

Form **990-EZ**

**Short Form**

**Return of Organization Exempt From Income Tax**  
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)  
▶ For organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at the end of the year.  
▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-1150

**2003**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

**A** For the 2003 calendar year, or tax year beginning July 1, 2003, and ending June 30, 20 04

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

Please use IRS label or print or type. See Specific Instructions.

**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 ) 330-4992**

**F** Group Exemption Number ▶

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

**G** Accounting method:  Cash  Accrual  
Other (specify) ▶

**H** Check  If the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

**I** Website: ▶

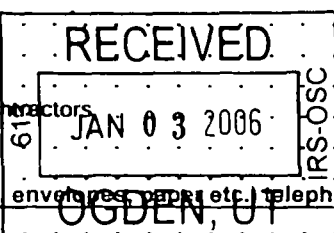
**J** Organization type (check only one)—  501(c) ( 3 ) ◀ (insert no.)  4947(a)(1) or  527

**K** Check  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.

**L** Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts. If \$100,000 or more, file Form 990 instead of Form 990-EZ. ▶ \$

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 37 of the instructions.)**

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	36610
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	
	4	Investment income	4	19000
	5a	Gross amount from sale of assets other than inventory	5a	
	5b	Less: cost or other basis and sales expenses	5b	
	5c	Gain or (loss) from sale of assets other than inventory (line 5a less line 5b) (attach schedule)	5c	
	6	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>		
	6a	Gross revenue (not including \$ of contributions reported on line 1)	6a	
6b	Less: direct expenses other than fundraising expenses	6b		
6c	Net income or (loss) from special events and activities (line 6a less line 6b)	6c		
7a	Gross sales of inventory, less returns and allowances	7a		
7b	Less: cost of goods sold	7b		
7c	Gross profit or (loss) from sales of inventory (line 7a less line 7b)	7c		
8	Other revenue (describe ▶ )	8		
9	<b>Total revenue</b> (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8)	9	55610	
Expenses	10	Grants and similar amounts paid (attach schedule)	10	3500
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	40996
	13	Professional fees and other payments to independent contractors	13	
	14	Occupancy, rent, utilities, and maintenance	14	1207
	15	Printing, publications, postage, and shipping	15	392
	16	Other expenses (describe ▶ <u>supplies (computer equip, envelopes, paper, etc.) telephone</u> )	16	1464
17	<b>Total expenses</b> (add lines 10 through 16)	17	47559	
Net Assets	18	Excess or (deficit) for the year (line 9 less line 17)	18	8051
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	78278
	20	Other changes in net assets or fund balances (attach explanation)	20	
	21	<b>Net assets or fund balances at end of year</b> (combine lines 18 through 20)	21	86329



**Part II Balance Sheets—If Total assets on line 25, column (B) are \$250,000 or more, file Form 990 instead of Form 990-EZ.**

(See page 40 of the instructions.)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	78278	22 86329
23 Land and buildings	0	23 0
24 Other assets (describe ▶ )		24
25 <b>Total assets</b>		25
26 <b>Total liabilities</b> (describe ▶ )		26
27 <b>Net assets or fund balances</b> (line 27 of column (B) must agree with line 21)	78278	27 86329

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No 106421

Form **990-EZ** (2003)

SCANNED: JAN 19 2006

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Part III Statement of Program Service Accomplishments (See page 41 of the instructions.)		Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts; optional for others)	
What is the organization's primary exempt purpose? <u>Educational</u>			
Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title.			
28	GRASP provides weekly financial aid, scholarship, college and career services in area high schools and libraries. GRASP also runs a 24 hour hot line for financial aid and scholarship information. GRASP also handles scholarships for local organizations (Grants \$ 36610)	28a	36610
29	..... (Grants \$ )	29a	
30	..... (Grants \$ )	30a	
31	Other program services (attach schedule) (Grants \$ )	31a	
32	Total program service expenses (add lines 28a through 31a)	32	36610

