering the period from October 1, 2000 through October 18, 2000 (Attachment 2). On December 7, 2000, the Committee filed an Amended 2000 12 Day Pre-General Report which disclosed additional receipts for activity reported on Line 11(a)(ii) for unitemized contributions (other than loans) from individuals and Line 12 for transfers from affiliated/ other party committees (Attachment 3). In addition, the amendment disclosed additional disbursements for activity reported on Line 21(a)(i) for the federal share of operating expenditures and Line 21(a)(ii) for the non-federal share of operating expenditures. The net increase in activity between the amendment and the original report totaled \$711,160.81 in receipts and \$722,232.92 in disbursements.

On August 15, 2001, a Request for Additional Information ("RFAI") was sent to the Committee. The RFAI asked for clarification regarding the

\$711,160.81 in additional receipts and the \$722,232.92 in additional disbursements that were not disclosed on the Committee's original report (Attachment 4).

On August 30, 2001, the Commission received the Committee's response to the RFAI. The response indicated that additional receipts and disbursements were found during a review of the Committee's financial records. Once the committee "noticed certain items were inadvertently omitted," the Committee "took immediate action to disclose and clarify" the additional receipts and disbursements (Attachment 5).

On August 31, 2001 the Committee submitted a second Amended 2000 12 Day Pre-General Report (Attachment 6). When compared with the activity reported in the Committee's original filing, this report disclosed additional receipts on Line 11(a)(ii) for unitemized contributions (other than loans) from individuals and Line 15 for offsets to operating expenditures. The amended report also disclosed additional disbursements for activity reported on Line 21(a)(i) for the federal share of operating expenditures, Line 21(a)(ii) for the non-federal share of operating expenditures and Line 21(b) for other federal operating expenditures.

This last amendment brought the total net change in receipts and disbursements to an increase of \$712,103.29 and \$732,049.26, respectively, above the activity level disclosed in the Committee's original 12 Day Pre-General Report.

FEDERAL ELECTION COMMISSION
OGC INDEX - (0) (1999-2000)DATE 8/15/2002
PAGE 1DEMOCRATIC PARTY OF VIRGINIA - FEDERAL CAMPAIGN COMMITTEE
ABBI G. EASTER
FILING FREQUENCY: QUARTERLY

1108 E MAIN STREET 2ND FLOOR

RICHMOND

PARTY QUALIFIED
VA 23219

ID #C00155952

FORM TYPE	RPT TYPE	AI	PGI	REC DATE	PGS	BEG IMAGE	COVERAGE DATES	BEG CASH	RECEIPTS	DISBURSE	END CASH	DEBTS BY
RQ	MY	2		12/22/1999	3	99034980918	1/01/1999 6/30/1999					
RQ	MY	2		2/16/2000	4	20035282040	1/01/1999 6/30/1999					
RQ	MY	3		3/09/2000	2	20035334861	1/01/1999 6/30/1999					
RQ	YE	2		6/21/2000	13	20035674129	7/01/1999 12/31/1999					
RQ	YE	2		10/18/2000	2	20036293346	7/01/1999 12/31/1999					
RQ	YE	3		7/13/2000	13	20035744930	7/01/1999 12/31/1999					
RQ	Q1	2		6/21/2000	5	20035674142	1/01/2000 3/31/2000					
RQ	Q1	3		7/13/2000	6	20035744943	1/01/2000 3/31/2000					
RQ	Q2	2		10/25/2000	4	20036403922	4/01/2000 6/30/2000					
RQ	Q2	3		11/16/2000	3	20036484251	4/01/2000 6/30/2000					
RQ	Q3	2		3/13/2001	3	21036972210	7/01/2000 9/30/2000					
RQ	12G	2		3/28/2001	4	21036994090	10/01/2000 10/18/2000					
RQ	12G	2		4/04/2001	3	21037004362	10/01/2000 10/18/2000					
RQ	12G	2		8/15/2001	2	21037280827	10/01/2000 10/18/2000					
RQ	12G	2		10/24/2001	3	21037342560	10/01/2000 10/18/2000					
RQ	12G	2		3/06/2002	3	22037493234	10/01/2000 10/18/2000					
RQ	12G	3		1/03/2002	4	22037374935	10/01/2000 10/18/2000					
RQ	30G	2		5/23/2001	9	21037093061	10/19/2000 11/27/2000					
RQ	30G	2		10/24/2001	8	21037342552	10/19/2000 11/27/2000					
RQ	30G	3		6/14/2001	9	21037132463	10/19/2000 11/27/2000					
RQ	30G	3		1/03/2002	9	22037374939	10/19/2000 11/27/2000					
RQ	30G	5		2/22/2002	3	22037474479	10/19/2000 11/27/2000					
RQ	YE	2		5/23/2001	3	21037093070	11/28/2000 12/31/2000					
RQ	YE	2		10/24/2001	5	21037342563	11/28/2000 12/31/2000					
RQ	YE	3		6/14/2001	4	21037132472	11/28/2000 12/31/2000					
RQ	YE	3		1/03/2002	7	22037374948	11/28/2000 12/31/2000					
3	MY	N	P	7/30/1999	121	99034692224	1/01/1999 6/30/1999	53196	407056	447846	12406	0
3	MY	A	P	1/04/2000	125	20035001610	1/01/1999 6/30/1999	53196	423206	447846	28556	0
3	MY	A	P	2/22/2000	8	20035301928	1/01/1999 6/30/1999	-	-	-	-	-

FEDERAL ELECTION COMMISSION
OGC INDEX - (0) (1999-2000)DATE 8/15/2002
PAGE 2DEMOCRATIC PARTY OF VIRGINIA - FEDERAL CAMPAIGN COMMITTEE
ABBI G. EASTER
FILING FREQUENCY: QUARTERLY

1108 E MAIN STREET 2ND FLOOR

RICHMOND

PARTY QUALIFIED
VA 23219

ID #C00155952

FORM TYPE	RPT TYPE	AI	PGI	REC DATE	PGS	BEG IMAGE	COVERAGE DATES	BEG CASH	RECEIPTS	DISBURSE	END CASH	DEBTS BY
-----------	----------	----	-----	----------	-----	-----------	----------------	----------	----------	----------	----------	----------

