

Return of Organization Exempt From Income Tax

2002

Open to Public Inspection

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Department of the Treasury
Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements

A For the 2002 calendar year, or tax year beginning **July 1**, 2002, and ending **June 30**, 2003

- B** Check if applicable:
- Address change
 - Name change
 - Initial return
 - Final return
 - Amended return
 - Application pending

C Name of organization
Greater Richmond Area Scholarship Program

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
PO Box 5151

City or town state or country and ZIP + 4
Richmond, VA 23220

D Employer identification number
52, 1277427

E Telephone number
(804) 358-3511

F Accounting method: Cash Accrual
 Other (specify) ▶

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ)

- H and I are not applicable to section 527 organizations**
- H(a)** Is this a group return for affiliates? Yes No
- H(b)** If "Yes" enter number of affiliates ▶
- H(c)** Are all affiliates included? Yes No
(If "No," attach a list. See instructions.)
- H(d)** Is this a separate return filed by an organization covered by a group ruling? Yes No

G Web site ▶

J Organization type (check only one) ▶ 501(c) (3) ◀ (insert no) 4947(a)(1) or 527

K Check here if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

I Enter 4-digit GEN ▶

L Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12 ▶

M Check if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF)

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 17 of the instructions)

Revenue	1 Contributions, gifts, grants, and similar amounts received			
	a Direct public support	1a	484999	
	b Indirect public support	1b	231	
	c Government contributions (grants)	1c	40250	
	d Total (add lines 1a through 1c) (cash \$ <u>525480</u> noncash \$ _____)	1d		525480
	2 Program service revenue including government fees and contracts (from Part VII, line 93)	2		
	3 Membership dues and assessments	3		
	4 Interest on savings and temporary cash investments	4		7593
	5 Dividends and interest from securities	5		
	6a Gross rents	6a		
	b Less rental expenses	6b		
	c Net rental income or (loss) (subtract line 6b from line 6a)	6c		
7 Other investment income (describe ▶)	7			
8a Gross amount from sales of assets other than inventory	(A) Securities	8a		
	(B) Other	8b		
	Less cost or other basis and sales expenses	8c		
	d Net gain or (loss) (combine line 8c, columns (A) and (B))	8d		
9 Special events and activities (attach schedule)	a Gross revenue (not including \$ _____ of contributions reported on line 1a)	9a		
	b Less fundraising expenses other than fundraising expenses	9b		
	c Net income or (loss) from special events (subtract line 9b from line 9a)	9c		
10a Gross sales of inventory, less returns and allowances	10a			
	Less cost of goods sold	10b		
c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c			
11 Other revenue (from Part VII, line 103)	11			
12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12		533072	
Expenses	13 Program services (from line 44, column (B))	13	478386	
	14 Management and general (from line 44, column (C))	14	9667	
	15 Fundraising (from line 44, column (D))	15		
	16 Payments to affiliates (attach schedule)	16		
	17 Total expenses (add lines 16 and 44, column (A))	17		488053
Net Assets	18 Excess or (deficit) for the year (subtract line 17 from line 12)	18	45020	
	19 Net assets or fund balances at beginning of year (from line 73, column (A))	19	33258	
	20 Other changes in net assets or fund balances (attach explanation)	20		
	21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21		78278

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Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See page 21 of the instructions.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule) (cash \$ <u>419223</u> noncash \$ _____)	419223	419223		
23	Specific assistance to individuals (attach schedule)				
24	Benefits paid to or for members (attach schedule)				
25	Compensation of officers, directors, etc.	7654	4195	3459	
26	Other salaries and wages	43720	39786	3934	
27	Pension plan contributions				
28	Other employee benefits	259	236	23	
29	Payroll taxes	10261	9341	920	
30	Professional fundraising fees				
31	Accounting fees	800			
32	Legal fees				
33	Supplies	820	746	74	
34	Telephone	1243	1132	111	
35	Postage and shipping	939	854	85	
36	Occupancy				
37	Equipment rental and maintenance	1827	1663	164	
38	Printing and publications	898	818	80	
39	Travel	182	165	17	
40	Conferences, conventions, and meetings				
41	Interest				
42	Depreciation, depletion, etc. (attach schedule)				
43	Other expenses not covered above (itemize): a misc.	29	29		
b	bank fees	198	198		
c					
d					
e					
44	Total functional expenses (add lines 22 through 43). Organizations completing columns (B)-(D), carry these totals to lines 13-15.	488053	478386	9667	

Joint Costs Check if you are following SOP 98-2

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No

If "Yes" enter (i) the aggregate amount of these joint costs \$ _____, (ii) the amount allocated to Program services \$ _____

(iii) the amount allocated to Management and general \$ _____ and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments (See page 24 of the instructions)

What is the organization's primary exempt purpose? Educational

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

	Program Service Expenses (Required for 501(c)(3) and (4) orgs. and 4947(a)(1) trusts, but optional for others)
a The Greater Richmond Area Scholarship Program (GRASP) matches qualifying college & university students with scholarship funds from area corporations, civic organizations & similar sources (Grants and allocations \$ 434666)	434666
b GRASP provides weekly financial aid, scholarship, college and career advisory services in area high schools and libraries. GRASP also runs a 24 hour hotline for financial aid and scholarship information. (Grants and allocations \$ 43720)	43720
c (Grants and allocations \$)	
d (Grants and allocations \$)	
e Other program services (attach schedule) (Grants and allocations \$)	
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	478386

Part IV Balance Sheets (See page 24 of the instructions)

Note		(A)		(B)
<i>Where required attached schedules and amounts within the description column should be for end-of-year amounts only</i>		Beginning of year		End of year
Assets	45 Cash—non-interest-bearing		45	
	46 Savings and temporary cash investments	33258	46	79477
	47a Accounts receivable	47a		
	b Less allowance for doubtful accounts	47b	47c	
	48a Pledges receivable	48a		
	b Less allowance for doubtful accounts	48b	48c	
	49 Grants receivable		49	
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)		50	
	51a Other notes and loans receivable (attach schedule)	51a		
	b Less allowance for doubtful accounts	51b	51c	
	52 Inventories for sale or use		52	
	53 Prepaid expenses and deferred charges		53	
	54 Investments—securities (attach schedule) ▶ <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54	
	55a Investments—land buildings, and equipment basis	55a		
	b Less accumulated depreciation (attach schedule)	55b	55c	
	56 Investments—other (attach schedule)		56	
	57a Land, buildings and equipment basis	57a		
	b Less accumulated depreciation (attach schedule)	57b	57c	
	58 Other assets (describe ▶ _____)		58	
59 Total assets (add lines 45 through 58) (must equal line 74)	33258	59	79477	
Liabilities	60 Accounts payable and accrued expenses		60	
	61 Grants payable		61	
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63	
	64a Tax-exempt bond liabilities (attach schedule)		64a	
	b Mortgages and other notes payable (attach schedule)		64b	
	65 Other liabilities (describe ▶ _____)		65	
66 Total liabilities (add lines 60 through 65)	0	66	0	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74			
	67 Unrestricted		67	
	68 Temporarily restricted		68	
	69 Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 70 through 74			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds	33258	72	79477
73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19 column (B) must equal line 21)	33258	73	79477	
74 Total liabilities and net assets / fund balances (add lines 66 and 73)	33258	74	79477	

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes in Part III, the organization's programs and accomplishments.

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See page 26 of the instructions)

a Total revenue, gains, and other support per audited financial statements ▶	a	
b Amounts included on line a but not on line 12, Form 990	b	
(1) Net unrealized gains on investments \$ _____		
(2) Donated services and use of facilities \$ _____		
(3) Recoveries of prior year grants \$ _____		
(4) Other (specify) _____		
\$ _____		
Add amounts on lines (1) through (4) ▶	b	
c Line a minus line b ▶	c	
d Amounts included on line 12, Form 990 but not on line a :	d	
(1) Investment expenses not included on line 6b, Form 990 \$ _____		
(2) Other (specify) _____		
\$ _____		
Add amounts on lines (1) and (2) ▶	d	
e Total revenue per line 12 Form 990 (line c plus line d) ▶	e	

Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return

a Total expenses and losses per audited financial statements ▶	a	
b Amounts included on line a but not on line 17, Form 990	b	
(1) Donated services and use of facilities \$ _____		
(2) Prior year adjustments reported on line 20, Form 990 \$ _____		
(3) Losses reported on line 20, Form 990 \$ _____		
(4) Other (specify) _____		
\$ _____		
Add amounts on lines (1) through (4) ▶	b	
c Line a minus line b ▶	c	
d Amounts included on line 17, Form 990 but not on line a :	d	
(1) Investment expenses not included on line 6b, Form 990 \$ _____		
(2) Other (specify) _____		
\$ _____		
Add amounts on lines (1) and (2) ▶	d	
e Total expenses per line 17, Form 990 (line c plus line d) ▶	e	

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated, see page 26 of the instructions)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
Raymond Garquilo PO Box 5151 Richmond, VA	Executive Director 5	0	0	0
Diana Campbell 2900 Sprouse Dr Richmond, VA	President/Director 1	0	0	0
Henrietta Waters 3102 Lake Village Dr Richmond, VA	Treasurer/Director 8	3459	0	0
John Mapp 116 Matoaca Rd Richmond, VA	Director 1	0	0	0
Margaret Meara 2320 Skaggs Rd Powhatan, VA	Director 1	0	0	0
Mark Edwards PO Box 23120 Richmond, VA	Director 1	0	0	0
Billy Cannaday Jr PO Box 10 Chesterfield, VA	Director 1	0	0	0
Stewart Robinson 200 Berkley St Ashland, VA	Director 1	0	0	0
Deborah Sewall Sherman 900 East Broad St Richmond, VA	Director 1	0	0	0
Linda Woodley 845 Old Denny St Richmond, VA	Secretary/Dir 9	4195	0	0

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations? Yes No
If "Yes," attach schedule—see page 26 of the instructions

Part VI Other Information (See page 27 of the instructions)

Yes No

76	Did the organization engage in any activity not previously reported to the IRS? If "Yes" attach a detailed description of each activity	76		✓
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes	77		✓
78a	Did the organization have unrelated business gross income of \$1 000 or more during the year covered by this return?	78a		✓
b	If "Yes," has it filed a tax return on Form 990-T for this year?	78b		✓
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79		✓
80a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a		✓
b	If "Yes" enter the name of the organization ▶ _____ and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt			
81a	Enter direct or indirect political expenditures See line 81 instructions	81a		
b	Did the organization file Form 1120-POL for this year?	81b		✓
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a		✓
b	If "Yes," you may indicate the value of these items here Do not include this amount as revenue in Part I or as an expense in Part II (See instructions in Part III)	82b		
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a		✓
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b		✓
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b		✓
85	501(c)(4), (5), or (6) organizations			
a	Were substantially all dues nondeductible by members?	85a		✓
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year	85b		✓
c	Dues assessments, and similar amounts from members	85c		
d	Section 162(e) lobbying and political expenditures	85d		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f		
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g		✓
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h		✓
86	501(c)(7) orgs Enter			
a	Initiation fees and capital contributions included on line 12	86a		
b	Gross receipts, included on line 12, for public use of club facilities	86b		
87	501(c)(12) orgs Enter			
a	Gross income from members or shareholders	87a		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	87b		
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations under Regulations sections 301.7701-2 and 301.7701-3? If "Yes" complete Part IX	88		✓
89a	501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911 ▶ _____, section 4912 ▶ _____, section 4955 ▶ _____			
b	501(c)(3) and 501(c)(4) orgs Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b		✓
c	Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Enter Amount of tax on line 89c, above reimbursed by the organization			
90a	List the states with which a copy of this return is filed ▶ _____			
b	Number of employees employed in the pay period that includes March 12, 2002 (See instructions)	90b	25	
91	The books are in care of ▶ <u>Kay Mattox</u> Telephone no ▶ (<u>804</u>) <u>598-6277</u> Located at ▶ <u>2100 Autumn Oaks Lane Powhatan, VA</u> ZIP + 4 ▶ <u>23139</u>			
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 92			<input type="checkbox"/>