Part IV List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated See page 41 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 Gargiulo PO Box 5151 Richmond, VA. 23220	Executive Director 5			
Henrietta Waters 3102 Lake Village Dr. Richmond, VA. 23235	Director 4	3000		
Kay Mattox 2292 Westwood Pine Dr. Moseley, VA. 23120	Bookkeeper 10	2000		

Part V Other Information (Note the attachment requirement in General Instruction V, page 14.)		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		<input checked="" type="checkbox"/>
34	Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes		<input checked="" type="checkbox"/>
35	If the organization had income from business activities, such as those reported on lines 2, 6, and 7 (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
a	Did the organization have unrelated business gross income of \$1,000 or more or 6033(e) notice, reporting, and proxy tax requirements?		<input checked="" type="checkbox"/>
b	If "Yes," has it filed a tax return on Form 990-T for this year?		<input checked="" type="checkbox"/>
36	Was there a liquidation, dissolution, termination, or substantial contraction during the year? (If "Yes," attach a statement)		<input checked="" type="checkbox"/>
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
b	Did the organization file Form 1120-POL for this year?		<input checked="" type="checkbox"/>
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
b	If "Yes," attach the schedule specified in the line 38 instructions and enter the amount involved 38b	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
39	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 9 39a	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
b	Gross receipts, included on line 9, for public use of club facilities 39b	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
40a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under section 4911 ▶ : section 4912 ▶ : section 4955 ▶	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
b	501(c)(3) and (4) organizations 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 an explanation.		<input checked="" type="checkbox"/>
c	Amount of tax imposed on organization managers or disqualified persons during the year under 4912, 4955, and 4958 ▶		
d	Enter Amount of tax on line 40c, above, reimbursed by the organization ▶		
41	List the states with which a copy of this return is filed. ▶		
42	The books are in care of ▶ Kay Mattox Telephone no. ▶ (804) 330-4992 Located at ▶ 2292 Westwood Pine Dr. Moseley, VA. ZIP + 4 ▶ 23120		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43		

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.

Date 9-10-04

**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

**Supplementary Information—(See separate instructions.)**

OMB No 1545-0047

**2003**

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
<b>NONE</b>				
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**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 i 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?		✓
3a Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments)	✓	
b Do you have a section 403(b) annuity plan for your employees?		✓
4 Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?		✓

**Part IV Reason for Non-Private Foundation Status** (See pages 3 through 6 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 6 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) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total	
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)	52548	49038	428684	649750	1180020	
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	5800	2440	4320	3897	16457	
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	58348	51478	433004	653647	1196477	
24 Line 23 minus line 17	58348	51478	433004	653647	1196477	
25 Enter 1% of line 23	583.48	514.78	4330	6536		
26 Organizations described on lines 10 or 11:						
a Enter 2% of amount in column (e), line 24					26a 23929	
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 1999 through 2002 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b 1148637	
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c 1196477	
d Add Amounts from column (e) for lines:	18 16457	19	20	21	26d 1165094	
22		26b 1148637				
e Public support (line 26c minus line 26d total)					26e 31383	
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 26 %	
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						
(2002) ..... (2001) ..... (2000) ..... (1999) .....						
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						
(2002) ..... (2001) ..... (2000) ..... (1999) .....						
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 1999 through 2002, 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—														
<table border="0" style="width: 100%;"> <tr> <td style="width: 50%;"><b>If the amount on line 40 is—</b></td> <td style="width: 50%;"><b>The lobbying nontaxable amount is—</b></td> </tr> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 40</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000</td> </tr> </table>		<b>If the amount on line 40 is—</b>	<b>The lobbying nontaxable amount is—</b>	Not over \$500,000	20% of the amount on line 40	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000	41	
<b>If the amount on line 40 is—</b>	<b>The lobbying nontaxable amount is—</b>														
Not over \$500,000	20% of the amount on line 40														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$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) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
45	Lobbying nontaxable amount				
46	Lobbying ceiling amount (150% of line 45(c))				
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 12 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	Yes	No	Amount
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)			

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 LISTING VACAP  
 07/03 - 06/04