3	MY	A	P	3/23/2000	122 20035371667	1/01/1999	6/30/1999	5319	423206	447846	28556	-
3	YE	N	P	1/31/2000	144 20035211442	7/01/1999	12/31/1999	28556	573679	502541	99693	-
3	YE	A	P	8/02/2000	117 20035931969	7/01/1999	12/31/1999	28556	527179	502541	53193	-
3	YE	A	P	10/31/2000	4 20036444856	7/01/1999	12/31/1999	28556	527179	502541	53193	-
3	Q1	N	P	4/14/2000	67 20035530290	1/01/2000	3/31/2000	99693	248614	192400	155907	-
3	Q1	A	P	8/01/2000	57 20035920194	1/01/2000	3/31/2000	99693	250395	192400	157688	-
3	Q1	A	P	11/13/2000	4 20036480384	1/01/2000	3/31/2000	53196	284273	193328	144137	-
3	Q2	N	P	7/15/2000	79 20035794714	4/01/2000	6/30/2000	155907	223040	229636	149311	-
3	Q2	A	P	11/13/2000	67 20036480317	4/01/2000	6/30/2000	144137	231302	230821	144619	-
3	Q2	A	P	11/27/2000	4 20036500711	4/01/2000	6/30/2000	-	-	-	-	-
3	Q3	N	P	10/13/2000	116 20036244905	7/01/2000	9/30/2000	149311	4380892	4324716	205488	80101
3	Q3	A	P	12/07/2000	109 20036683862	7/01/2000	9/30/2000	144619	4561178	4372922	332875	80101
3	Q3	A	P	3/28/2001	11 21036992545	7/01/2000	9/30/2000	-	-	-	-	-
3	Q3	A	P	1/22/2002	3 22037394425	7/01/2000	9/30/2000	-	-	-	-	-
3	12G	N	P	10/26/2000	50 20036444147	10/01/2000	10/18/2000	205488	2289822	2301239	194070	-
3	12G	A	P	12/07/2000	42 20036683971	10/01/2000	10/18/2000	332875	2995483	3023472	304886	-
3	12G	A	P	4/12/2001	3 21037020221	10/01/2000	10/18/2000	-	-	-	-	-
3	12G	A	P	4/19/2001	38 21037031841	10/01/2000	10/18/2000	-	-	-	-	-
3	12G	A	P	8/30/2001	2 21037293559	10/01/2000	10/18/2000	-	-	-	-	-
3	12G	A	P	8/31/2001	67 21037294313	10/01/2000	10/18/2000	332875	2996425	3033289	296012	0
3	12G	A	P	1/22/2002	3 22037394422	10/01/2000	10/18/2000	-	-	-	-	-
3	12G	A	P	3/26/2002	1 22037511598	10/01/2000	10/18/2000	-	-	-	-	-
3	30G	N	P	12/07/2000	84 20036684013	10/19/2000	11/27/2000	304886	3149105	3344555	109437	-
3	30G	A	P	7/03/2001	86 21037160628	10/19/2000	11/27/2000	304886	3149105	3344555	109437	-
3	30G	A	P	8/31/2001	106 21037294207	10/19/2000	11/27/2000	296012	3405959	3573572	128399	-
3	30G	A	P	1/18/2002	7 22037394081	10/19/2000	11/27/2000	-	-	-	-	-
3	30G	A	P	3/26/2002	2 22037511599	10/19/2000	11/27/2000	-	-	-	-	-
3	YE	N	P	1/31/2001	33 21036892501	11/28/2000	12/31/2000	109437	43977	51236	102178	-
3	YE	A	P	7/03/2001	34 21037160594	11/28/2000	12/31/2000	109437	43977	56236	97178	-
3	YE	A	P	8/31/2001	41 21037294380	11/28/2000	12/31/2000	128399	105598	124008	109989	-
3	YE	A	P	1/18/2002	3 22037394078	11/28/2000	12/31/2000	-	-	-	-	-
TOTAL								12535120	12478327			

All reports and all related amendments have been reviewed for the 2000 election cycle.

Cash on-hand as of 8/15/02: \$53,939.78
 Debts owed by the Committee: \$0
 Debts owed to the Committee: \$0

*Final change
 to 12/31/00*

FEDERAL ELECTION COMMISSION
OGC INDEX - (0) (2001-2002)DATE 8/15/2002
PAGE 1DEMOCRATIC PARTY OF VIRGINIA - FEDERAL CAMPAIGN COMMITTEE
ABBI G. EASTER
FILING FREQUENCY: QUARTERLY

1108 E MAIN STREET 2ND FLOOR

RICHMOND

PARTY QUALIFIED
VA 23219

ID #C00155952

FORM TYPE	RPT TYPE	AI	PGI	REC DATE	PGS	BEG IMAGE	COVERAGE DATES	BEG CASH	RECEIPTS	DISBURSE	END CASH	DEBTS BY
MS		T		8/28/2001	2	21037291140						
MS		N		2/01/2002	2	22037425077						
MS		T		6/10/2002	2	22037611150						
RQ	12S	2		1/30/2002	7	22037422355	1/01/2001 5/30/2001					
RQ	12S	3		2/21/2002	9	22037470958	1/01/2001 5/30/2001					
RQ	12S	5		5/31/2002	4	22037594551	1/01/2001 5/30/2001					
RQ	30S	2		7/03/2002	2	22037623572	5/31/2001 7/09/2001					
RQ	30S	3		7/25/2002	4	22037680567	5/31/2001 7/09/2001					
RQ	YE	2		7/17/2002	3	22037661230	7/10/2001 12/31/2001					
RQ	YE	3		8/08/2002	4	22037693698	7/10/2001 12/31/2001					
3	12S	N	P	6/07/2001	192	21990127922	1/01/2001 5/30/2001	102178	1873695	1955578	20296	0
3	12S	A	P	7/19/2001	206	21990217676	1/01/2001 5/30/2001	109989	1898100	1976490	31599	0
3	12S	A	P	2/26/2002	202	22990483531	1/01/2001 5/30/2001	109989	1898100	1976490	31599	0
3	30S	N	P	7/19/2001	97	21990217910	5/31/2001 7/09/2001	31599	568665	552279	47984	0
3	30S	A	P	2/26/2002	97	22990483733	5/31/2001 7/09/2001	31599	568665	552279	47984	0
3	30S	A	P	4/30/2002	98	22990863430	5/31/2001 7/09/2001	31599	568665	552279	47984	0
3	30S	A	P	8/02/2002	97	22991512970	5/31/2001 7/09/2001	31599	568665	552279	47984	0
3	YE	N	P	1/31/2002	285	22990352467	7/10/2001 12/31/2001	47984	700609	696301	52291	0
3	YE	A	P	2/26/2002	285	22990483830	7/10/2001 12/31/2001	47984	700609	696301	52291	0
3	Q1	N	P	4/15/2002	139	22990718230	1/01/2002 3/31/2002	52291	258424	256776	53939	0
3	Q2	N	P	7/15/2002	103	22991374958	4/01/2002 6/30/2002	53939	322860	258550	118249	0
TOTAL									3748658	3740396		

All reports have been reviewed for the 2002 election cycle with the exception of:
Amended 30 Day Post-Special Election received 4/30/02, Amended 30 Day Post-Special
Election received 8/2/02, and the July Quarterly received 7/15/02.