Part VII Analysis of Income-Producing Activities (See page 31 of the instructions)

	Unrelated business income		Excluded by section 512 513 or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
Note Enter gross amounts unless otherwise indicated					
93 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	7593	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))				7593	
105 Total (add line 104, columns (B), (D), and (E))					7593

Note Line 105 plus line 1d Part I, should equal the amount on line 12, Part I

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See page 32 of the instructions)

Line No	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
	Helped fund scholarships for students and provide counseling in high schools

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 32 of the instructions)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 33 of the instructions)

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No
 - (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No
- Note** If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Please Sign Here: Raymond Gargiulo Signature of officer, Date: 10 Oct 30, 2003
Raymond Gargiulo, Executive Director

Date	Check if self employed <input type="checkbox"/>	Preparer's SSN or PTIN (See Gen. Inst. W)
EIN		

SCHEDULE A
(Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

OMB No 1545-0047

2002

Department of the Treasury
Internal Revenue Service

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

Name of the organization

GREATER RICHMOND AREA SCHOLARSHIP PROGRAM

Employer identification number

52 1277427

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 1 of the instructions List each one If there are none, enter "None")

(a) Name and address of each employee paid more than \$50 000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				
Total number of other employees paid over \$50 000 ▶				

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 2 of the instructions List each one (whether individuals or firms) If there are none, enter "None")

(a) Name and address of each independent contractor paid more than \$50 000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50 000 for professional services ▶		

Part III Statements About Activities (See page 2 of the instructions)

Yes No

1 During the year, has the organization attempted to influence national, state or local legislation including any attempt to influence public opinion on a legislative matter or referendum? If "Yes" enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ _____ (Must equal amounts on line 38, Part VI-A or line 1 of Part VI-B)

Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities

2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner or principal beneficiary? (If the answer to any question is "Yes" attach a detailed statement explaining the transactions)

a Sale, exchange, or leasing of property?

b Lending of money or other extension of credit?

c Furnishing of goods, services, or facilities?

d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?

e Transfer of any part of its income or assets?

3 Does the organization make grants for scholarships, fellowships, student loans, etc.? (See **Notes** below)

4 Do you have a section 403(b) annuity plan for your employees?

Note. Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs "qualify" to receive payments

Part IV Reason for Non-Private Foundation Status (See pages 3 through 5 of the instructions)

The organization is not a private foundation because it is (Please check only **ONE** applicable box)

5 A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)

6 A school Section 170(b)(1)(A)(ii) (Also complete Part V)

7 A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)

8 A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)

9 A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state ▶ _____

10 An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the **Support Schedule** in Part IV-A)

11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)

11b A community trust Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)

12 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2) (Also complete the **Support Schedule** in Part IV-A)

13 An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) (See section 509(a)(3))

Provide the following information about the supported organizations (See page 5 of the instructions)

(a) Name(s) of supported organization(s)	(b) Line number from above

14 An organization organized and operated to test for public safety Section 509(a)(4) (See page 5 of the instructions)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12) *Use cash method of accounting*

Note You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting

Calendar year (or fiscal year beginning in)	(a) 2001	(b) 2000	(c) 1999	(d) 1998	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)	490389	428684	649750	488349	2057172
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable etc. purpose					
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	2440	4320	3897	3369	14026
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets.					
23 Total of lines 15 through 22	492829	433004	653647	491718	2071198
24 Line 23 minus line 17	492829	433004	653647	491718	2071198
25 Enter 1% of line 23	4928	4330	6536	4917	
26 Organizations described on lines 10 or 11					
a Enter 2% of amount in column (e) line 24					26a 41423
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1998 through 2001 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b 1415100
c Total support for section 509(a)(1) test. Enter line 24, column (e)					26c 2071198
d Add amounts from column (e) for lines 18, 19, 22, 26b					26d 1429126
e Public support (line 26c minus line 26d total)					26e 642072
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 31 %
27 Organizations described on line 12					
a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year:	(2001)	(2000)	(1999)	(1998)	
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (include in the list organizations described in lines 5 through 11, as well as individuals). Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year:	(2001)	(2000)	(1999)	(1998)	
c Add amounts from column (e) for lines 15, 16, 17, 20, 21					27c
d Add line 27a total and line 27b total					27d
e Public support (line 27c total minus line 27d total)					27e
f Total support for section 509(a)(2) test. Enter amount from line 23, column (e)					27f
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h %
28 Unusual Grants For an organization described in line 10, 11, or 12 that received any unusual grants during 1998 through 2001, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.					

Part V Private School Questionnaire (See page 7 of the instructions)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

	Yes	No
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter bylaws, other governing instrument, or in a resolution of its governing body?		
30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions programs, and scholarships?		
31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program in a way that makes the policy known to all parts of the general community it serves? If "Yes" please describe if "No" please explain (If you need more space, attach a separate statement)		
32 Does the organization maintain the following		
a Records indicating the racial composition of the student body faculty and administrative staff?		
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c Copies of all catalogues, brochures announcements, and other written communications to the public dealing with student admissions, programs and scholarships?		
d Copies of all material used by the organization or on its behalf to solicit contributions?		
If you answered "No" to any of the above please explain (If you need more space attach a separate statement)		
33 Does the organization discriminate by race in any way with respect to		
a Students rights or privileges?		
b Admissions policies?		
c Employment of faculty or administrative staff?		
d Scholarships or other financial assistance?		
e Educational policies?		
f Use of facilities?		
g Athletic programs?		
h Other extracurricular activities?		
If you answered "Yes" to any of the above, please explain (If you need more space attach a separate statement)		
34a Does the organization receive any financial aid or assistance from a governmental agency?		
b Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b please explain using an attached statement		
35 Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50 1975-2 C B 587 covering racial nondiscrimination? If "No" attach an explanation		

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions)
 (To be completed **ONLY** by an eligible organization that filed Form 5768)

Check **a** if the organization belongs to an affiliated group Check **b** if you checked "a" and "limited control" provisions apply

Limits on Lobbying Expenditures		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
(The term "expenditures" means amounts paid or incurred)			
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38	Total lobbying expenditures (add lines 36 and 37)	38	
39	Other exempt purpose expenditures	39	
40	Total exempt purpose expenditures (add lines 38 and 39)	40	
41	Lobbying nontaxable amount Enter the amount from the following table—		
	If the amount on line 40 is—		
	Not over \$500,000		
	Over \$500,000 but not over \$1,000,000		
	Over \$1,000,000 but not over \$1,500,000		
	Over \$1,500,000 but not over \$17,000,000		
	Over \$17,000,000		
	The lobbying nontaxable amount is—		
	20% of the amount on line 40		
	\$100,000 plus 15% of the excess over \$500,000		
	\$175,000 plus 10% of the excess over \$1,000,000		
	\$225,000 plus 5% of the excess over \$1,500,000		
	\$1,000,000		
42	Grassroots nontaxable amount (enter 25% of line 41)	42	
43	Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	43	
44	Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	44	

Caution If there is an amount on either line 43 or line 44 you must file Form 4720

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below
 See the instructions for lines 45 through 50 on page 11 of the instructions)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots nontaxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions)

During the year did the organization attempt to influence national state or local legislation including any attempt to influence public opinion on a legislative matter or referendum, through the use of

- a Volunteers
- b Paid staff or management (Include compensation in expenses reported on lines c through h)
- c Media advertisements
- d Mailings to members legislators or the public
- e Publications or published or broadcast statements
- f Grants to other organizations for lobbying purposes
- g Direct contact with legislators their staffs government officials or a legislative body
- h Rallies, demonstrations seminars conventions speeches lectures or any other means
- i Total lobbying expenditures (Add lines c through h)

Yes	No	Amount

If "Yes" to any of the above also attach a statement giving a detailed description of the lobbying activities

GREATER RICHMOND AREA SCHOLARSHIP PROGRAM

ITEMIZED CATEGORIES FIRST MARKET

INCOME

Donor-Scholarship Donor

TOTAL Donor-Scholarship Donor 21,334 40

Interest Income-Interest Income

7/16/2002 First Market DEP	Interest	53 65
7/19/2002 First Market DEP	Interest	37 08
10/18/2002 First Market DEP	Interest	46 39
11/15/2002 First Market DEP	Interest	43 19
12/20/2002 First Market DEP	Interest	20 32
1/17/2003 First Market	Interest	13 57
1/31/2003 First Market	Interest	7 19
2/21/2003 First Market	Interest	15 24
3/21/2003 First Market	Interest	11 55
3/21/2003 First Market DEP	Interest	11 55
4/18/2003 First Market	Interest	10 98
5/16/2003 First Market DEP	Interest	9 25
6/7/2003 First Market	Interest	9 25
6/20/2003 First Market DEP	Interest	7 43

TOTAL Interest Income-Interest Income 296 64

TOTAL INCOME 21 631 04

EXPENSES

Uncategorized

4/11/2003 First Market 1040 VOID 0

TOTAL Uncategorized 0

Taxes Paid-Due & Paid by GRASP

Federal Form 8109 Coupon-Monthly FICA & Fed W/H

8/13/2002 First Market	1030 IRS	July 02 payroll	-426 81
9/5/2002 First Market	1033 IRS	Aug y 02 payroll	-366 03
10/10/2002 First Market	1034 IRS	Sept 02 payroll	-241 78

TOTAL Donor-Scholarship Donor

171,572 39

Interest Income-Interest Income

5/30/2003 VaCap - DEP Andre Booker Scholarship

725

TOTAL Interest Income-Interest Income

725

TOTAL INCOME

180,063 48

EXPENSES

Uncategorized

10/9/2002 VaCap - 3788	Pamela Singer	-328 6
11/4/2002 VaCap - 3820	Pamela Singer	-328 6
12/21/2002 VaCap - 3853	Pamela Singer	-383 57
12/22/2002 VaCap - 3858	Michele Henry	-233 77
12/31/2002 VaCap - 3854	Pamela Singer	-359 63
3/5/2003 VaCap - 3939	Void	0
5/9/2003 VaCap - 4000	Void	0

TOTAL Uncategorized

-1,634 17

ACCOUNTING EXP-ACCOUNTING FEES

10/11/2002 VaCap - 3792 KENDON LIGHT ACCT

-800

TOTAL ACCOUNTING EXP-ACCOUNTING FEES

-800

Accrual Expense-Over / Under Payment

2/4/2003 VaCap - 3916	Eutanaha Fluker	-4
3/3/2003 VaCap - 3935	Linda Gould	-4
3/4/2003 VaCap - 3937	Pamela Singer	10
3/5/2003 VaCap - 3940	Eutanaha Fluker	4

-4
-4
10
4

VA Tax - debit future paycheck
reimburse for prior underpayment
this check iwas underpaid \$10
VA Tax from ck # 3916

TOTAL Accrual Expense-Over / Under Payment

6

Copies

12/30/2002 VaCap - 3838	Hennetta M Waters	-1
2/4/2003 VaCap - 3910	Margaret S Cook	-21 56
2/4/2003 VaCap - 3911	Hennetta M Waters	-12 1
3/1/2003 VaCap - 3931	Hennetta M Waters	-5
4/7/2003 VaCap - 3973	Hennetta M Waters	-1
6/10/2003 VaCap - 4029	Mila Spaulding	-10 78

-1
-21 56
-12 1
-5
-1
-10 78

223-01-2121

TOTAL Copies

-51 44

Development-i-e Professional Memberships

7/4/2002 VaCap - 3732	SHORT PUMP RURITANS	R GARGIULO DUES	-144
9/4/2002 VaCap - 3773	Ray Gargiulo		-46 6