INCOME		
Uncategorized		
12/1/2003 VaCap - Share 7 Beg Bal		20,754 00
		-----
	TOTAL Uncategorized	20,754.00
Donor-Scholarship Donor		
7/23/2003 VaCap - DEP	Donor	600
7/30/2003 VaCap - DEP -	Donor	10,800 00
10/29/2003 VaCap - DEP	Donor	9,000 00
11/15/2003 VaCap - DEP -	Donor	1,500 00
11/15/2003 VaCap - DEP	Donor	3,000 00
11/15/2003 VaCap - DEP	Donor	4,000 00
12/23/2003 VaCap - DEP	Donor	7,000 00
2/10/2004 VaCap - DEP	Donor	310
3/9/2004 VaCap - DEP	Donor	400
		-----
	TOTAL Donor-Scholarship Donor	36,610 00
TOTAL INCOME		
		-----
		57,364 00
EXPENSES		
Uncategorized		
7/2/2003 VaCap - 4052 Void		0
7/16/2003 VaCap - 4056 Void		0
4/1/2004 VaCap - 4262 Void		0
4/20/2004 VaCap - 4279 Void		0
		-----
	TOTAL Uncategorized	0
Accrual Expense-Over / Under Payment		
7/3/2003 VaCap - 4053	Hennetta M We overpaid Accrual Expense	-8
		-----
	TOTAL Accrual Expense-Over / Under Payment	-8
Copies		
3/3/2004 VaCap - 4242	Hennetta M We 206-14-11! Copies	-29 09
		-----
	TOTAL Copies	-29 09
Office Equipment-Hardware / Software		
3/1/2004 VaCap - 4235	Kay Mattox 229-17-21! Office Equipment	-26 38
		-----
	TOTAL Office Equipment-Hardware / Software	-26 38

	Payroll		
10/2/2003 VaCap - 4092	Kay Mattox	Payroll	-274.74
10/3/2003 VaCap - 4093	Mila Spaulding	Payroll	-423.12
10/29/2003 VaCap - 4103	Wilton Curtis	Payroll	-503.13
11/1/2003 VaCap - 4110	Jay Woodley	Payroll	-27.7
11/1/2003 VaCap - 4108	Tyisha Hunter	Payroll	-34.63
11/5/2003 VaCap - 4116	Amy Davis	Payroll	-125.6
11/5/2003 VaCap - 4115	Judith Holland	Payroll	-138.52
11/5/2003 VaCap - 4113	Evengeline Hornes	Payroll	-290.9
11/6/2003 VaCap - 4120	Henrietta M. Waters	Payroll	-259.81
11/6/2003 VaCap - 4119	Kim White	Payroll	-295.52
11/6/2003 VaCap - 4090	Henrietta M Waters	Payroll	-371.41
11/12/2003 VaCap - 4127	Andrea Thornton	Payroll	-180.08
11/26/2003 VaCap - 4150	Jay Woodley	Payroll	-24.25
12/1/2003 VaCap - 4154	Amy Davis	Payroll	-147.76
12/1/2003 VaCap - 4155	Wilton Curtis	Payroll	-367.5
12/3/2003 VaCap - 4157	Evengeline Hornes	Payroll	-277.05
12/3/2003 VaCap - 4158	Mila Spaulding	Payroll	-588.97
12/3/2003 VaCap - 4159	Tyisha Hunter	Payroll	-180.08
12/3/2003 VaCap - 4160	Henrietta M Waters	Payroll	-256.27
12/3/2003 VaCap - 4162	Judith Holland	Payroll	-236.19
12/3/2003 VaCap - 4163	Andrea Thornton	Payroll	-55.41
12/3/2003 VaCap - 4166	Stacy Mccauley	Payroll	-241.42
12/18/2003 VaCap - 4170	Amy Davis	Payroll	-132.98
12/18/2003 VaCap - 4171	Wilton Curtis	Payroll	-249.38
12/18/2003 VaCap - 4172	Kay Mattox	Payroll	-312.99
12/20/2003 VaCap - 4177	Judith Holland	Payroll	-225.45
12/20/2003 VaCap - 4178	Ed Neal	Payroll	-294.37
1/3/2004 VaCap - 4189	Henrietta M. Waters	Payroll	-222.1
1/3/2004 VaCap - 4188	Evengeline Hornes	Payroll	-207.79
1/9/2004 VaCap - 4194	Linda Gould	Payroll	-155.15
1/15/2004 VaCap - 4195	Andrea Thornton	Payroll	-107.36
2/1/2004 VaCap - 4201	Wilton Curtis	Payroll	-201.25
2/1/2004 VaCap - 4203	Mila Spaulding	Payroll	-564.25
2/3/2004 VaCap - 4212	Evengeline Hornes	Payroll	-262.5
2/3/2004 VaCap - 4211	Ed Neal	Payroll	-41.25
2/3/2004 VaCap - 4210	Amy Davis	Payroll	-136
2/3/2004 VaCap - 4205	Henrietta M. Waters	Payroll	-323.75
2/4/2004 VaCap - 4215	Judith Holland	Payroll	-205.38
2/8/2004 VaCap - 4216	Linda Gould	Payroll	-104
2/13/2004 VaCap - 4234	Kay Mattox	Payroll	-382.5
2/13/2004 VaCap - 4220	**VOID**	Payroll	0
2/20/2004 VaCap - 4222	Andrea Thornton	Payroll	-84.38
2/25/2004 VaCap - 4226	Judith Holland	Payroll	-213.13
2/25/2004 VaCap - 4225	Wilton Curtis	Payroll	-301.88
3/1/2004 VaCap - 4231	Ed Neal	Payroll	-138.75
3/1/2004 VaCap - 4229	Evengeline Hornes	Payroll	-330
3/3/2004 VaCap - 4243	Henrietta M Waters	Payroll	-351.5
3/3/2004 VaCap - 4240	Mila Spaulding	Payroll	-888
3/3/2004 VaCap - 4238	Amy Davis	Payroll	-194
3/3/2004 VaCap - 4237	Judith Mehl	Payroll	-180
3/3/2004 VaCap - 4236	Andrea Thornton	Payroll	-97.5