Cash on-hand as of 8/15/02: \$53,939.78

Debts owed

Debts owed

*Just change
to: 6/30/02*

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary page)

RECEIVED
FEC MAIL ROOM

2000 OCT 31 A 10:17

USE FEC MAILING LABEL
OR
TYPE OR PRINT

1. NAME OF COMMITTEE (in full) Democratic Party of Virginia		2. FEC IDENTIFICATION NUMBER C00155952
ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported 1108 E. Main Street, 2nd Floor		
CITY, STATE and ZIP CODE Richmond, VA 23219		
3. <input type="checkbox"/> 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

☒ 12-Day Pre-Election Report for the Presidential/
US Senate, Congressional
election on 11-7-00 in the State of Va.

☐ 30-Day Post-Election Report following the General Election
on _____ in the State of _____

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

SUMMARY

5. Covering Period	COLUMN A This Period	COLUMN B Calendar Year-to-Date
10-1-00 through 10-18-00		
6. (a) Cash on Hand January 1, 2000		\$ 99,693.66
(b) Cash on Hand at Beginning of Reporting Period	\$ 205,488.35	
(c) Total Receipts (from Line 19)	\$ 2,289,822.40	\$7,142,370.52
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	\$ 2,495,310.75	\$7,242,064.18
7. Total Disbursements (from Line 30)	\$ 2,301,239.89	\$7,047,993.32
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	\$ 194,070.86	\$ 194,070.86
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	\$	For further information contact: Federal Election Commission 999 E Street, NW Washington, DC 20463 Toll Free 800-424-9530 Local 202-694-1100
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	\$	
I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.		
Type or Print Name of Treasurer Abbi G. Easter		
Signature of Treasurer <i>Abbi G. Easter</i>		Date 10-26-00

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

DETAILED SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

PAGE 2, FEC FORM 3X

(revised 1/1/91)

NAME OF COMMITTEE Democratic Party of Virginia		REPORT COVERING PERIOD FROM 10-1-00 TO: 10-18-00	
		COLUMN A Total This Period	COLUMN B Calendar Year
I. Receipts			
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A)		43,963.54	1168,047.52
ii. Unitemized		63,045.32	181,823.77
iii. Total	(add i and ii) >	107,008.86	349,871.29
b. Political Party Committees		—	—
c. Other Political Committees (such as PACs)		55,510.57	86,860.57
d. Total Contributions		(add a iii, b and c) >	162,569.43
12. Transfers From Affiliated/Other Party Committees		941,742.08	3,012,852.90
13. All Loans Received		—	—
14. Loan Repayments Received		—	—
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)		—	10,767.00
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees		—	—
17. Other Federal Receipts (Dividends, Interest, etc.)		1,000.01	24,358.08
18. Transfers from Nonfederal Account for Joint Activity		1,184,510.88	3,657,160.68
19. Total Receipts		(add 11d, 12, 13, 14, 15, 16, 17, and 18) >	2,289,722.40
20. Total Federal Receipts		(subtract line 18 from line 19) >	1,105,311.52
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share		959,139.38	2,963,203.85
ii. Non-Federal Share		1,270,095.79	3,911,204.76
b. Other Federal Operating Expenditures		71,254.72	112,693.21
c. Total Operating Expenditures		(add a i, a ii, and b) >	2,300,489.89
22. Transfers to Affiliated/Other Party Committees		—	60,141.50
23. Contributions to Federal Candidates/Committees and Other Political Committees		750.00	750.00
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) >	2,301,239.89
31. Total Federal Disbursements		(subtract line 21 a ii from line 30) >	1,031,144.10
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)		162,569.43	436,731.86
33. Total Contribution Refunds (from line 28d)		—	—
34. Net Contributions (other than loans)(subtract line 33 from 32)		162,569.43	436,731.86
35. Total Federal Operating Expenditures		(add 21 a i and 21 b) >	1,030,394.10
36. Offsets to Operating Expenditures (from line 15)		—	10,767.00

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.

<input type="checkbox"/> Hand Delivered	Date of Receipt
<input type="checkbox"/> First Class Mail	POSTMARKED
<input checked="" type="checkbox"/> Registered/Certified Mail	POSTMARKED (R/C) 10-26-00
<input type="checkbox"/> No Postmark	
<input type="checkbox"/> Postmark Illegible	
<input type="checkbox"/> Received from the House office of Records and Registration	Date of Receipt
<input type="checkbox"/> Received from the Senate Office of Public Records	Date of Receipt
<input type="checkbox"/> Other (Specify):	Postmarked and/or Date of Receipt
<input type="checkbox"/> Electronic Filing	
<i>See</i> PREPARER	10-31-00 DATE PREPARED

REPORT OF RECEIPTS AND DISBURSEMENTSFor Other Than An Authorized Committee
(Summary Page)RECEIVED
FEC MAIL ROOM

2000 DEC 13 A 9:40

USE FEC MAILING LABEL
OR
TYPE OR PRINT

1. NAME OF COMMITTEE (in full) Democratic Party of Virginia		2. FEC IDENTIFICATION NUMBER C00155952
ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported 1108 E. Main Street		
CITY, STATE and ZIP CODE Richmond, VA 23219		
		3. <input type="checkbox"/> 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:

<input type="checkbox"/> February 20	<input type="checkbox"/> June 20	<input type="checkbox"/> October 20
<input type="checkbox"/> March 20	<input type="checkbox"/> July 20	<input type="checkbox"/> November 20
<input type="checkbox"/> April 20	<input type="checkbox"/> August 20	<input type="checkbox"/> December 20
<input type="checkbox"/> May 20	<input type="checkbox"/> September 20	<input type="checkbox"/> January 31

☒ 12-Day Pre-Election Report for the _____
(Type of Election)
election on 11-7-00 in the State of Virginia
☐ 30-Day Post-Election 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>10-1-00</u> through <u>10-18-00</u>		
6. (a) Cash on Hand January 1, <u>2000</u>			\$53,193.66
(b) Cash on Hand at Beginning of Reporting Period		\$332,875.72	
(c) Total Receipts (from Line 19)		\$2,995,483.21	\$8,072,237.52
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)		\$3,328,358.93	\$8,125,431.18
7. Total Disbursements (from Line 30)		\$3,023,472.81	\$7,820,545.06
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))		\$304,886.12	\$304,886.12
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)		\$	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)		\$	