-144
-46 6

6/20/2003 VaCap -	4031 Ray Garguilo	luncheon meeting with staff	-137 5
6/21/2003 VaCap -	4032 West End Richmond Kiwanis	Ray G membership	-160
TOTAL Development-i-e Professional Memberships			-488 1

Dues and Subscriptions-Dues and Subscription Expense			
8/3/2002 VaCap -	3770 WEWEBLINK WIRELESS		-99 21
TOTAL Dues and Subscriptions-Dues and Subscription Expense			-99 21

Insurance			
12/21/2002 VaCap -	3848 ZURICH AMERICAN		-300
TOTAL Insurance			-300

Misc-Miscellaneous			
2/2/2003 VaCap -	3903 Linda Woodley	overpayment from 12/02	1 07
4/4/2003 VaCap -	DEP BANK ERROR		3
TOTAL Misc-Miscellaneous			4 07

Office Equipment-Hardware / Software			
7/4/2002 VaCap -	3730 Kim White	COMPUTER UPKEEP	-205
8/3/2002 VaCap -	3756 Kim White	COMPUTER UPKEEP	-200
10/1/2002 VaCap -	3784 Kim White		-300
11/1/2002 VaCap -	3810 Kim White		-200
12/21/2002 VaCap -	3871 Kim White		-200
12/31/2002 VaCap -	3883 Kim White	228-06-6644	-250
6/14/2003 VaCap -	4030 Kim White	software for web page	-159 99
		telephone warranty	-213 38
TOTAL Office Equipment-Hardware / Software			-1,728 37

Payroll			
Federal Withholding			
7/2/2002 VaCap -	3724 Henrietta M Waters		-10
7/3/2002 VaCap -	3728 Mila Spaulding		-141 21

8/1/2002	VaCap - 3745	Mila Spaulding	-114 03
9/7/2002	VaCap - 3780	Hennetta M Waters	-10
11/1/2002	VaCap - 3805	Wilton Curtis	-3
11/2/2002	VaCap - 3812	Mila Spaulding	-36
11/2/2002	VaCap - 3818	Margaret Kirk	0
11/11/2002	VaCap - 3823	Eutanaha Fluker	0
12/1/2002	VaCap - 3840	Linda Woodley	-22 11
12/1/2002	VaCap - 3842	Eutanaha Fluker	-27 96
12/1/2002	VaCap - 3843	Amy Davis	-12 05
12/1/2002	VaCap - 3849	Linda Woodley	-20 16
12/1/2002	VaCap - 3850	Pamela B McKeithen	-9 76
12/1/2002	VaCap - 3852	Pamela B McKeithen	-9 47
12/21/2002	VaCap - 3853	Pamela Singer	-32 13
12/21/2002	VaCap - 3857	Margaret Kirk	-62 26
12/22/2002	VaCap - 3867	Mila Spaulding	11
12/22/2002	VaCap - 3872	Ray Gargulo	-847 92
12/22/2002	VaCap - 3858	Michele Henry	-19 36
12/22/2002	VaCap - 3859	Mary K Blair	-38 87
12/22/2002	VaCap - 3860	Wilton Curtis	-74 96
12/22/2002	VaCap - 3863	Eutanaha Fluker	0
12/31/2002	VaCap - 3888	Hennetta M Waters	20
12/31/2002	VaCap - 3854	Pamela Singer	-30 12
12/31/2002	VaCap - 3855	Phyllis Brown	-89 68
12/31/2002	VaCap - 3856	Yolanda Weathers	-25 82
1/4/2003	VaCap - 3890	Mila Spaulding	11
2/1/2003	VaCap - 3902	Wilton Curtis	50
2/4/2003	VaCap - 3912	Hennetta M Waters	25
2/4/2003	VaCap - 3913	Mila Spaulding	43
3/1/2003	VaCap - 3925	Wilton Curtis	50
3/7/2003	VaCap - 3945	Mila Spaulding	35
4/1/2003	VaCap - 3958	Linda Woodley	8
4/1/2003	VaCap - 3961	Mila Spaulding	39
4/6/2003	VaCap - 3971	Wilton Curtis	50
5/1/2003	VaCap - 3985	Wilton Curtis	50
5/3/2003	VaCap - 3990	Mila Spaulding	47
5/5/2003	VaCap - 3994	Kim White	8
6/3/2003	VaCap - 4016	Mila Spaulding	43

refund - paid IRS in error

AND FICA

20
19

Henrietta M Waters
Mila Spaulding

6/5/2003 VaCap - 4023
6/30/2003 VaCap - 4049

-1 107 87

TOTAL Federal Withholding

FICA

7/2/2002 VaCap - 3724	Henrietta M Waters	-24 06
7/3/2002 VaCap - 3728	Mila Spaulding	-94 11
7/5/2002 VaCap - 3731	Margaret S Cook	-9 3
7/16/2002 VaCap - 3738	SUE FIELDS	-10 33
8/1/2002 VaCap - 3745	Mila Spaulding	-76 78
8/17/2002 VaCap - 3758	SUE FIELDS	-10 32
8/28/2002 VaCap - 3769	D Bauer	-18 93
8/28/2002 VaCap - 3749	Margaret S Cook	-19 97
9/4/2002 VaCap - 3774	SUE FIELDS	-35 46
9/5/2002 VaCap - 3775	Mila Spaulding	-28 31
9/7/2002 VaCap - 3779	Margaret S Cook	-8 95
9/7/2002 VaCap - 3780	Henrietta M Waters	-43 17
10/9/2002 VaCap - 3788	Pamela Singer	-3 87
10/9/2002 VaCap - 3789	Mila Spaulding	-49 53
10/11/2002 VaCap - 3793	SUE FIELDS	-14 5
10/21/2002 VaCap - 3796	Margaret S Cook	-10 67
10/21/2002 VaCap - 3797	Garry-Lou Upton	-9 47
10/27/2002 VaCap - 3798	Mary K Blair	-13 91
10/28/2002 VaCap - 3799	Henrietta M Waters	16 28
10/28/2002 VaCap - 3801	Linda Woodley	-33 16
10/28/2002 VaCap - 3802	Roslyn Walker	-15 41
10/28/2002 VaCap - 3803	Karen Norsworthy	-22 03
11/1/2002 VaCap - 3806	Pamela B McKeithen	-21 8
11/1/2002 VaCap - 3807	Linda Gould	-16
11/1/2002 VaCap - 3808	Amy Davis	-8 89
11/1/2002 VaCap - 3809	Yolanda Weathers	-17 21
11/1/2002 VaCap - 3811	Julie Burleigh	-31 41
11/2/2002 VaCap - 3812	Mila Spaulding	-69 35
11/2/2002 VaCap - 3818	Margaret Kirk	-35 8
11/4/2002 VaCap - 3819	Michele Henry	-30 27
11/4/2002 VaCap - 3820	Pamela Singer	-31 27

11/8/2002	VaCap - 3821	Margaret S Cook	-10 33
11/11/2002	VaCap - 3822	Garry-Lou Upton	-48 92
11/11/2002	VaCap - 3823	Eutanaha Fluker	-39 02
12/22/2002	VaCap - 3863	Eutanaha Fluker	-19 51
12/22/2002	VaCap - 3866	Amy Davis	-7 11
12/22/2002	VaCap - 3868	Julie Burleigh	-14 06

TOTAL FICA -936 91

Medicare 0145

7/2/2002	VaCap - 3724	Henrietta M Waters	-4 56
7/3/2002	VaCap - 3728	Mila Spaulding	-17 84
7/5/2002	VaCap - 3731	Margaret S Cook	-1 76
7/16/2002	VaCap - 3738	SUE FIELDS	-1 96
8/1/2002	VaCap - 3745	Mila Spaulding	-14 55
8/17/2002	VaCap - 3758	SUE FIELDS	-1 95
8/28/2002	VaCap - 3769	D Bauer	-3 58
8/28/2002	VaCap - 3749	Margaret S Cook	-3 79
9/4/2002	VaCap - 3774	SUE FIELDS	-6 72
9/5/2002	VaCap - 3775	Mila Spaulding	-5 37
9/7/2002	VaCap - 3779	Margaret S Cook	-1 7
9/7/2002	VaCap - 3780	Henrietta M Waters	-1 7
10/9/2002	VaCap - 3788	Pamela Singer	-0 73
10/9/2002	VaCap - 3789	Mila Spaulding	-9 3
10/11/2002	VaCap - 3793	SUE FIELDS	-2 74
10/21/2002	VaCap - 3796	Margaret S Cook	-2 02
10/21/2002	VaCap - 3797	Garry-Lou Upton	-1 8
10/27/2002	VaCap - 3798	Mary K Blair	-2 63
10/28/2002	VaCap - 3799	Henrietta M Waters	-3 09
10/28/2002	VaCap - 3801	Linda Woodley	-6 28
10/28/2002	VaCap - 3802	Roslyn Walker	-2 92
10/28/2002	VaCap - 3803	Karen Norsworthy	-4 17
11/1/2002	VaCap - 3805	Wilton Curtis	-8 38
11/1/2002	VaCap - 3806	Pamela B McKeithen	-4 13
11/1/2002	VaCap - 3807	Linda Gould	-3 03
11/1/2002	VaCap - 3808	Amy Davis	-1 68
11/1/2002	VaCap - 3809	Yolanda Weathers	-3 26

11/1/2002	VaCap - 3811	Julie Burleigh	-5 95
11/2/2002	VaCap - 3812	Mila Spaulding	-13 15
11/2/2002	VaCap - 3818	Margaret Kirk	-6 78
11/4/2002	VaCap - 3819	Michele Henry	-5 74
11/4/2002	VaCap - 3820	Pamela Singer	-5 93
11/8/2002	VaCap - 3821	Margaret S Cook	-1 96
11/11/2002	VaCap - 3822	Garry-Lou Upton	-9 28
11/11/2002	VaCap - 3823	Eutamaha Fluker	-7 4
12/1/2002	VaCap - 3839	Hennetta M Waters	2 54
12/1/2002	VaCap - 3840	Linda Woodley	-4 19
12/1/2002	VaCap - 3842	Eutamaha Fluker	-5 3
12/1/2002	VaCap - 3843	Amy Davis	-2 3
12/1/2002	VaCap - 3849	Linda Woodley	-3 82
12/1/2002	VaCap - 3850	Pamela B McKeithen	-1 85
12/1/2002	VaCap - 3852	Pamela B McKeithen	-1 8
12/3/2002	VaCap - 3884	Garry-Lou Upton	8 49
12/21/2002	VaCap - 3853	Pamela Singer	-6 09
12/21/2002	VaCap - 3857	Margaret Kirk	-9 53
12/22/2002	VaCap - 3861	Roslyn Walker	4 27
12/22/2002	VaCap - 3867	Mila Spaulding	13 15
12/22/2002	VaCap - 3869	Linda Gould	2 18
12/22/2002	VaCap - 3870	Margaret S Cook	1 76
12/22/2002	VaCap - 3862	Karen Norsworthy	4 04
12/22/2002	VaCap - 3864	Garry-Lou Upton	7 3
12/22/2002	VaCap - 3858	Michele Henry	-3 67
12/22/2002	VaCap - 3859	Mary K Blair	-7 37
12/22/2002	VaCap - 3860	Wilton Curtis	-7 82
12/22/2002	VaCap - 3863	Eutamaha Fluker	-3 7
12/22/2002	VaCap - 3866	Amy Davis	-1 34
12/22/2002	VaCap - 3868	Julie Burleigh	-2 67
12/28/2002	VaCap - 3881	Michele Henry	4 29
12/31/2002	VaCap - 3886	Linda Gould	1 68
12/31/2002	VaCap - 3887	Margaret S Cook	1 05
12/31/2002	VaCap - 3888	Henrietta M Waters	3 75
12/31/2002	VaCap - 3854	Pamela Singer	-5 71
12/31/2002	VaCap - 3855	Phyllis Brown	-11 69
12/31/2002	VaCap - 3856	Yolanda Weathers	-4 89