3/6/2004 VaCap - 4245	Linda Gould	Payroll	-62
3/6/2004 VaCap - 4244	Stacy Mccauley	Payroll	-375
4/1/2004 VaCap - 4260	Evengeline Hornes	Payroll	-390
4/1/2004 VaCap - 4259	Amy Davis	Payroll	-200
4/1/2004 VaCap - 4258	Mila Spaulding	Payroll	-795.5
4/1/2004 VaCap - 4257	Wilton Curtis	Payroll	-319.38
4/1/2004 VaCap - 4256	Linda Woodley	Payroll	-638.75
4/1/2004 VaCap - 4264	Judith Holland	Payroll	-298.38
4/1/2004 VaCap - 4265	Ed Neal	Payroll	-150
4/1/2004 VaCap - 4255	Linda Woodley	Payroll	-638.75
4/7/2004 VaCap - 4268	Andrea Thornton	Payroll	-127.5
4/7/2004 VaCap - 4273	Judith Mehl	Payroll	-180
4/7/2004 VaCap - 4272	Henrietta M Waters	Payroll	-323.75
4/20/2004 VaCap - 4277	Antoinette T House	Payroll	-127.5
4/27/2004 VaCap - 4284	Amy Davis	Payroll	-120
4/30/2004 VaCap - 4287	Linda Woodley	Payroll	-686.88
5/1/2004 VaCap - 4285	Judith Holland	Payroll	-232.5
5/1/2004 VaCap - 4286	Wilton Curtis	Payroll	-214.38
5/2/2004 VaCap - 4288	Evengeline Hornes	Payroll	-255
5/2/2004 VaCap - 4289	Henrietta M Waters	Payroll	-342.25
5/4/2004 VaCap - 4291	Judith Mehl	Payroll	-135
5/4/2004 VaCap - 4292	Mila Spaulding	Payroll	-1,304.25
5/6/2004 VaCap - 4295	Andrea Thornton	Payroll	-112.5
5/6/2004 VaCap - 4296	Linda Gould	Payroll	-51
5/10/2004 VaCap - 4297	Kay Mattox	Payroll	-204
5/17/2004 VaCap - 4302	Linda Woodley	Payroll	-306.25
5/30/2004 VaCap - 4304	Henrietta M. Waters	Payroll	-259
6/12/2004 VaCap - 4305	Mila Spaulding	Payroll	-1,184.00
6/17/2004 VaCap - 4312	Linda Woodley	Payroll	-350
6/17/2004 VaCap - 4308	Andrea Thornton	Payroll	-63.75
6/28/2004 VaCap - 4323	Henrietta M. Waters	Payroll	-277.5
6/28/2004 VaCap - 4322	Kay Mattox	Payroll	-297.5
6/30/2004 VaCap - 4326	Mila Spaulding	Payroll	-1,024.25