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

Type or Print Name of Treasurer
Abbi G. Easter

Signature of Treasurer

Abbi G. Easter

Date

12/7/00

For further information contact:
Federal Election Commission
999 E. Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-694-1100

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

DETAILED SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

PAGE 2, FEC FORM 3X

(revised 1/1/91)

NAME OF COMMITTEE		REPORT COVERING PERIOD	
Democratic Party of Virginia		FROM 10-1-00	TO: 10-18-00
		COLUMN A Total This Period	COLUMN B Calendar Year
I. Receipts			
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A)		43,463.54	163,004.98
ii. Unitemized		64,206.13	220,569.76
iii. Total	(add i and ii) ➤	107,669.67	383,574.74
b. Political Party Committees		-	-
c. Other Political Committees (such as PACs)		50,560.57	81,860.57
d. Total Contributions	(add a iii, b and c) ➤	158,230.24	465,435.31
12. Transfers From Affiliated/Other Party Committees		1,651,742.08	3,722,852.90
13. All Loans Received		-	-
14. Loan Repayments Received		-	-
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)		-	13,267.00
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees		-	-
17. Other Federal Receipts (Dividends, Interest, etc.)		1,000.01	24,008.08
18. Transfers from Nonfederal Account for Joint Activity		1,184,510.88	3,846,674.23
19. Total Receipts	(add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	2,995,403.21	8,072,237.52
20. Total Federal Receipts	(subtract line 18 from line 19) ➤	1,810,972.33	4,225,563.29
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share		1,269,699.63	3,295,520.51
ii. Non-Federal Share		1,681,768.46	4,351,439.84
b. Other Federal Operating Expenditures		71,254.72	112,693.21
c. Total Operating Expenditures	(add a i, a ii, and b) ➤	3,022,722.81	7,759,653.56
22. Transfers to Affiliated/Other Party Committees		-	60,141.50
23. Contributions to Federal Candidates/Committees and Other Political Committees		750.00	750.00
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) ➤	3,023,472.81	7,820,545.06
31. Total Federal Disbursements	(subtract line 21 a ii from line 30) ➤	1,341,704.35	3,469,105.22
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans) (from line 11d)		158,230.24	465,435.31
33. Total Contribution Refunds (from line 28d)		-	-
34. Net Contributions (other than loans) (subtract line 33 from 32)		158,230.24	465,435.31
35. Total Federal Operating Expenditures	(add 21 a i and 21 b) ➤	1,340,954.35	3,408,213.72
36. Offsets to Operating Expenditures (from line 15)		-	13,267.00

SCHEDULE A

ITEMIZED RECEIPTS

(see separate schedule(s)
for each category of the
Detailed Summary PagePAGE 1 OF 3
FOR LINE NUMBER 12

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

NAME OF COMMITTEE (in Full)

Democratic Party of Virginia

(Transfers from Affiliated/Other Party Committees)

A. Full Name, Mailing Address and ZIP Code Democratic Party of Kansas P.O. Box 1984 Topeka, KS 66601 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year) 10/17/00 10/17/00	Amount of Each Receipt this Period \$3,000.00
B. Full Name, Mailing Address and ZIP Code Democratic Party of Oregon 4445 S. W. Barbur Boulevard Suite 105 Portland, OR 97201 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year) 10/17/00 10/17/00	Amount of Each Receipt this Period \$50,000.00
C. Full Name, Mailing Address and ZIP Code Democratic Senatorial Campaign Cmte. 430 S. Capitol Street, SE Washington, DC 20003 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year) 10/4/00 10/4/00	Amount of Each Receipt this Period \$710,000.00
D. Full Name, Mailing Address and ZIP Code Democratic Senatorial Campaign Cmte. 430 S. Capitol Street, SE Washington, DC 20003 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year) 10/4/00 10/4/00	Amount of Each Receipt this Period \$23,531.00
E. Full Name, Mailing Address and ZIP Code Democratic Senatorial Campaign Cmte. 430 S. Capitol Street, SE Washington, DC 20003 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year) 10/5/00 10/5/00	Amount of Each Receipt this Period \$219,297.00
F. Full Name, Mailing Address and ZIP Code Democratic Senatorial Campaign Cmte. 430 S. Capitol Street, SE Washington, DC 20003 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year) 10/12/00 10/12/00	Amount of Each Receipt this Period \$270,270.00
G. Full Name, Mailing Address and ZIP Code Democratic Senatorial Campaign Cmte. 430 S. Capitol Street, SE Washington, DC 20003 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year) 10/13/00 10/13/00	Amount of Each Receipt this Period \$59,156.00

SUBTOTAL of Receipts This Page (optional)

1,335,254.00

TOTAL This Period (last page this line number only)

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

PAGE	OF
6	27
FOR LINE 21A	

NAME OF COMMITTEE

Democratic Party of Virginia (Administrative)

F/NF Split: 43% / 57%

A. FULL NAME, MAILING ADDRESS, ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Barr, Maxens 2306 Fairview Terracc Alexandria, VA 22303	Grassroots Organizational Consulting	10/2/00	\$225.00	\$96.75	\$128.25
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$6,923,741.99 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS, ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BIT Insurance 499 S. Capital St., SE Washington, DC 20003	Employee Health Insurance	10/2/00	\$206.04	\$88.60	\$117.44
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$6,923,741.99 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS, ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Dwoskin & Associates 9302 Lee Highway Suite 300 ; Fairfax, VA 22031-1214	Office rent	10/2/00	\$2,664.00	\$1,145.52	\$1,518.48
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$6,923,741.99 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS, ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
First Virginia Bank - Colonial P.O. Box 27346 Richmond, VA 23261	Merchants Fco	10/2/00	\$367.62	\$158.08	\$209.54
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$6,923,741.99 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS, ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Hondricks, Jasper Route 3 Box 144 Farmville, VA 23901	Expense reimbursement - Travel	10/2/00	\$120.34	\$51.75	\$68.59
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$6,923,741.99 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS, ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Hob Sigmon-Realty 3108 N. Parham Rd. Unit 604C Richmond, VA 23294	Rent for Richmond Office Oct. 2000	10/2/00	\$1,579.00	\$678.97	\$900.03
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$6,923,741.99 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			\$5,162.00	\$2,219.66	\$2,942.33
TOTAL THIS PERIOD (see page for each line only) (Fed. share to 12 a and non-Fed. share to 21 a 10)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

PAGE	OF
7	27
FOR LINE 21A	

NAME OF COMMITTEE

Democratic Party of Virginia (Administrative)