1/4/2003	VaCap - 3890	Mila Spaulding	13 28
1/15/2003	VaCap - 3895	Julie Burleigh	1 01
1/30/2003	VaCap - 3897	Margaret Kirk	5 22
1/30/2003	VaCap - 3898	Linda Gould	1 63
1/30/2003	VaCap - 3899	Pam McKeithen	2 34
2/1/2003	VaCap - 3900	Michele Henry	3 26
2/1/2003	VaCap - 3901	Amy Davis	2 25
2/1/2003	VaCap - 3902	Wilton Curtis	5 56
2/2/2003	VaCap - 3903	Linda Woodley	7 77
2/4/2003	VaCap - 3907	Julie Burleigh	3 18
2/4/2003	VaCap - 3909	Margaret S Cook	5 22
2/4/2003	VaCap - 3912	Henrietta M Waters	8 99
2/4/2003	VaCap - 3913	Mila Spaulding	13 15
2/4/2003	VaCap - 3916	Eutanaha Fluker	5 37
2/4/2003	VaCap - 3917	Roslyn Walker	2 13
2/6/2003	VaCap - 3919	Karen Norsworthy	1 7
2/11/2003	VaCap - 3920	Mary K Blair	1 31
2/11/2003	VaCap - 3921	Yolanda Weathers	2 94
2/12/2003	VaCap - 3922	Garry-Lou Upton	8 97
3/1/2003	VaCap - 3923	Pamela B McKeithen	1 47
3/1/2003	VaCap - 3924	Julie Burleigh	1 52
3/1/2003	VaCap - 3925	Wilton Curtis	4 19
3/1/2003	VaCap - 3926	Margaret Kirk	4 76
3/1/2003	VaCap - 3927	Amy Davis	1 91
3/1/2003	VaCap - 3928	Henrietta M Waters	3 89
3/1/2003	VaCap - 3930	Margaret S Cook	0 91
3/1/2003	VaCap - 3932	Michele Henry	3 26
3/2/2003	VaCap - 3933	Linda Woodley	7 95
3/3/2003	VaCap - 3934	Pamela Singer	2 18
3/3/2003	VaCap - 3935	Linda Gould	1 8
3/4/2003	VaCap - 3937	Pamela Singer	3 05
3/4/2003	VaCap - 3938	Roslyn Walker	1 91
3/5/2003	VaCap - 3940	Eutanaha Fluker	3 7
3/5/2003	VaCap - 3941	Karen Norsworthy	1 96
3/7/2003	VaCap - 3942	Carmen Gray	2 39
3/7/2003	VaCap - 3945	Mila Spaulding	16 37
3/10/2003	VaCap - 3946	Garry-Lou Upton	7 72

3/10/2003	VaCap - 3947	Teresa E Johnson	0 38
3/11/2003	VaCap - 3948	Mary Donna Knipe	0 77
3/11/2003	VaCap - 3949	Mary Donna Knipe	2 17
3/12/2003	VaCap - 3950	Mary K Blair	2 47
3/29/2003	VaCap - 3952	Carmen Gray	3 48
3/29/2003	VaCap - 3953	Julie Burleigh	9 3
3/29/2003	VaCap - 3954	Pamela B McKeithen	1 62
3/29/2003	VaCap - 3955	Karen Norsworthy	2 8
4/1/2003	VaCap - 3957	Margaret Kirk	5 22
4/1/2003	VaCap - 3958	Linda Woodley	9
4/1/2003	VaCap - 3959	Amy Davis	2 81
4/1/2003	VaCap - 3961	Mila Spaulding	17 17
4/1/2003	VaCap - 3962	Mary K Blair	2 39
4/1/2003	VaCap - 3963	Michele Henry	4 46
4/1/2003	VaCap - 3964	Linda Gould	1 29
4/4/2003	VaCap - 3965	Phyllis Brown	21 62
4/4/2003	VaCap - 3966	Phyllis Brown	5 11
4/4/2003	VaCap - 3967	Phyllis Brown	5
4/6/2003	VaCap - 3971	Wilton Curtis	7 18
4/7/2003	VaCap - 3972	Henrietta M Waters	5 9
4/9/2003	VaCap - 3975	Garry-Lou Upton	8 07
4/11/2003	VaCap - 3976	Eutamaha Fluker	3 94
4/11/2003	VaCap - 3977	Roslyn Walker	2 81
4/11/2003	VaCap - 3978	Mary Donna Knipe	1 85
4/18/2003	VaCap - 3980	Kim White	8 97
4/25/2003	VaCap - 3982	Amy Davis	1 12
4/30/2003	VaCap - 3984	Mary Donna Knipe	1 53
5/1/2003	VaCap - 3985	Wilton Curtis	5 67
5/2/2003	VaCap - 3987	Michele Henry	4 35
5/2/2003	VaCap - 3988	Carmen Gray	2 71
5/2/2003	VaCap - 3989	Margaret Kirk	4 56
5/3/2003	VaCap - 3990	Mila Spaulding	18 51
5/3/2003	VaCap - 3992	Henrietta M Waters	4 02
5/3/2003	VaCap - 3993	Linda Woodley	10 11
5/5/2003	VaCap - 3994	Kim White	8 01
5/6/2003	VaCap - 3998	Pamela B McKeithen	1 95
5/7/2003	VaCap - 3999	Eutamaha Fluker	6 53

5/9/2003	VaCap - 4001	Phyllis Brown	5 16
5/9/2003	VaCap - 4002	Roslyn Walker	1 91
5/9/2003	VaCap - 4003	Julie Burteigh	1 68
5/11/2003	VaCap - 4004	Karen Norsworthy	3 2
5/12/2003	VaCap - 4005	Garry-Lou Upton	8 97
5/23/2003	VaCap - 4008	Mary Donna Knipe	0 86
5/31/2003	VaCap - 4014	Linda Woodley	8 63
6/3/2003	VaCap - 4016	Mila Spaulding	17 57
6/5/2003	VaCap - 4021	Amy Davis	1 27
6/5/2003	VaCap - 4023	Henrietta M Waters	5 23
6/6/2003	VaCap - 4024	Eutamaha Fluker	3 64
6/30/2003	VaCap - 4049	Mila Spaulding	14 08
6/30/2003	VaCap - 4051	Linda Woodley	3 08

TOTAL Medicare 0145

239 28

Social Security 062

7/2/2002	VaCap - 3724	Henrietta M Waters	-19 5
7/3/2002	VaCap - 3728	Mila Spaulding	-76 27
7/5/2002	VaCap - 3731	Margaret S Cook	-7 54
7/16/2002	VaCap - 3738	SUE FIELDS	-8 37
8/1/2002	VaCap - 3745	Mila Spaulding	-62 23
8/17/2002	VaCap - 3758	SUE FIELDS	-8 37
8/28/2002	VaCap - 3769	D Bauer	-15 35
8/28/2002	VaCap - 3749	Margaret S Cook	-16 18
9/4/2002	VaCap - 3774	SUE FIELDS	-28 74
9/5/2002	VaCap - 3775	Mila Spaulding	-22 94
9/7/2002	VaCap - 3779	Margaret S Cook	-7 25
9/7/2002	VaCap - 3780	Henrietta M Waters	-34 99
10/9/2002	VaCap - 3788	Pamela Singer	-3 14
10/9/2002	VaCap - 3789	Mila Spaulding	-40 15
10/11/2002	VaCap - 3793	SUE FIELDS	-11 76
10/21/2002	VaCap - 3796	Margaret S Cook	-8 65
10/21/2002	VaCap - 3797	Garry-Lou Upton	-7 67
10/27/2002	VaCap - 3798	Mary K Blair	-11 28
10/28/2002	VaCap - 3799	Henrietta M Waters	-13 19
10/28/2002	VaCap - 3801	Linda Woodley	-26 88

10/28/2002	VaCap - 3802	Roslyn Walker	-12 49
10/28/2002	VaCap - 3803	Karen Norsworthy	-17 86
11/1/2002	VaCap - 3805	Wilton Curtis	-35 81
11/1/2002	VaCap - 3806	Pamela B McKeithen	-17 67
11/1/2002	VaCap - 3807	Linda Gould	-12 97
11/1/2002	VaCap - 3808	Amy Davis	-7 21
11/1/2002	VaCap - 3809	Yolanda Weathers	-13 95
11/1/2002	VaCap - 3811	Julie Burleigh	-25 46
11/2/2002	VaCap - 3818	Margaret Kirk	-29 02
11/4/2002	VaCap - 3819	Michele Henry	-24 53
11/4/2002	VaCap - 3820	Pamela Singer	-25 34
11/8/2002	VaCap - 3821	Margaret S Cook	-8 37
11/11/2002	VaCap - 3822	Garry-Lou Upton	-39 64
11/11/2002	VaCap - 3823	Eutanaha Fluker	-31 62
12/1/2002	VaCap - 3839	Hennetta M Waters	10 9
12/1/2002	VaCap - 3840	Linda Woodley	-17 92
12/1/2002	VaCap - 3842	Eutanaha Fluker	-22 66
12/1/2002	VaCap - 3843	Amy Davis	-9 85
12/1/2002	VaCap - 3849	Linda Woodley	-16 34
12/1/2002	VaCap - 3850	Pamela B McKeithen	-7 91
12/1/2002	VaCap - 3852	Pamela B McKeithen	-7 67
12/3/2002	VaCap - 3884	Garry-Lou Upton	36 32
12/21/2002	VaCap - 3853	Pamela Singer	-26 04
12/21/2002	VaCap - 3857	Margaret Kirk	-40 73
12/22/2002	VaCap - 3861	Roslyn Walker	18 26
12/22/2002	VaCap - 3867	Mila Spaulding	56 2
12/22/2002	VaCap - 3869	Linda Gould	9 3
12/22/2002	VaCap - 3870	Margaret S Cook	7 53
12/22/2002	VaCap - 3862	Karen Norsworthy	17 3
12/22/2002	VaCap - 3864	Garry-Lou Upton	31 2
12/22/2002	VaCap - 3858	Michele Henry	-15 69
12/22/2002	VaCap - 3859	Mary K Blair	-31 5
12/22/2002	VaCap - 3860	Wilton Curtis	-33 44
12/22/2002	VaCap - 3863	Eutanaha Fluker	-15 81
12/22/2002	VaCap - 3866	Amy Davis	-5 77
12/22/2002	VaCap - 3868	Julie Burleigh	-11 39
12/28/2002	VaCap - 3881	Michele Henry	18 37