SUBTOTAL Payroll

-24,254.17

Federal Withholding

10/2/2003 VaCap - 4092	Kay Mattox	Payroll Federal Withhc	0
10/3/2003 VaCap - 4093	Mila Spaulding	Payroll Federal Withhc	0
10/29/2003 VaCap - 4103	Wilton Curtis	Payroll Federal Withhc	50
11/1/2003 VaCap - 4110	Jay Woodley	Payroll Federal Withhc	0
11/5/2003 VaCap - 4116	Amy Davis	Payroll Federal Withhc	0
11/5/2003 VaCap - 4115	Judith Holland	Payroll Federal Withhc	0
11/5/2003 VaCap - 4113	Evengeline Hornes	Payroll Federal Withhc	0
11/6/2003 VaCap - 4120	Henrietta M Waters	Payroll Federal Withhc	0
11/6/2003 VaCap - 4105	Mila Spaulding	Payroll.Federal Withhc	0
11/6/2003 VaCap - 4119	Kim White	Payroll Federal Withhc	0
11/6/2003 VaCap - 4090	Hennetta M Waters	Payroll Federal Withhc	-10
11/7/2003 VaCap - 4124	Eutanaha Fluker	Payroll.Federal Withhc	-8
11/7/2003 VaCap - 4122	Phyllis Brown	Payroll Federal Withhc	0
11/12/2003 VaCap - 4127	Andrea Thornton	Payroll Federal Withhc	0
11/26/2003 VaCap - 4150	Jay Woodley	Payroll Federal Withhc	0