F/NF Split: 43% / 57%

A. FULL NAME, MAILING ADDRESS, ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Hutcheson, Melinase 5409 Berry Hill Norfolk, VA 23502	Expense reimbursement - travel	10/2/00	\$107.12	\$46.06	\$61.06
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$6,923,741.99 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS, ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mansell, Matt 3315 Wyndham Cir., Apt. 1231 Alexandria, VA 22302	Grassroots Organizational Consulting	10/2/00	\$500.00	\$213.00	\$285.00
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$6,923,741.99 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS, ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mansell, Matt 3315 Wyndham Cir., Apt. 1231 Alexandria, VA 22302	Expense reimbursement - Mileage	10/2/00	\$221.43	\$95.21	\$126.21
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$6,923,741.99 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS, ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Melinase Hutchinson 5409 Berry hill Road Norfolk, VA 23502	Expense reimbursement - Travel	10/2/00	\$107.12	\$46.06	\$61.06
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$6,923,741.99 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS, ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Pangilinan, Elena 14146 Asher View Centreville, VA 20121	Expense reimbursement - Travel	10/2/00	\$230.04	\$98.92	\$131.12
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$6,923,741.99 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS, ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Research Associates 1724 Connecticut Ave., NW Washington, DC 20009	Polling	10/2/00	\$18,000.00	\$7,740.00	\$10,260.00
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$6,923,741.99 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			\$19,165.71	\$8,241.26	\$10,924.45
TOTAL THIS PERIOD (omit page for each line only) (Fed. share to 12 a 1 and non-Fed. share to 21 a 1)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (omit for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

PAGE	OF
8	27
FOR LINE 21A	

NAME OF COMMITTEE

Democratic Party of Virginia (Administrative)

FNF Split: 43% / 57%

A. FULL NAME, MAILING ADDRESS, ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Stevens, Kristina 19829 Memory Lane Sterling, VA 20165	Expense reimbursement - Travel	10/2/00	\$379.56	\$163.21	\$216.35
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$6,923,741.99 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS, ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Vaughan, Steve 1330 St. Cloud Avenue Lynchburg, VA 24502	Expense reimbursement - Travel	10/2/00	\$294.35	\$126.57	\$167.78
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$6,923,741.99 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS, ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Wilson, Wayne 31 Lindell St. Roslindale, MA 02131	Expense reimbursement - Travel	10/2/00	\$207.76	\$89.34	\$118.42
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$6,923,741.99 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS, ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Dixon Media Group 1320 18th St., N.W. Suite 402 Washington, DC 20036	Issue advocacy media production	10/4/00	\$54,842.00	\$23,582.06	\$31,259.94
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$6,923,741.99 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS, ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Greer, Margolis, Mitchell, Burns & A 1010 Wisconsin Ave., NW Suite 800 Washington, DC 20007	Media Buy - Issue Ads	10/4/00	710,000.00	305,300.01	404,699.99
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$6,923,741.99 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS, ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
VA Dept. of Taxation 2220 W. Broad St. Richmond, VA 23220	State Payroll Taxes	10/4/00	\$411.41	\$176.91	\$234.50
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$6,923,741.99 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			\$766,135.08	29,438.09	436,696.98
TOTAL THIS PERIOD (last page for each line only) (Fed. share to 12 a i and Non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

PAGE	OF
9	27
FOR LINE 21A	

NAME OF COMMITTEE

Democratic Party of Virginia (Administrative)

F/NF Split: 43% / 57% *sw*

A. FULL NAME, MAILING ADDRESS, ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
VA Dept. of Taxation 2220 W. Broad St. Richmond, VA 23220	State Payroll Taxes	10/4/00	\$1,099.72	\$472.88	\$626.84
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$8,923,741.99 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS, ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Wachovia 100 N. Main St. (NC-37221) Winston-Salem, NC 27150	Federal Payroll Taxes	10/4/00	\$2,692.09	\$1,157.60	\$1,534.49
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$8,923,741.99 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS, ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Wachovia 100 N. Main St. (NC-37221) Winston-Salem, NC 27150	Federal Payroll Taxes	10/4/00	\$6,628.55	\$2,850.28	\$3,778.27
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$8,923,741.99 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS, ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Aaron Rentals 5720 General Washington Dr. Alexandria, VA 22312	Equipment Rental	10/5/00	\$273.37	\$117.55	\$155.82
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$8,923,741.99 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS, ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Almost Heaven 9056 Euclid Avenue Manassas, VA 20110	Office supplies	10/5/00	\$36.46	\$15.68	\$20.78
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$8,923,741.99 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS, ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
American Electric Power P.O. Box 24413 Canton, OH 44701-4413	Electric service - Roanoke	10/5/00	\$45.43	\$19.53	\$25.89
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$8,923,741.99 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			\$10,775.62	\$4,633.52	\$6,142.10
TOTAL THIS PERIOD (add pages for each line only) (Fed. share to line 12 and non-Fed. share to line 21)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)					

DISBURSEMENT SCHEDULE HM

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

PAGE	OF
16	27
FOR LINE 21A	

NAME OF COMMITTEE

Democratic Party of Virginia (Administrative)

FINF Split: 43% / 57% *EW*

A. FULL NAME, MAILING ADDRESS, ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mellinease Hutchinson 5409 Berry hill Road Norfolk, VA 23502	Salary	10/11/00	\$911.90	\$392.12	\$519.78
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$8,923,741.99 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS, ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Melissa Koonigsburg 1332 21st St., NW Apt. 302 Washington, VA 20036	Salary	10/11/00	\$2,579.08	\$1,109.00	\$1,470.07
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$8,923,741.99 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS, ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Pangilinan, Elena 14146 Asher View Centreville, VA 20121	Salary	10/11/00	\$1,524.03	\$655.33	\$868.70
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$8,923,741.99 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS, ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Romano, Mary 211 Silver Isles Blvd. Hampton, VA 23664	Salary	10/11/00	\$971.44	\$417.72	\$553.72
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$8,923,741.99 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS, ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Shaw, Debra 2056 Lyndora Road Virginia Beach, VA 23464	Salary	10/11/00	\$647.72	\$278.52	\$369.20
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$8,923,741.99 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS, ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Squire, Betty 1600 N. 27th St. Richmond, VA 23223	Salary	10/11/00	\$416.82	\$179.23	\$237.59
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$8,923,741.99 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			\$7,050.99	\$3,031.93	\$4,019.06
TOTAL THIS PERIOD (sum page for each line only) (Fed. share to 12 a f and non-Fed. share to 21 a f)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

PAGE	OF
19	27
FOR LINE 21A	

NAME OF COMMITTEE

Democratic Party of Virginia (Administrative)