12/31/2002	VaCap - 3886	Linda Gould	7 21
12/31/2002	VaCap - 3887	Margaret S Cook	4 46
12/31/2002	VaCap - 3888	Henrietta M Waters	16 06
12/31/2002	VaCap - 3854	Pamela Singer	-24 14
12/31/2002	VaCap - 3855	Phyllis Brown	-49 99
12/31/2002	VaCap - 3856	Yolanda Weathers	-20 93
1/4/2003	VaCap - 3890	Mila Spaulding	56 77
1/15/2003	VaCap - 3895	Julie Burleigh	4 3
1/30/2003	VaCap - 3897	Margaret Kirk	22 32
1/30/2003	VaCap - 3898	Linda Gould	6 98
1/30/2003	VaCap - 3899	Pam McKeithen	10
2/1/2003	VaCap - 3900	Michele Henry	13 95
2/1/2003	VaCap - 3901	Amy Davis	9 61
2/1/2003	VaCap - 3902	Wilton Curtis	23 79
2/2/2003	VaCap - 3903	Linda Woodley	33 2
2/4/2003	VaCap - 3907	Julie Burleigh	13 6
2/4/2003	VaCap - 3909	Margaret S Cook	22 32
2/4/2003	VaCap - 3912	Henrietta M Waters	38 42
2/4/2003	VaCap - 3913	Mila Spaulding	56 22
2/4/2003	VaCap - 3916	Eutanaha Fluker	22 92
2/4/2003	VaCap - 3917	Roslyn Walker	9 13
2/6/2003	VaCap - 3919	Karen Norsworthy	7 25
2/11/2003	VaCap - 3920	Mary K Blair	5 58
2/11/2003	VaCap - 3921	Yolanda Weathers	12 55
2/12/2003	VaCap - 3922	Garry-Lou Upton	38 36
3/1/2003	VaCap - 3923	Pamela B McKeithen	6 28
3/1/2003	VaCap - 3924	Julie Burleigh	6 51
3/1/2003	VaCap - 3925	Wilton Curtis	17 9
3/1/2003	VaCap - 3926	Margaret Kirk	20 37
3/1/2003	VaCap - 3927	Amy Davis	8 17
3/1/2003	VaCap - 3928	Henrietta M Waters	16 63
3/1/2003	VaCap - 3930	Margaret S Cook	3 91
3/1/2003	VaCap - 3932	Michele Henry	13 95
3/2/2003	VaCap - 3933	Linda Woodley	33 99
3/3/2003	VaCap - 3934	Pamela Singer	9 3
3/3/2003	VaCap - 3935	Linda Gould	7 69
3/4/2003	VaCap - 3937	Pamela Singer	13 02

3/4/2003 VaCap - 3938	Roslyn Walker	8 16
3/5/2003 VaCap - 3940	Eutamaha Fluker	15 81
3/5/2003 VaCap - 3941	Karen Norsworthy	8 37
3/7/2003 VaCap - 3942	Carmen Gray	10 23
3/7/2003 VaCap - 3945	Mila Spaulding	69 96
3/10/2003 VaCap - 3946	Garry-Lou Upton	32 99
3/10/2003 VaCap - 3947	Teresa E. Johnson	1 62
3/11/2003 VaCap - 3948	Mary Donna Knipe	3 29
3/11/2003 VaCap - 3949	Mary Donna Knipe	9 26
3/12/2003 VaCap - 3950	Mary K Blair	10 58
3/29/2003 VaCap - 3952	Carmen Gray	14 88
3/29/2003 VaCap - 3953	Julie Burleigh	2 18
3/29/2003 VaCap - 3954	Pamela B McKeithen	6 98
3/29/2003 VaCap - 3955	Karen Norsworthy	12
4/1/2003 VaCap - 3957	Margaret Kirk	22 32
4/1/2003 VaCap - 3958	Linda Woodley	38 47
4/1/2003 VaCap - 3959	Amy Davis	12 01
4/1/2003 VaCap - 3961	Mila Spaulding	73 41
4/1/2003 VaCap - 3962	Mary K Blair	10 23
4/1/2003 VaCap - 3963	Michele Henry	19 06
4/1/2003 VaCap - 3964	Linda Gould	5 53
4/4/2003 VaCap - 3965	Phyllis Brown	5 06
4/4/2003 VaCap - 3966	Phyllis Brown	21 86
4/4/2003 VaCap - 3967	Phyllis Brown	21 39
4/6/2003 VaCap - 3971	Wilton Curtis	30 69
4/7/2003 VaCap - 3972	Henretta M. Waters	25 24
4/9/2003 VaCap - 3975	Garry-Lou Upton	34 53
4/11/2003 VaCap - 3976	Eutamaha Fluker	16 87
4/11/2003 VaCap - 3977	Roslyn Walker	12 01
4/11/2003 VaCap - 3978	Mary Donna Knipe	7 9
4/18/2003 VaCap - 3980	Kim White	38 36
4/25/2003 VaCap - 3982	Amy Davis	4 81
4/30/2003 VaCap - 3984	Mary Donna Knipe	6 54
5/1/2003 VaCap - 3985	Wilton Curtis	24 24
5/2/2003 VaCap - 3987	Michele Henry	18 6
5/2/2003 VaCap - 3988	Carmen Gray	11 63
5/2/2003 VaCap - 3989	Margaret Kirk	19 53

5/3/2003 VaCap - 3990	Mila Spaulding	79 14
5/3/2003 VaCap - 3992	Hennetta M Waters	17 21
5/3/2003 VaCap - 3993	Linda Woodley	43 21
5/5/2003 VaCap - 3994	Kim White	34 26
5/6/2003 VaCap - 3998	Pamela B McKeithen	8 37
5/7/2003 VaCap - 3999	Eutamaha Fluker	27 93
5/9/2003 VaCap - 4001	Phyllis Brown	22 09
5/9/2003 VaCap - 4002	Roslyn Walker	8 17
5/9/2003 VaCap - 4003	Julie Burleigh	7 21
5/11/2003 VaCap - 4004	Karen Norsworthy	13 67
5/12/2003 VaCap - 4005	Garry-Lou Upton	38 36
5/23/2003 VaCap - 4008	Mary Donna Knipe	3 69
5/31/2003 VaCap - 4014	Linda Woodley	36 89
6/3/2003 VaCap - 4016	Mila Spaulding	75 13
6/5/2003 VaCap - 4021	Amy Davis	5 42
6/5/2003 VaCap - 4023	Hennetta M Waters	22 37
6/6/2003 VaCap - 4024	Eutamaha Fluker	15 54
6/30/2003 VaCap - 4049	Mila Spaulding	60 22
6/30/2003 VaCap - 4051	Linda Woodley	13 18
TOTAL Social Security 062		926 59

7/2/2002 VaCap - 3724	Hennetta M Waters	-2
7/3/2002 VaCap - 3728	Mila Spaulding	-38
8/1/2002 VaCap - 3745	Mila Spaulding	-26
9/5/2002 VaCap - 3775	Mila Spaulding	-2
9/7/2002 VaCap - 3780	Hennetta M Waters	-7
10/9/2002 VaCap - 3788	Pamela Singer	0
10/28/2002 VaCap - 3801	Linda Woodley	-5
10/28/2002 VaCap - 3803	Karen Norsworthy	-2
11/1/2002 VaCap - 3805	Wilton Curtis	-9
11/1/2002 VaCap - 3811	Julie Burleigh	-4
11/2/2002 VaCap - 3812	Mila Spaulding	-25
11/4/2002 VaCap - 3819	Michele Henry	-4
11/4/2002 VaCap - 3820	Pamela Singer	-4
11/11/2002 VaCap - 3822	Garry-Lou Upton	-8

State Withholding

11/11/2002	VaCap - 3823	Eutanaha Fluker	-5
12/1/2002	VaCap - 3839	Hennetta M Waters	5
12/1/2002	VaCap - 3842	Eutanaha Fluker	-2
12/1/2002	VaCap - 3849	Linda Woodley	-1
12/3/2002	VaCap - 3884	Garry-Lou Upton	7
12/21/2002	VaCap - 3853	Pamela Singer	-4
12/21/2002	VaCap - 3857	Margaret Kirk	-11
12/22/2002	VaCap - 3861	Roslyn Walker	2
12/22/2002	VaCap - 3867	Mila Spaulding	21
12/22/2002	VaCap - 3862	Karen Norsworthy	1
12/22/2002	VaCap - 3864	Garry-Lou Upton	3
12/22/2002	VaCap - 3859	Mary K Blair	-5
12/22/2002	VaCap - 3860	Wilton Curtis	-13 48
12/22/2002	VaCap - 3863	Eutanaha Fluker	0
12/31/2002	VaCap - 3888	Hennetta M Waters	5
12/31/2002	VaCap - 3854	Pamela Singer	-4
12/31/2002	VaCap - 3855	Phyllis Brown	-20
12/31/2002	VaCap - 3856	Yolanda Weathers	-3
1/4/2003	VaCap - 3890	Mila Spaulding	21
1/30/2003	VaCap - 3897	Margaret Kirk	2 01
2/1/2003	VaCap - 3902	Wilton Curtis	4
2/2/2003	VaCap - 3903	Linda Woodley	5
2/4/2003	VaCap - 3909	Margaret S Cook	2
2/4/2003	VaCap - 3912	Hennetta M Waters	5
2/4/2003	VaCap - 3913	Mila Spaulding	21
2/4/2003	VaCap - 3916	Eutanaha Fluker	4
2/12/2003	VaCap - 3922	Garry-Lou Upton	8
3/1/2003	VaCap - 3925	Wilton Curtis	5
3/1/2003	VaCap - 3926	Margaret Kirk	1
3/2/2003	VaCap - 3933	Linda Woodley	8
3/7/2003	VaCap - 3945	Mila Spaulding	36
3/10/2003	VaCap - 3946	Garry-Lou Upton	5
4/1/2003	VaCap - 3957	Margaret Kirk	3
4/1/2003	VaCap - 3958	Linda Woodley	10
4/1/2003	VaCap - 3961	Mila Spaulding	36
4/4/2003	VaCap - 3965	Phyllis Brown	2
4/4/2003	VaCap - 3966	Phyllis Brown	2

4/4/2003 VaCap - 3967	Phyllis Brown	2
4/6/2003 VaCap - 3971	Wilton Curtis	5
4/7/2003 VaCap - 3972	Henrietta M Waters	5
4/9/2003 VaCap - 3975	Garry-Lou Upton	4
4/18/2003 VaCap - 3980	Kim White	8
5/1/2003 VaCap - 3985	Wilton Curtis	5
5/2/2003 VaCap - 3989	Margaret Kirk	2
5/3/2003 VaCap - 3990	Mila Spaulding	40
5/3/2003 VaCap - 3992	Henrietta M Waters	5
5/3/2003 VaCap - 3993	Linda Woodley	10
5/5/2003 VaCap - 3994	Kim White	6
5/7/2003 VaCap - 3999	Eutanaha Fluker	4
5/9/2003 VaCap - 4001	Phyllis Brown	2
5/12/2003 VaCap - 4005	Garry-Lou Upton	6
5/31/2003 VaCap - 4014	Linda Woodley	7
6/3/2003 VaCap - 4016	Mila Spaulding	30
6/5/2003 VaCap - 4023	Henrietta M Waters	2
6/30/2003 VaCap - 4049	Mila Spaulding	24

TOTAL State Withholding 186 53

TOTAL Payroll -692 38

Payroll Gross

7/2/2002 VaCap - 3724	Henrietta M Waters	-314 5
7/3/2002 VaCap - 3728	Mila Spaulding	-1 230 25
7/5/2002 VaCap - 3731	Margaret S Cook	-121 5
7/16/2002 VaCap - 3738	SUE FIELDS	-135
8/1/2002 VaCap - 3745	Mila Spaulding	-1,003 63
8/17/2002 VaCap - 3758	SUE FIELDS	-135
8/28/2002 VaCap - 3769	D Bauer	-247 5
8/28/2002 VaCap - 3749	Margaret S Cook	-261
9/4/2002 VaCap - 3774	SUE FIELDS	-463 6
9/5/2002 VaCap - 3775	Mila Spaulding	-370
9/7/2002 VaCap - 3779	Margaret S Cook	-117
9/7/2002 VaCap - 3780	Henrietta M Waters	-564 25
10/9/2002 VaCap - 3788	Pamela Singer	-50 63