12/1/2003	VaCap - 4154	Amy Davis	Payroll.Federal Withhc	0
12/1/2003	VaCap - 4155	Wilton Curtis	Payroll Federal Withhc	25
12/3/2003	VaCap - 4157	Evengeline Hornes	Payroll.Federal Withhc	0
12/3/2003	VaCap - 4158	Mila Spaulding	Payroll:Federal Withhc	0
12/3/2003	VaCap - 4160	Henrietta M. Waters	Payroll:Federal Withhc	0
12/3/2003	VaCap - 4162	Judith Holland	Payroll:Federal Withhc	0
12/3/2003	VaCap - 4163	Andrea Thornton	Payroll:Federal Withhc	0
12/3/2003	VaCap - 4166	Stacy Mccauley	Payroll:Federal Withhc	0
12/9/2003	VaCap - 4167	Eutanaha Fluker	Payroll:Federal Withhc	0
12/9/2003	VaCap - 4169	Phyllis Brown	Payroll:Federal Withhc	0
12/18/2003	VaCap - 4170	Amy Davis	Payroll:Federal Withhc	0
12/18/2003	VaCap - 4171	Wilton Curtis	Payroll:Federal Withhc	50
12/18/2003	VaCap - 4172	Kay Mattox	Payroll:Federal Withhc	0
12/20/2003	VaCap - 4177	Judith Holland	Payroll:Federal Withhc	0
12/20/2003	VaCap - 4178	Ed Neal	Payroll Federal Withhc	0
1/1/2004	VaCap - 4182	Eutanaha Fluker	Payroll Federal Withhc	0
1/3/2004	VaCap - 4190	Mila Spaulding	Payroll.Federal Withhc	-23
1/3/2004	VaCap - 4189	Hennetta M Waters	Payroll Federal Withhc	0
1/3/2004	VaCap - 4188	Evengeline Hornes	Payroll Federal Withhc	0
1/15/2004	VaCap - 4195	Andrea Thornton	Payroll.Federal Withhc	0
2/1/2004	VaCap - 4201	Wilton Curtis	Payroll:Federal Withhc	50
2/1/2004	VaCap - 4203	Mila Spaulding	Payroll:Federal Withhc	0
2/3/2004	VaCap - 4212	Evengeline Hornes	Payroll Federal Withhc	0
2/3/2004	VaCap - 4217	Eutanaha Fluker	Payroll Federal Withhc	0
2/3/2004	VaCap - 4211	Ed Neal	Payroll.Federal Withhc	0
2/3/2004	VaCap - 4210	Amy Davis	Payroll:Federal Withhc	0
2/3/2004	VaCap - 4205	Hennetta M. Waters	Payroll Federal Withhc	0
2/4/2004	VaCap - 4215	Judith Holland	Payroll Federal Withhc	0
2/8/2004	VaCap - 4218	Phyllis Brown	Payroll.Federal Withhc	0
2/13/2004	VaCap - 4234	Kay Mattox	Payroll:Federal Withhc	0
2/13/2004	VaCap - 4220	**VOID**	Payroll Fec c	0
2/20/2004	VaCap - 4222	Andrea Thornton	Payroll Federal Withhc	0
2/25/2004	VaCap - 4226	Judith Holland	Payroll.Federal Withhc	0
2/25/2004	VaCap - 4225	Wilton Curtis	Payroll:Federal Withhc	25
3/1/2004	VaCap - 4231	Ed Neal	Payroll.Federal Withhc	0
3/1/2004	VaCap - 4229	Evengeline Hornes	Payroll:Federal Withhc	0
3/3/2004	VaCap - 4243	Henrietta M. Waters	Payroll:Federal Withhc	25
3/3/2004	VaCap - 4240	Mila Spaulding	Payroll Federal Withhc	0
3/3/2004	VaCap - 4238	Amy Davis	Payroll Federal Withhc	0
3/3/2004	VaCap - 4237	Judith Mehl	Payroll Federal Withhc	0
3/3/2004	VaCap - 4236	Andrea Thornton	Payroll Federal Withhc	0
3/6/2004	VaCap - 4246	Eutanaha Fluker	Payroll:Federal Withhc	0
3/6/2004	VaCap - 4244	Stacy Mccauley	Payroll Federal Withhc	0
3/12/2004	VaCap - 4249	Tiffany Parker	Payroll Federal Withhc	0
3/12/2004	VaCap - 4250	Tiffany Parker	Payroll:Federal Withhc	0
3/12/2004	VaCap - 4252	Tiffany Parker	Payroll:Federal Withhc	0
3/12/2004	VaCap - 4253	Tiffany Parker	Payroll Federal Withhc	0
4/1/2004	VaCap - 4260	Evengeline Hornes	Payroll Federal Withhc	0
4/1/2004	VaCap - 4259	Amy Davis	Payroll.Federal Withhc	0
4/1/2004	VaCap - 4258	Mila Spaulding	Payroll Federal Withhc	0
4/1/2004	VaCap - 4257	Wilton Curtis	Payroll Federal Withhc	50
4/1/2004	VaCap - 4256	Linda Woodley	Payroll Federal Withhc	0