F/NF Split: 43% / 57%

A. FULL NAME, MAILING ADDRESS, ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Farrar, Dawn 9015 Jean's Grove Lane Mechanicsville, VA 23116	Salary	10/13/00	\$1,090.79	\$469.04	\$621.75
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$6,923,741.99 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Hogan, Margaret M. 513 N. Ivy St. Arlington, VA 22201	Salary	10/13/00	\$587.80	\$252.75	\$335.04
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$6,923,741.99 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Panglinan, Elena 14146 Asher View Centreville, VA 20121	Expense reimbursement - Office supplies	10/13/00	\$272.36	\$117.11	\$155.24
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$6,923,741.99 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Payne, Eric 7 S. Dooley Ave Richmond, VA 23221	Salary	10/13/00	\$1,207.58	\$519.26	\$688.32
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$6,923,741.99 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Wachovia 100 N. Main St. (NC-37221) Winston-Salem, NC 27150	Analysis Charge	10/13/00	\$67.57	\$29.06	\$38.51
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$6,923,741.99 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Wachovia 100 N. Main St. (NC-37221) Winston-Salem, NC 27150	Bank charges	10/13/00	\$444.82	\$191.27	\$253.55
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$6,923,741.99 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			\$3,670.92	\$1,578.50	\$2,092.42
TOTAL THIS PERIOD (last page for each line only) (f ed. share to 12 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)					

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.

<input type="checkbox"/> Hand Delivered	Date of Receipt
<input type="checkbox"/> First Class Mail	POSTMARKED
<input checked="" type="checkbox"/> Registered/Certified Mail	POSTMARKED (R/C) 12-7-00
<input type="checkbox"/> No Postmark	
<input type="checkbox"/> Postmark Illegible	
<input type="checkbox"/> Received from the House office of Records and Registration	Date of Receipt
<input type="checkbox"/> Received from the Senate Office of Public Records	Date of Receipt
<input type="checkbox"/> Other (Specify):	Postmarked and/or Date of Receipt
<input type="checkbox"/> Electronic Filing	
<i>SL</i>	12-13-00
PREPARER	DATE PREPARED



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

Abbi G. Easter, Treasurer
Democratic Party of Virginia - Federal
Campaign Committee
1108 E. Main Street, 2nd Floor
Richmond, VA 23219

AUG 15 2001

Identification Number: C00155952

Reference: Amended 12 Day Pre-General Report (10/1/00-10/18/00), dated 12/7/00

Dear Ms. Easter:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-Your report discloses additional receipts totaling approximately \$711,160.81 affecting Lines 11(a)(ii) and 12 of the Detailed Summary Page and additional disbursements totaling approximately \$722,232.92 affecting Lines 21(a)(i) and 21(a)(ii) of the Detailed Summary Page that were not disclosed on your original report. Please provide clarifying information as to why these disbursements were not disclosed on your original report.

A written response or an amendment to your original report(s) correcting the above problem(s) should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. If you need assistance, please feel free to contact me on our toll-free number, (800) 424-9530 (at the prompt press 1, then press 2 to reach the Reports Analysis Division). My local number is (202) 694-1130.

Sincerely,

A handwritten signature in black ink, appearing to read "Scott Walker".

Scott Walker
Reports Analyst
Report Analysis Division

RECEIVED
FEC MAIL ROOM

www.vademocrats.org

1108 East Main Street, Second Floor
Richmond, Virginia 23219
Phone: 804/644-1966 800/322-1144
Fax: 804/343-3642

Emily Couric
General Chair

Lawrence H. Framme III
State Chair

August 28, 2001

Scott Walker
Federal Election Commission
Washington, DC 20463

Reference: Amended 12 Day Pre-General Report (10/1/00-10/18/00), dated 12/7

Dear Scott:

The additional receipts and disclosures you reference in your letter were found during a review of our financial records. Once we noticed certain items were inadvertently omitted, we took immediate action to disclose and clarify all additional receipts and expenditures.

Sincerely,

A handwritten signature in black ink, appearing to read "Alan L. Moore, II".

Alan L. Moore, II
Executive Director

RECEIVED
FEC MAIL ROOM
2001 AUG 30 P 12:03

REPORT OF RECEIPTS AND DISBURSEMENTS

(Attachment 6 1 of 11)

For Other Than An Authorized Committee
(Summary Page)RECEIVED
FEC MAIL ROOM

2001 AUG 31 P 12:54

USE FEC MAILING LABEL
OR
TYPE OR PRINT

1. NAME OF COMMITTEE (in full) <u>Democratic Party of Virginia</u>		2. FEC IDENTIFICATION NUMBER <u>C 00155952</u>
ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported <u>1108 E. Main St.</u>		
CITY, STATE and ZIP CODE <u>Richmond, VA 23219</u>		
3. <input type="checkbox"/> 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☒ 12-Day Pre-Election Report for the _____
(Type of Election)election on 11-7-00 in the State of Virginia☐ 30-Day Post-Election Report following the General Election

on _____ in the State of _____

(b) Is this Report an Amendment?

☒ YES☐ NO

SUMMARY

5. Covering Period	COLUMN A This Period	COLUMN B Calendar Year-to-Date
<u>10-1-00</u> through <u>10-18-00</u>		
6. (a) Cash on Hand January 1, <u>10-2000</u>		\$ 53,193.66
(b) Cash on Hand at Beginning of Reporting Period	\$ 332,875.92	
(c) Total Receipts (from Line 19)	\$ 2,996,425.69	\$ 8,073,180.00
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	\$ 3,329,301.61	\$ 8,126,373.66
7. Total Disbursements (from Line 30)	\$ 3,033,289.15	\$ 7,830,361.20
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	\$ 296,012.46	\$ 296,012.46
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	\$	For further information contact: Federal Election Commission 999 E Street, NW Washington, DC 20463 Toll Free 800-424-9530 Local 202-694-1100
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	\$ 0	
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 <u>Abbi G. Easter</u>		
Signature of Treasurer <u>Abbi G. Easter</u>		Date <u>8-30-01</u>

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

FEC FORM 3X

(revised 9/93)

DETAILED SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

PAGE 2, FEC FORM 3X

(revised 1/1/91)