10/9/2002	VaCap - 3789	Mila Spaulding	-647 5
10/11/2002	VaCap - 3793	SUE FIELDS	-189 63
10/21/2002	VaCap - 3796	Margaret S Cook	-139 5
10/21/2002	VaCap - 3797	Garry-Lou Upton	-123 75
10/27/2002	VaCap - 3798	Mary K Blair	-181 88
10/28/2002	VaCap - 3799	Hennetta M Waters	-212 75
10/28/2002	VaCap - 3801	Linda Woodley	-433 5
10/28/2002	VaCap - 3802	Roslyn Walker	-201 5
10/28/2002	VaCap - 3803	Karen Norsworthy	-288
11/1/2002	VaCap - 3805	Wilton Curtis	-577 5
11/1/2002	VaCap - 3806	Pamela B McKeithen	-285
11/1/2002	VaCap - 3807	Linda Gould	-209 25
11/1/2002	VaCap - 3808	Amy Davis	-116 25
11/1/2002	VaCap - 3809	Yolanda Weathers	-225
11/1/2002	VaCap - 3811	Julie Burleigh	-410 63
11/2/2002	VaCap - 3812	Mila Spaulding	-906 5
11/2/2002	VaCap - 3818	Margaret Kirk	-468
11/4/2002	VaCap - 3819	Michele Henry	-395 63
11/4/2002	VaCap - 3820	Pamela Singer	-408 75
11/8/2002	VaCap - 3821	Margaret S Cook	-135
11/11/2002	VaCap - 3822	Garry-Lou Upton	-639 38
11/11/2002	VaCap - 3823	Eutanaha Fluker	-510
12/1/2002	VaCap - 3839	Hennetta M Waters	-175 75
12/1/2002	VaCap - 3840	Linda Woodley	-289
12/1/2002	VaCap - 3842	Eutanaha Fluker	-335 53
12/1/2002	VaCap - 3843	Amy Davis	-158 88
12/1/2002	VaCap - 3849	Linda Woodley	-263 5
12/1/2002	VaCap - 3850	Pamela B McKeithen	-127 6
12/1/2002	VaCap - 3852	Pamela B McKeithen	-123 75
12/3/2002	VaCap - 3884	Garry-Lou Upton	-585 75
12/21/2002	VaCap - 3853	Pamela Singer	-420
12/21/2002	VaCap - 3857	Margaret Kirk	-657
12/22/2002	VaCap - 3861	Roslyn Walker	-294 5
12/22/2002	VaCap - 3867	Mila Spaulding	-906 5
12/22/2002	VaCap - 3869	Linda Gould	-150
12/22/2002	VaCap - 3870	Margaret S Cook	-121 5
12/22/2002	VaCap - 3862	Karen Norsworthy	-279

12/22/2002	VaCap - 3864	Garry-Lou Upton	-503 25
12/22/2002	VaCap - 3858	Michele Henry	-253 13
12/22/2002	VaCap - 3859	Mary K Blair	-508 13
12/22/2002	VaCap - 3860	Wilton Curtis	-539 33
12/22/2002	VaCap - 3863	Eutamaha Fluker	-255
12/22/2002	VaCap - 3866	Amy Davis	-93
12/22/2002	VaCap - 3868	Julie Burleigh	-183 73
12/28/2002	VaCap - 3881	Michele Henry	-296 25
12/31/2002	VaCap - 3886	Linda Gould	-116 25
12/31/2002	VaCap - 3887	Margaret S Cook	-72
12/31/2002	VaCap - 3888	Hennetta M Waters	-259
12/31/2002	VaCap - 3854	Pamela Singer	-393 75
12/31/2002	VaCap - 3855	Phyllis Brown	-806 25
12/31/2002	VaCap - 3856	Yolanda Weathers	-337 5
1/4/2003	VaCap - 3890	Mila Spaulding	-915 75
1/15/2003	VaCap - 3895	Julie Burleigh	-69 38
1/30/2003	VaCap - 3897	Margaret Kirk	-360
1/30/2003	VaCap - 3898	Linda Gould	-112 5
1/30/2003	VaCap - 3899	Pam McKeithen	-161 25
2/1/2003	VaCap - 3900	Michele Henry	-225
2/1/2003	VaCap - 3901	Amy Davis	-155
2/1/2003	VaCap - 3902	Wilton Curtis	-383 63
2/2/2003	VaCap - 3903	Linda Woodley	-535 5
2/4/2003	VaCap - 3907	Julie Burleigh	-219 38
2/4/2003	VaCap - 3909	Margaret S Cook	-360
2/4/2003	VaCap - 3912	Hennetta M Waters	-619 75
2/4/2003	VaCap - 3913	Mila Spaulding	-906 75
2/4/2003	VaCap - 3916	Eutamaha Fluker	-369 75
2/4/2003	VaCap - 3917	Roslyn Walker	-147 25
2/6/2003	VaCap - 3919	Karen Norsworthy	-117
2/11/2003	VaCap - 3920	Mary K Blair	-90
2/11/2003	VaCap - 3921	Yolanda Weathers	-202 5
2/12/2003	VaCap - 3922	Garry-Lou Upton	-618 75
3/1/2003	VaCap - 3923	Pamela B McKeithen	-101 25
3/1/2003	VaCap - 3924	Julie Burleigh	-105
3/1/2003	VaCap - 3925	Wilton Curtis	-288 75
3/1/2003	VaCap - 3926	Margaret Kirk	-328 5

3/1/2003	VaCap - 3927	Amy Davis	-131 75
3/1/2003	VaCap - 3928	Henrietta M Waters	-268 25
3/1/2003	VaCap - 3930	Margaret S Cook	-63
3/1/2003	VaCap - 3932	Michele Henry	-225
3/2/2003	VaCap - 3933	Linda Woodley	-548 25
3/3/2003	VaCap - 3934	Pamela Singer	-150
3/3/2003	VaCap - 3935	Linda Gould	-124
3/4/2003	VaCap - 3937	Pamela Singer	-210
3/4/2003	VaCap - 3938	Roslyn Walker	-131 75
3/5/2003	VaCap - 3940	Eutamaha Fluker	-255
3/5/2003	VaCap - 3941	Karen Norsworthy	-135
3/7/2003	VaCap - 3942	Carmen Gray	-165
3/7/2003	VaCap - 3945	Mila Spaulding	-1,128 50
3/10/2003	VaCap - 3946	Garry-Lou Upton	-532 13
3/10/2003	VaCap - 3947	Teresa E Johnson	-26 25
3/11/2003	VaCap - 3948	Mary Donna Knipe	-53 13
3/11/2003	VaCap - 3949	Mary Donna Knipe	-149 43
3/12/2003	VaCap - 3950	Mary K Blair	-170 63
3/29/2003	VaCap - 3952	Carmen Gray	-240
3/29/2003	VaCap - 3953	Julie Burleigh	-150
3/29/2003	VaCap - 3954	Pamela B McKeithen	-112 5
3/29/2003	VaCap - 3955	Karen Norsworthy	-193 5
4/1/2003	VaCap - 3957	Margaret Kirk	-360
4/1/2003	VaCap - 3958	Linda Woodley	-620 5
4/1/2003	VaCap - 3959	Amy Davis	-193 75
4/1/2003	VaCap - 3961	Mila Spaulding	-1,184 00
4/1/2003	VaCap - 3962	Mary K Blair	-165
4/1/2003	VaCap - 3963	Michele Henry	-307 5
4/1/2003	VaCap - 3964	Linda Gould	-89 13
4/4/2003	VaCap - 3965	Phyllis Brown	-348 75
4/4/2003	VaCap - 3966	Phyllis Brown	-352 5
4/4/2003	VaCap - 3967	Phyllis Brown	-345
4/6/2003	VaCap - 3971	Wilton Curtis	-495
4/7/2003	VaCap - 3972	Henrietta M Waters	-407
4/9/2003	VaCap - 3975	Garry-Lou Upton	-556 88
4/11/2003	VaCap - 3976	Eutamaha Fluker	-272
4/11/2003	VaCap - 3977	Roslyn Walker	-193 75

4/11/2003	VaCap - 3978	Mary Donna Knipe	-127 5
4/18/2003	VaCap - 3980	Kim White	-618 75
4/25/2003	VaCap - 3982	Amy Davis	-77 5
4/30/2003	VaCap - 3984	Mary Donna Knipe	-105 49
5/1/2003	VaCap - 3985	Wilton Curtis	-391
5/2/2003	VaCap - 3987	Michele Henry	-300
5/2/2003	VaCap - 3988	Carmen Gray	-187 5
5/2/2003	VaCap - 3989	Margaret Kirk	-315
5/3/2003	VaCap - 3990	Mila Spaulding	-1,276 50
5/3/2003	VaCap - 3992	Hennetta M Waters	-277 5
5/3/2003	VaCap - 3993	Linda Woodley	-697
5/5/2003	VaCap - 3994	Kim White	-552 5
5/6/2003	VaCap - 3998	Pamela B McKeithen	-135
5/7/2003	VaCap - 3999	Eutamaha Fluker	-450 5
5/9/2003	VaCap - 4001	Phyllis Brown	-356 25
5/9/2003	VaCap - 4002	Roslyn Walker	-131 75
5/9/2003	VaCap - 4003	Julie Burleigh	-116 25
5/11/2003	VaCap - 4004	Karen Norsworthy	-220 5
5/12/2003	VaCap - 4005	Garry-Lou Upton	-618 75
5/23/2003	VaCap - 4008	Mary Donna Knipe	-59 5
5/31/2003	VaCap - 4014	Linda Woodley	-595
6/3/2003	VaCap - 4016	Mila Spaulding	-1,211 75
6/5/2003	VaCap - 4021	Amy Davis	-87 5
6/5/2003	VaCap - 4023	Hennetta M Waters	-360 75
6/6/2003	VaCap - 4024	Eutamaha Fluker	-250 75
6/30/2003	VaCap - 4049	Mila Spaulding	-971 25
6/30/2003	VaCap - 4051	Linda Woodley	-212 5
TOTAL Payroll Gross			-51,374 30
Postage			
7/2/2002	VaCap - 3725	Hennetta M Waters	-18 6
7/3/2002	VaCap - 3729	Postmaster Of Richmond	-38 5
9/7/2002	VaCap - 3782	Postmaster Of Richmond	-24
11/1/2002	VaCap - 3814	Postmaster Of Richmond	-138
11/2/2002	VaCap - 3817	Postmaster Of Richmond	-37
1/6/2003	VaCap - 3893	Postmaster Of Richmond	-37

2/4/2003 VaCap -	3914 Postmaster Of Rockville	-180
3/1/2003 VaCap -	3927 Amy Davis	-1 06
3/15/2003 VaCap -	3951 Kim White	-37
4/7/2003 VaCap -	3974 Postmaster Of Richmond	-37
5/3/2003 VaCap -	3991 Mila Spaulding	-97 31
5/5/2003 VaCap -	3995 Kim White	-7 4
5/20/2003 VaCap -	4006 Postmaster	-222
6/3/2003 VaCap -	4017 Mila Spaulding	-24 99
6/14/2003 VaCap -	4030 Kim White	-2 22
6/21/2003 VaCap -	4034 Postmaster Of Richmond	-37
TOTAL Postage		-939 08

7/15/2002 VaCap -	3737 Pro Printing	-282 14
9/3/2002 VaCap -	3771 Kim White	-300
2/4/2003 VaCap -	3908 Kim White	-100
2/4/2003 VaCap -	3915 PIP Printing	-45 89
3/1/2003 VaCap -	3929 Kim White	-100
5/20/2003 VaCap -	4007 Pro Printing	-18 81
TOTAL Printing		-846 84

7/3/2002 VaCap -	3726 NYU	-600
7/25/2002 VaCap -	3740 James Madison	-250
8/1/2002 VaCap -	3741 William & Mary College	-2,000 00
8/1/2002 VaCap -	3742 William & Mary College	-2,000 00
8/1/2002 VaCap -	3743 STANFORD UNIV	-2 000 00
8/1/2002 VaCap -	3746 Virginia Tech	-1 500 00
8/1/2002 VaCap -	3747 J S Reynolds College	-1,500 00
8/1/2002 VaCap -	3748 VCU	-1,500 00
8/1/2002 VaCap -	3754 J S Reynolds College	-110
8/1/2002 VaCap -	3755 CHRISTOPHER NEWPORT	-250
8/1/2002 VaCap -	3757 VCU	-150
8/1/2002 VaCap -	3764 Virginia Tech	-333
8/1/2002 VaCap -	3765 Virginia Tech	-333