NAME OF COMMITTEE		REPORT COVERING PERIOD	
Democratic Party of Virginia		FROM 10-1-00	TO: 10-18-00
		COLUMN A Total This Period	COLUMN B Calendar Year
I. Receipts			
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A)		43,463.54	163,004.98
ii. Unitemized		65,148.61	221,512.24
iii. Total		108,612.15	384,517.22
b. Political Party Committees			
c. Other Political Committees (such as PACs)		50,570.57	81,860.57
d. Total Contributions		159,172.72	466,377.79
12. Transfers From Affiliated/Other Party Committees		941,742.08	3,012,852.90
13. All Loans Received			
14. Loan Repayments Received			
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)		710,000.00	723,267.00
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees			
17. Other Federal Receipts (Dividends, Interest, etc.)		1,000.01	24,008.08
18. Transfers from Nonfederal Account for Joint Activity		1,184,510.88	3,846,674.23
19. Total Receipts		2,996,425.69	8,073,180.00
20. Total Federal Receipts		1,811,914.81	4,226,505.77
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share		1,293,777.24	3,299,598.12
ii. Non-Federal Share		1,687,173.98	4,356,845.16
b. Other Federal Operating Expenditures		71,587.93	113,026.42
c. Total Operating Expenditures		3,032,539.15	7,769,469.70
22. Transfers to Affiliated/Other Party Committees			60,141.50
23. Contributions to Federal Candidates/Committees and Other Political Committees		750.00	750.00
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			
29. Other Disbursements			
30. Total Disbursements		3,033,289.15	7,830,361.20
31. Total Federal Disbursements		1,346,115.17	3,473,516.04
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans) (from line 11d)		159,172.72	466,377.79
33. Total Contribution Refunds (from line 28d)			
Net Contributions (other than loans) (subtract line 33 from line 32)		159,172.72	466,377.79
35. Total Federal Operating Expenditures		1,345,365.17	3,412,624.54
36. Offsets to Operating Expenditures (from line 15)		710,000.00	723,267.00

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 1 OF 1

FOR LINE NUMBER 15

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

NAME OF COMMITTEE (in Full)

Democratic Party of Virginia

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt This Period
Applied Political Technologies 1029 North Royal Street #350 Alexandria, VA 22314	Refund of wire transfer on 9/29/2000 made in error.	10/5/2000	\$710,000.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt This Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt This Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt This Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> 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: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> 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: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> 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: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	

SUBTOTAL of Receipts This Page (optional)

TOTAL This Period (last page this line number only)

\$710,000.00

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

PAGE	OF
6	28
FOR LINE 21A	

NAME OF COMMITTEE

Democratic Party of Virginia (Administrative)

F/NF Split: 43% / 57%

A. FULL NAME, MAILING ADDRESS, ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Xpedx CBC P.O. Box 18382 Chicago, IL 60618-0382	Paper supplies	10/1/2000	\$3,017.13	\$1,297.37	\$1,719.76
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$7,568,712.32 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS, ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Berre, Maxens 2306 Fairview Terrace Alexandria, VA 22303	Grassroots Organizational Consulting	10/2/2000	\$225.00	\$96.75	\$128.25
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$7,568,712.32 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS, ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BTI Insurance 499 S. Capital St., SE Washington, DC 20003	Employee Health Insurance	10/2/2000	\$206.04	\$88.60	\$117.44
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$7,568,712.32 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS, ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Dwoskin & Associates 9302 Lee Highway Suite 300 Fairfax, VA 22031-1214	Office rent	10/2/2000	\$2,664.00	\$1,145.52	\$1,518.48
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$7,568,712.32 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS, ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
First Virginia Bank - Colonial P.O. Box 27346 Richmond, VA 23261	Merchants Fee	10/2/2000	\$367.62	\$158.08	\$209.54
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$7,568,712.32 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS, ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Hendricks, Jasper Route 3 Box 144 Farmville, VA 23901	Expense reimbursement - Travel	10/2/2000	\$120.34	\$51.75	\$68.59
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$7,568,712.32 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			\$6,600.13	\$2,838.06	\$3,762.07
TOTAL THIS PERIOD (see page for each line only) (Fed. share to 12.a.1 and non-Fed. share to 21.a.1)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

PAGE	OF
8	28
FOR LINE 21A	

NAME OF COMMITTEE

Democratic Party of Virginia (Administrative)

F/NF Split: 43% / 57%

A. FULL NAME, MAILING ADDRESS, ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Vaughan, Steve 1330 St. Cloud Avenue Lynchburg, VA 24502	Expense reimbursement - Travel	10/2/2000	\$294.35	\$126.57	\$167.78
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$7,568,712.32 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Wilson, Wayne 31 Lindell St. Roslindale, MA 02131	Expense reimbursement - Travel	10/2/2000	\$207.76	\$89.34	\$118.42
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$7,568,712.32 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Dixon Media Group 1320 18th St., N.W. Suite 402 Washington, DC 20036	Issue advocacy media production	10/4/2000	\$54,842.00	\$23,582.06	\$31,259.94
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$7,568,712.32 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Greer, Margolis, Mitchell, Burns & A 1010 Wisconsin Ave., NW Suite 800 Washington, DC 20007	Media Buy - Issue Ads	10/4/2000	710,000.00	305,300.01	404,699.99
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$7,568,712.32 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
VA Dept. of Taxation 2220 W. Broad St. Richmond, VA 23220	State Payroll Taxes	10/4/2000	\$1,099.72	\$472.88	\$626.84
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$7,568,712.32 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
VA Dept. of Taxation 2220 W. Broad St. Richmond, VA 23220	State Payroll Taxes	10/4/2000	\$411.41	\$176.91	\$234.50
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$7,568,712.32 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			\$766,855.24	329,747.76	437,107.48
TOTAL THIS PERIOD (last page for each line only) (Fed. share in 12c1 and Non-Fed. share in 21a1)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

PAGE	OF
9	28
FOR LINE 21A	

NAME OF COMMITTEE

Democratic Party of Virginia (Administrative)

F/NF Split: 43% / 57%

A. FULL NAME, MAILING ADDRESS, ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Wachovia 100 N. Main St. (NC-37221) Winston-Salem, NC 27150	Federal Payroll Taxes	10/4/2000	\$6,628.55	\$2,850.28	\$3,778.27
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$7,588,712.32 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Wachovia 100 N. Main St. (NC-37221) Winston-Salem, NC 27150	Federal Payroll Taxes	10/4/2000	\$2,692.09	\$1,157.60	\$1,534.49
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$7,588,712.32 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Aaron Rentals 5720 General Washington Dr. Alexandria, VA 22312	Equipment Rental	10/5/2000	\$273.37	\$117.55	\$155.82
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$7,588,712.32 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Almost Heaven 9056 Euclid Avenue Manassas, VA 20110	Office supplies	10/5/2000	\$36.46	\$15.68	\$20.78
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$7,588,712.32 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
American Electric Power P.O. Box 24413 Canton, OH 44701-4413	Electric service - Renoise	10/5/2000	\$45.43	\$19.53	\$25.89
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$7,588,712.32 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
AT&T P O Box 78522 Phoenix, AZ 85062-8522	Long Distance	10/5/2000	\$12.02	\$5.17	\$6.85
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$7,588,712.32 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			\$9,687.92	\$4,165.81	\$5,522.11
TOTAL THIS PERIOD (last page for each line only) (Fed. share to 12 a 1 and non-Fed. share to 21 a 1)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