Scholarship Award		
PEMBERTON 223-57-2929		
Allison Harvey SSN 227-39-3527		
WALTER MILLER 236-41-8360		
YOU LEE KIM 229-49-9101		
MANISH PATEL st #04756672		
AUTUMN DIETR 228-45-7197		
FISNIK HASANK 231-83-2172		
MICHELLE FREEMAN 458-73-3627		
CORLETTE DIXON 228-31-8904		
ARTHUR VANDENESSE 229-31-1518		
PRISCILLA EDDINGS 229-31-1518		
JESSICA RUFFIN 225-43-6198		
ELIZABETH SMITH 228-41-7780		

8/1/2002	VaCap -	3766	UNIVERSITY OF VA	ERICA KNIGHT 226-39-4526	-333
8/1/2002	VaCap -	3767	RICHARD BLAND COLLEGE	RONISA HARPER 231-37-2542	-300
8/1/2002	VaCap -	3768	MARY BALDWIN COLLEGE	ASHLEY PURNELL 230-27-7026	-250
10/9/2002	VaCap -	3790	UNIVERSITY OF VA	D CANADY 000-07-5122	-250
11/25/2002	VaCap -	3824	MEROY HURST	KATE CYWINSKIM 199-64-2717	-1,500 00
11/25/2002	VaCap -	3825	Pa STATE UNIV	KENNETH KOCAN 205-62-3151	-1,500 00
11/25/2002	VaCap -	3826	U OF ILLINOIS	MATTHEW HANSEN 330-72-1617	-1,500 00
11/25/2002	VaCap -	3827	U OF KANSAS	EMILY MILLER 507-23-9154	-1,500 00
11/25/2002	VaCap -	3828	J CARRELL UNIV	ANDY OSWALD 166-68-4772	-1,500 00
11/25/2002	VaCap -	3829	U OF TENN	568-79-8062	-1,500 00
11/25/2002	VaCap -	3830	Ball State University	LS RIGSBY 311-98-9493	-1,500 00
11/25/2002	VaCap -	3831	U OF WISC	PAM WENDORF 394-96-3648	-1,500 00
11/25/2002	VaCap -	3832	AMERICAN UNIV	LS WILLIAMS 213-06-3785	-1,500 00
11/25/2002	VaCap -	3833	U OF ILLINOIS	MARK ZIBANA 336-72-2768	-1,500 00
11/25/2002	VaCap -	3834	ANGELINA COLLEGE	CHRISTINE BAUER 637-05-2711	-1,000 00
11/25/2002	VaCap -	3835	CORNELL UNIV	ANN DANKO 309-02-9666	-1,000 00
11/25/2002	VaCap -	3836	U OF ILLINOIS	MATT HANSEN 330-72-1617	-1,000 00
11/25/2002	VaCap -	3837	PERDUE UNIV	JOSEPH RYBARCZYK 308-86-4592	-1 000 00
12/24/2002	VaCap -	3873	VCU - M Freeman	450-73-3677 donor Wright	-1,500 00
12/24/2002	VaCap -	3875	JS Reynolds - F Hasni	231-83-2712 Donor Wright	-1,500 00
12/24/2002	VaCap -	3874	Virginia Tech	A Dietr 228-45-7197	-1,500 00
12/24/2002	VaCap -	3879	W & M W Lee Kim	229-49-9101	-2,000 00
12/24/2002	VaCap -	3877	W & M - Walter Miller	226-41-8360	-2,000 00
12/24/2002	VaCap -	3878	Stanford Univ - M Patel	M Patel Student # 04756672	-2,000 00
12/30/2002	VaCap -	3831	University Of WI - Pam Wend	394-96-3648	-1,500 00
5/30/2003	VaCap -	4009	Coppin State College	Union Bank & Trust Scholarship	-300
5/31/2003	VaCap -	4010	Virginia Commonwealth Univ	Union Bank & Trust Scholarship	-300
5/31/2003	VaCap -	4011	Virginia Tech	Union Bank & Trust Scholarship	-300
5/31/2003	VaCap -	4012	Sweet Briar College	Union Bank & Trust Scholarship	-300
5/31/2003	VaCap -	4013	Virginia Tech	Union Bank & Trust Scholarship	-300
6/1/2003	VaCap -	4015	James Madison	Union Bank & Trust Scholarship	-300
6/5/2003	VaCap -	4019	J S Reynolds College	Union Bank & Trust Scholarship	-300
6/5/2003	VaCap -	4020	Virginia Commonwealth Univ	Union Bank & Trust Scholarship	-300
6/8/2003	VaCap -	4025	Old Dominion University	Andre Booker Scholarship	-750
6/8/2003	VaCap -	4026	William & Mary College	Andre Booker Scholarship	-750
6/8/2003	VaCap -	4027	VCU	Andre Booker Scholarship	-500
6/8/2003	VaCap -	4028	Virginia Tech	Union Bank	-300

6/21/2003	VaCap -	4033	Princeton University	Lisa Chung SSN 224-57-3925	-600
6/26/2003	VaCap -	4035	Aurora University	Stephanie Carreno SSN 329-74-6600	-3,000 00
6/27/2003	VaCap -	4036	Indiana University	Susan M Farabaugh SSN 192-62-0263	-3,000 00
6/27/2003	VaCap -	4037	Ball State University	Daniel Gawlowski SSN 368-98-1321	-3,000 00
6/27/2003	VaCap -	4038	Concordia University	Peter Horst SSN	-3,000 00
6/27/2003	VaCap -	4039	Lake Forest College	Amanda Hudson SSN 504-11-1436	-3,000 00
6/27/2003	VaCap -	4040	Duke University	Albert Mao SSN 337-72-9778	-3,000 00
6/27/2003	VaCap -	4041	Pennsylvania State University	Mark J McElroy SSN 172-66-5387	-3,000 00
6/27/2003	VaCap -	4042	West Virginia University	Matthew S Shafran SSN 185-64-7153	-3,000 00
6/27/2003	VaCap -	4043	University Of Winnipeg	Leigh A WArd SSN 653-56-2207	-3,000 00
6/27/2003	VaCap -	4044	Ohio University	James Wylie SSN 285-88-4020	-3,000 00
6/27/2003	VaCap -	4045	Embry-Riddle University	Steven L Boyd SSN 594-78-7506	-1,000 00
6/27/2003	VaCap -	4046	University Of Illinois	Matthew W Hansen SSN 330-72-1617	-1,000 00
6/27/2003	VaCap -	4047	Washington University	John Keplingr SSN 499-96-6515	-1,000 00
6/27/2003	VaCap -	4048	Bradley University	Amy Reiner SSN 047-76-2892	-1,000 00

TOTAL Scholarship Award

-83,959 00

Supplies

8/1/2002	VaCap -	3744	Mila Spaulding		-60 82
8/2/2002	VaCap -	3750	Margaret S Cook		-13 06
9/7/2002	VaCap -	3781	Henrietta M Waters		-47 14
9/13/2002	VaCap -	3783	SUE FIELDS		-10
10/11/2002	VaCap -	3794	SUE FIELDS		-10 85
11/1/2002	VaCap -	3813	Mila Spaulding		-14 2
2/4/2003	VaCap -	3908	Kim White		-100
2/4/2003	VaCap -	3911	Henretta M Waters		-7 81
3/1/2003	VaCap -	3929	Kim White		-100
3/1/2003	VaCap -	3931	Henretta M Waters		-4 5
3/15/2003	VaCap -	3951	Kim White		-211 85
4/1/2003	VaCap -	3960	Amy Davis		-3 12
4/4/2003	VaCap -	3970	Wilton Curtis		-4 17
4/7/2003	VaCap -	3973	Henretta M Waters		-28 7
4/11/2003	VaCap -	3979	Mary Donna Knipe		-10 44
4/30/2003	VaCap -	3983	Mary Donna Knipe		-10 44
5/3/2003	VaCap -	3991	Mila Spaulding		-25 53
5/5/2003	VaCap -	3995	Kim White		-71 98

6/30/2003 VaCap - 4050 Mila Spaulding -85 76

TOTAL Supplies ----- -820 37

Taxes Paid-Due & Paid by GRASP

7/24/2002 VaCap - 3739 Virginia Department Of Taxati 521277427 -167

10/16/2002 VaCap - 3795 Virginia Department Of Taxati 521277427 -81

1/11/2003 VaCap - 3894 Virginia Department Of Taxati 001286288-1 -180

SUBTOTAL Taxes Paid-Due & Paid by GRASP ----- -428

VA-5 Qrtly W-H Deposit-Qtrly Emp Rtrn of VA Inc Tx W/H

4/23/2003 VaCap - 3981 Virginia Department Of Taxati 521277427 -127 01

TOTAL VA-5 Qrtly W-H Deposit-Qtrly Emp Rtrn of VA Inc Tx W/H ----- -127 01

TOTAL Taxes Paid-Due & Paid by GRASP ----- -555 01

Telephone

7/1/2002 VaCap - 3723 AT&T -40 58

7/5/2002 VaCap - 3733 Verizon -31 34

7/6/2002 VaCap - 3734 Verizon -23 51

8/3/2002 VaCap - 3751 AT&T -40 58

8/3/2002 VaCap - 3752 Verizon -24 57

8/3/2002 VaCap - 3753 Verizon -33 55

8/3/2002 VaCap - 3772 AT&T -40 97

9/4/2002 VaCap - 3776 Ray Gargiulo -20 88

9/5/2002 VaCap - 3777 Verizon -23 59

9/5/2002 VaCap - 3778 Verizon -34 56

10/9/2002 VaCap - 3785 AT&T -37 47

10/9/2002 VaCap - 3786 Verizon -24 58

10/9/2002 VaCap - 3787 Verizon -36 49

10/28/2002 VaCap - 3800 AT&T -33 39

11/2/2002 VaCap - 3815 Verizon -35 92

11/2/2002 VaCap - 3816 Verizon -23 4

12/21/2002 VaCap - 3845 AT&T -37 95

12/21/2002 VaCap - 3846 Verizon -23 5

12/21/2002	VaCap -	3847	Venzon			-30 31
12/30/2002	VaCap -	3885	AT&T			-40 59
12/30/2002	VaCap -	3838	Hennetta M Waters			-8 35
1/4/2003	VaCap -	3891	Verizon	billing date 12/29/02 (garguilo 804-358-351		-8 12
1/4/2003	VaCap -	3892	Venzon	billing date 12/29/02 (garguilo 804-749-814		-47 21
2/4/2003	VaCap -	3904	AT&T	billing date 1/19/03 (804-282-0337)		-43 18
2/4/2003	VaCap -	3905	Venzon	billing date 1/29/02 (garguilo 804-749-8149		-24 4
2/4/2003	VaCap -	3906	Venzon	billing date 1/29/02 (garguilo 804-358-3511		-36 89
3/3/2003	VaCap -	3936	AT&T	019 132 0421 001		-45 77
3/7/2003	VaCap -	3943	Venzon			-32 79
3/7/2003	VaCap -	3944	Venzon			-24 24
4/1/2003	VaCap -	3956	AT&T			-54 13
4/4/2003	VaCap -	3968	Venzon			-23 75
4/4/2003	VaCap -	3969	Venzon			-44 13
5/2/2003	VaCap -	3986	AT&T			-55 06
5/5/2003	VaCap -	3996	Venzon			-36 16
5/5/2003	VaCap -	3997	Venzon			-24 34
6/4/2003	VaCap -	4018	Venzon			-35 69
6/5/2003	VaCap -	4022	Venzon			-25 87
6/14/2003	VaCap -	4030	Kim White			-35

TOTAL Telephone

-1,242 81

Travel

2/6/2003	VaCap -	3918	Mila Spaulding	MILEAGE		-18
4/30/2003	VaCap -	3983	Mary Donna Knipe	parking		-3
5/3/2003	VaCap -	3991	Mila Spaulding	mileage to IRS		-8 75
6/14/2003	VaCap -	4030	Kim White	mileage		-77 25
				meal		-72
				toll		-2 75

TOTAL Travel

-181 75

VA Corporation Commission-annual dues-0228016-2

-25

1/22/2003 VaCap - 3896 State Corporation Commission 0228016-2 2003

TOTAL VA Corporation Commission-annual dues-0228016-2

-25

TOTAL EXPENSES					-145,727 76
TRANSFERS					
First Market					
	7/6/2002	VaCap -	3736	FIRST MARKET BANK	TRANSFER TO FIRST MARKET
	8/6/2002	VaCap -		DEP	-15,000 00
	11/20/2002	VaCap -		TXFR	15,000 00
					20,000 00
TOTAL First Market					20,000 00
TOTAL TRANSFERS					20,000 00
OVERALL TOTAL					54,335 72

11/12/2002 First Market	1035 IRS	Oct 02 payroll	-377 66
1/14/2003 First Market	1037 IRS	Nov & Dec 2002 p.	-1,620 28
2/11/2003 First Market	1038 IRS	January 2003 payr	-258 7
3/7/2003 First Market	1039 IRS	February 2003 pay	-949 07
4/11/2003 First Market	1041 IRS	March 2003 payrol	-927 25
5/7/2003 First Market	1042 IRS	April 2003 payroll	-1 140 46
6/7/2003 First Market	1047 IRS	May 03 payroll	-555 46

TOTAL Federal Form 8109 Coupon-Monthly FICA & Fed W/H			-6,863 50

TOTAL Taxes Paid-Due & Paid by GRASP			-6 863 50

TOTAL EXPENSES			-6 863 50
TRANSFERS			
VaCap - Share 71-Acct # 0000013282			
11/20/2002 First Market TXFR			-20 000 00

TOTAL VaCap - Share 71-Acct # 0000013282			-20,000 00

TOTAL TRANSFERS			-20,000 00
Balance Forward			
First Market			
7/1/2002 First Market	Opening Balance		12 700 36

TOTAL First Market			12 700 36

TOTAL Balance Forward			12 700 36

OVERALL TOTAL			7 467 90

Register Report - VACAP Savings

7/1/2002 Through 6/30/2003

10/26/2003

Page 1

Date	Account	Num	Description	Memo	Category	Cl	Amount
			BALANCE 6/30/2002				0 00
1/31/ 6/30/	VaCap S VaCap S	DEP	Opening Balance Interest		[VaCap Share 1 - savings] Interest Income	R	1,194 43 5 41
			TOTAL 7/1/2002 - 6/30/2003				1,199 84
			BALANCE 6/30/2003				1,199 84
			TOTAL INFLOWS				1 199 84
			TOTAL OUTFLOWS				0 00
			NET TOTAL				1,199 84

GREATER RICHMOND AREA SCHOLARSHIP PROGRAM
JULY 1, 2002 TO JUNE 30, 2003 CSX ACCOUNT SUMMARY

<u>MONTH</u>	<u>BEG BALANCE</u>	<u>DEPOSIT</u>	<u>CHECKS CLEARED</u>	<u>OUTSTANDING CHECKS</u>	<u>INTEREST</u>	<u>J SERVICE CHARGE</u>	<u>MISC</u>	<u>book bal</u>	<u>statement balance</u>
July	18178 48	160500	116199 36	24429	20 86	15 15	0	38055 83	62484 83
August	62484 83	601 5	38843 3	4850	10 92	31 67	0	18770 78	24222 28
September	24222 28	546	3973 5	3750	6 38	20 49	0	17030 67	20780 67
October	20780 67	0	5000	1250	3 09	16 72	0	14517 04	15767 04
November	15767 04	163000	135590 66	31763	5 71	15 82	0	11403 27	43166 27
December	43166 27	0	25417	6346	4 21	33 48	0	11374	17720
January	17720	2245	5437	5000	2 68	18 4	0	9512 28	14512 28
February	14512 28	0	3750	0	1 85	46 74	0	10717 39	10717 39
March	10717 39	5331 1	0	0	2 21	0	53	15997 7	15997 7
April	15997 7	0	728 3	0	2 6	0	0	15272	15272
May	15272	1522 47	325 5	0	2 68	0	0	16471 65	16471 65
June	16471 65	0	0	0	2 53	0	0	16474 18	16474 18
TOTALS	275290 59	333746 07	335264 62	77388	65 72	198 47	53	195596 79	273586 29

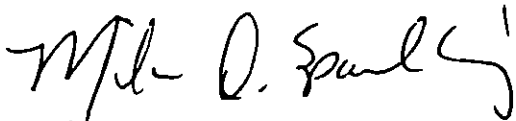
**Richmond Area Scholarship Program
(RASP)
Post Office Box 363
Rockville, VA 23146
(804) 749-8149, 1-800-533-GRAD**

July 13, 2002

CSX Corporation – 2002-2003 Scholarship Information

Attached Scholarship Applicants who received scholarships for the 2002-2003 academic year Worth=\$2,500 00

There were 356 applicants who completed the process and competed for scholarships. CSX funded 125 scholarships To my knowledge, none of these recipients are related to a GRASP employee or board member



Mila D Spaulding,
Administrator

69	Adkins	Enn R	232-31-3664
39	Allen	Jason M	361-74-7997
27	Arndt	Leslie A	574-84-9831
95	Bagley	Tanika L	231-33-5167
22	Barclay	Chrstine L	222-66-5994
110	Barks	Enn L	316-92-4873
93	Barr	Chnstopher R	232-19-5413
2	Breedlove	Mary E	237-41-4995
99	Buckman	Lyndsay A	379-98-0860
102	Cadette	Pierre	119-64-0335
25	Capnglione	Angela D	375-92-6219
15	Capnglione	Christin M	374-92-4782
101	Camco	Sarah E	236-23-4605
21	Carter	George E	405-31-9703
81	Cathell	Thomas C	235-35-5398
91	Clary	Adam M	407-27-3397
84	Cooper	Alexander E B	252-59-6225
76	Cosby	Krstin D	230-35-4205
60	Cunnane	Stephanie L	228-31-0939
70	Cutter	Mark W	212-98-8516
36	Davis	Brttni N	406-33-7063
83	DeLeurere	Elsbeth A	491-92-6281
1	DeLeurere	Zachary G	491-92-6180
33	Detnck	Tara K	235-33-3243
116	Drake	Allison B	246-39-6650
98	Drake	Patncia J	246-35-7357
59	Drylie	Stephen W	592-74-1270
44	Duckworth	Jeremy L	220-21-7786
116	Dupont	Abbie N	595-66-4453
11	Ebersole	Lindsay D	316-98-2371
65	Estes	Alissa L	401-23-6083
31	Everline	Krystle D	217-25-7243
121	Faulkner	Brett O	402-35-1583
76	Felder	Gerald D	425-57-0699
13	Flowers	Pamela M	052-92-0712
119	Ford	Katrina C	248-61-2334
96	French	Dylan T	405-33-3045
86	French	Kelli L	413-43-7377
94	Gabbard	Enn C	280-88-4557
12	Gabbard	Kerth J	280-88-4107
41	Gawronski	Jacob E	101-70-1343
4	Graham	Leah A	304-04-7820
66	Grim	Heather M	214-15-6434
34	Gulley	Heather J	403-31-9556
78	Hargis	Colin C	068-68-1698
52	Hatfield	Jessica R	402-29-5686
68	Herrera	Angelica	332-80-3058
56	Herrera	Teresa	332-72-5971
50	Hetnck	Donald P	236-27-7031
17	Hillyard	Abby J	315-02-3190
42	Hixenbaugh	Allison	199-64-5364
24	Hodge	Jessica L	412-43-2780
118	Hoekstra	Nicholas J	382-06-3293
67	Hornbuckle	Sherrone D	236-33-3903
88	Howell	Garck L	407-23-5887
112	Huffman	Amber D	233-21-6400

50	Humphrey	Amy D	235-19-1914
81	Jones	LaToya S	408-47-3474
49	Karp	Sarah A	376-04-3472
46	Killin	Ashleigh M	214-13-0990
120	LaBounty	Lindsey R	272-82-1801
55	LeMaster	Alan J	203-64-1069
40	Leskiw	Darren K	110-70-3046
75	Loffert	Bradley J	213-06-7916
14	Lucas	Amanda B	236-29-5430
26	Mahan	Anthony A	400-21-8876
57	Maio	Justin K	571-77-9533
122	Mancini	Cara M	111-68-4462
7	Manley	Raymond K S	603-24-5863
32	Maurer	Levi P	269-86-6181
28	McCann	Jeremy T	594-76-9136
43	McCartney	Anne M	284-78-7484
58	McCartney	John P	284-78-6991
80	McNey	Michael J	212-15-2511
104	Meek	Embry L	400-25-0232
109	Meyers	Nicholas A	215-94-8819
53	Meyers	Shad C	213-04-0423
8	Miller	Matthew E	212-04-0248
111	Morns	Sarah E	229-29-5627
62	Nail	Julie A	593-84-3916
47	Newman	Jessica L	404-27-6865
123	Ocampo	Anthony G	371-92-1118
125	Ocampo	Chrstina M	384-94-0768
63	Omellas	Natasha M H	575-29-0307
123	Osborne	Michael C	403-31-6852
54	Osborne	Priscilla A	405-35-2662
113	Owens	Jason M	212-96-6590
106	Pash	Dennis E	177-62-0650
15	Perry	Rebecca G	280-86-5444
37	Perry	Shanle G	410-39-4702
3	Pickens	Rebecca J	2332-27-7622
115	Prnce	Daniel B	271-78-9002
97	Richey	Rebekah G	196-68-1329
20	Robinson	Evelyn R	422-19-5162
23	Rogers	Ern M	403-37-4183
60	Rowland	Leah D	405-27-2587
74	Runnels	Rachel R	415-63-2971
85	Runnels	Vicky L	415-63-4889
9	Sanders	Shanina D	256-51-3931
44	Sears	Kendra L	404-23-5333
92	Seibert	Jeanette N	271-90-3797
64	Sexton	Stefanie D	284-82-9041
106	Simpson	David W	228-35-5682
73	Smedley	Chad S	302-78-2833
70	Smith	Michael T	284-84-1142
105	Spalding	Elizabeth F	400-25-3980
38	Springston	Knstie M	217-08-8336
34	Taylor	Travis W	234-27-5818
30	Thompson	Jenna C	291-86-0815
29	Tokeshi	Paul Y	554-97-5933
89	Tnmmer	Shelly M	290-80-8615
48	Tschop	Emily R	234-33-5888

113	Vance	Christopher S	343-78-0513
10	Vance	Mary Nicole	343-78-2341
106	VanHoose	Chad R	404-31-5022
19	Vazquez	Leonel E	322-76-6825
6	Walle	Enc J	381-88-4672
18	Warnock	Sarah A	403-25-1520
90	Waters	Kyna D	217-15-3915
87	Wertz	Kandi R	215-04-7946
79	White	Amanda C	110-72-5539
100	White	Bisceglia N	257-41-1242
102	Williams	Alison A	590-68-3772
5	Woods	Lauren N	419-27-5144
70	Young	Nicole C	232-35-7880

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Danko, Ann 6615 Missouri Ave , Hammond, IN 46323 309-02-9666	\$2,000 00
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Matthew Hansen 330-72-1617	\$3,000 00
Emily Miller 507-23-9154	\$3,000 00
Andy Oswald 166-68-4772	\$3,000 00
Shruthi Reddy 568-79-8062	\$3,000 00
Leah Rigsby 311-98-9493	\$3,000 00
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Kelly Williams 213-06-3758	\$3,000 00
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