PAGE	OF
19	29
FOR LINE 21A	

NAME OF COMMITTEE

Democratic Party of Virginia (Administrative)

F/NF Split: 43% / 57%

A. FULL NAME, MAILING ADDRESS, ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Payne, Eric 7 S. Dooley Ave Richmond, VA 23221	Salary	10/13/2000	\$1,207.58	\$519.26	\$688.32
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$7,568,712.32 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Wachovia 100 N. Main St. (NC-37221) Winston-Salem, NC 27150	Analysis Charge	10/13/2000	\$67.57	\$29.06	\$38.51
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$7,568,712.32 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Wachovia 100 N. Main St. (NC-37221) Winston-Salem, NC 27150	Analysis charge	10/13/2000	\$444.82	\$191.27	\$253.55
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$7,568,712.32 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
ABBA, Inc. 1601 Anderson Hwy. Powhatan, VA 23139	Machine Maintenance	10/16/2000	\$3,006.77	\$1,292.91	\$1,713.86
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$7,568,712.32 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
American Office Systems P.O. Box 2694 Philadelphia, PA 19101	Office supplies	10/16/2000	\$501.11	\$215.48	\$285.63
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$7,568,712.32 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
AMS Communications, Inc 310 A Street NE Washington, DC 20002	Issue Brochures	10/16/2000	137,892.00	\$59,293.56	\$78,598.44
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$7,568,712.32 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			\$143,119.85	\$61,541.54	\$81,578.31
TOTAL THIS PERIOD (last page for each line only) (Fed. share to 12 a 1 and non-Fed. share to 21 a 1)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/81)JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

PAGE 27	OF 28
FOR LINE 21a	

NAME OF COMMITTEE

Democratic Party of Virginia (Administrative) 43% 57% *8*

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
American Audio Video 2862 Hartland Road Falls Church, VA 22043	office Equip. Repair	10-3-00	\$75.00	32.25	42.75
CATEGORY: <input type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Melinease Hutchinson 5409 Berry Hill Road Norfolk, VA 23502	Salary	10/11/00	\$911.90	\$392.12	\$519.78
CATEGORY: <input type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Jasper L. Hendricks, III Route 3, Box 144 Farmville, VA 23901	Expense Reimbursement	10-1-00	\$373.86	160.76	213.10
CATEGORY: <input type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Wayne Wilson 31 Lindau Street Roslindale, MA 02131	Salary	10-1-00	\$784.59	337.37	447.22
CATEGORY: <input type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Pauline Huffman P.O. Box 37 Elk Creek, VA 24326-0037	Salary	10-1-00	\$768.70	330.54	438.16
CATEGORY: <input type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Elena Pangilian 14146 Asher View Centreville, VA 20121	Petty Cash	10-1-00	\$500.00	215.00	285.00
CATEGORY: <input type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE 3,414.05 1,468.04 1,946.01

TOTAL THIS PERIOD (list page for each line only) (Fed. share to 21 a 1 and non-Fed. share to 21 a 2) ...

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

FED-0000

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

PAGE 28	OF 28
FOR LINE 21a	

NAME OF COMMITTEE

Democratic Party of Virginia

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
The Metro Herald News 901 North Washington St. Ste. 603, Alexandria, VA 22304	Newspaper Issue Advocacy	10/1/00	\$8,000.00	\$3,440.00	\$4,560.00
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: <input type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: <input type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: <input type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: <input type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: <input type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			\$8,000.00	\$3,440.00	\$4,560.00
TOTAL THIS PERIOD (test page for each line only) (Fed. share to 21 a 1 and non-Fed. share to 21 a 2) ...			\$2,957,609.50	\$1,291,771.91	\$1,685,837.09
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s)
for each category of the
Detailed Summary PagePAGE 1 OF 3
FOR LINE NUMBER
21(6)

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

NAME OF COMMITTEE (In Full)

Democratic Party of Virginia

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Gordon & Schwankmeyer 300 N. Sepulveda, Suite 2050 El Segundo, CA. 90245	Telemarketing Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/13/00	\$38,509.08
B. Full Name, Mailing Address and ZIP Code Mac Mannes, Inc. 5104 MacArthur Blvd. NW Washington, DC 20016	Purpose of Disbursement Gore/Liebermann Bumper Stickers/Buttons Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/1/00	\$ 280.00
C. Full Name, Mailing Address and ZIP Code Mac Mannes, Inc. 5104 MacArthur Blvd. NW Washington, DC 20016	Purpose of Disbursement Gore/Liebermann Bumper Stickers/Buttons Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/3/00	\$ 280.00
D. Full Name, Mailing Address and ZIP Code Financial Innovations 1 Weingaeroff Blvd. Cranston, RI 02910	Purpose of Disbursement Gore/Liebermann Signs Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/5/00	\$3,927.50
E. Full Name, Mailing Address and ZIP Code Financial Innovations 1 Weingaeroff Blvd. Cranston, RI 02910	Purpose of Disbursement Gore/Liebermann Signs Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/5/00	\$ 586.38
F. Full Name, Mailing Address and ZIP Code Promos P.O. Box 13011 Norfolk, VA 23506-0011	Purpose of Disbursement Robb Signs Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/5/00	\$25,259.78
G. Full Name, Mailing Address and ZIP Code Jillian's of Norfolk 333 Waterside Dr. Norfolk, VA 23510	Purpose of Disbursement Catering Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/11/00	\$ 946.08
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> 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: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)

\$69,808.82

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s)
for each category of the
Detailed Summary PagePAGE 3 OF 3
FOR LINE NUMBER 21(B)

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

NAME OF COMMITTEE (in Full)

Democratic Party of Virginia (Boyd Tinsley Event)

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Washington City Paper 2340 Champlain Street, NW Washington DC 20009	Boyd Tinsley Event Ad. Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/2/2000	\$246.29
B. Full Name, Mailing Address and ZIP Code Whitlawn Wilson 2854 Wilson Blvd. Arlington, VA 22201	Catering Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/5/2000	\$624.73
C. Full Name, Mailing Address and ZIP Code Farrar Dawn 9015 Jean's Grove Lane Mechanicville, VA 23116	Expense Reimbursement - Travel Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/6/2000	\$112.50
D. Full Name, Mailing Address and ZIP Code xx - Richmond PO Box 21748 Richmond, VA 23234-0748	Paper for Invitations and Posters Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/16/2000 originally -	\$495.99 \$442.38
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> 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: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> 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: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> 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: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> 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: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)

\$1,472.11

TOTAL This Period (last page this line number only)

\$71,587.93