4/1/2004 VaCap - 4264	Judith Holland	Payroll Federal Withhc	0
4/1/2004 VaCap - 4265	Ed Neal	Payroll Federal Withhc	0
4/7/2004 VaCap - 4270	Eutanaha Fluker	Payroll Federal Withhc	0
4/7/2004 VaCap - 4268	Andrea Thornton	Payroll:Federal Withhc	0
4/7/2004 VaCap - 4273	Judith Mehl	Payroll:Federal Withhc	0
4/7/2004 VaCap - 4272	Henrietta M. Waters	Payroll:Federal Withhc	20
4/20/2004 VaCap - 4280	Phyllis Brown	Payroll:Federal Withhc	0
4/20/2004 VaCap - 4278	Phyllis Brown	Payroll:Federal Withhc	0
4/20/2004 VaCap - 4277	Antoinette T. House	Payroll:Federal Withhc	0
4/27/2004 VaCap - 4284	Amy Davis	Payroll:Federal Withhc	0
4/30/2004 VaCap - 4287	Linda Woodley	Payroll:Federal Withhc	0
5/1/2004 VaCap - 4285	Judith Holland	Payroll:Federal Withhc	0
5/1/2004 VaCap - 4286	Wilton Curtis	Payroll:Federal Withhc	25
5/2/2004 VaCap - 4288	Evengeline Hornes	Payroll:Federal Withhc	0
5/2/2004 VaCap - 4289	Henrietta M Waters	Payroll:Federal Withhc	0
5/4/2004 VaCap - 4291	Judith Mehl	Payroll Federal Withhc	0
5/4/2004 VaCap - 4292	Mila Spaulding	Payroll:Federal Withhc	38
5/6/2004 VaCap - 4294	Eutanaha Fluker	Payroll:Federal Withhc	0
5/6/2004 VaCap - 4295	Andrea Thornton	Payroll Federal Withhc	0
5/10/2004 VaCap - 4297	Kay Mattox	Payroll:Federal Withhc	0
5/17/2004 VaCap - 4302	Linda Woodley	Payroll:Federal Withhc	0
5/30/2004 VaCap - 4304	Henrietta M. Waters	Payroll:Federal Withhc	0
5/31/2004 VaCap - 4303	Eutanaha Fluker	Payroll:Federal Withhc	0
6/12/2004 VaCap - 4305	Mila Spaulding	Payroll:Federal Withhc	26
6/17/2004 VaCap - 4312	Linda Woodley	Payroll:Federal Withhc	0
6/17/2004 VaCap - 4308	Andrea Thornton	Payroll:Federal Withhc	0
6/28/2004 VaCap - 4323	Henrietta M. Waters	Payroll:Federal Withhc	0
6/28/2004 VaCap - 4322	Kay Mattox	Payroll:Federal Withhc	0

TOTAL Federal Withholding			343
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FiCA

7/3/2003 VaCap - 4053	Henrietta M. Waters	Payroll FiCA	34 67
7/16/2003 VaCap - 4057	Mary Donna Knipe	Payroll:FiCA	5 85
10/2/2003 VaCap - 4092	Kay Mattox	Payroll:FiCA	-22 76
10/3/2003 VaCap - 4093	Mila Spaulding	Payroll:FiCA	-35 38
10/29/2003 VaCap - 4103	Wilton Curtis	Payroll:FiCA	38 49
10/31/2003 VaCap - 4104	Julie Burleigh	Payroll:FiCA	-46 24
11/1/2003 VaCap - 4110	Jay Woodley	Payroll:FiCA	-2 3
11/1/2003 VaCap - 4108	Tyisha Hunter	Payroll:FiCA	-2 87
11/1/2003 VaCap - 4107	Linda Woodley	Payroll FiCA	-36 82
11/5/2003 VaCap - 4116	Amy Davis	Payroll:FiCA	-10 4
11/5/2003 VaCap - 4115	Judith Holland	Payroll FiCA	-11 48
11/5/2003 VaCap - 4114	Linda Gould	Payroll FiCA	-11 17
11/5/2003 VaCap - 4113	Evengeline Hornes	Payroll FiCA	-24 1
11/6/2003 VaCap - 4120	Henrietta M Waters	Payroll:FiCA	-21 94
11/6/2003 VaCap - 4105	Mila Spaulding	Payroll:FiCA	-57 32
11/6/2003 VaCap - 4119	Kim White	Payroll:FiCA	-24 48
11/6/2003 VaCap - 4118	Michele Henry	Payroll FiCA	-34 98
11/6/2003 VaCap - 4090	Henrietta M Waters	Payroll:FiCA	-31 84
11/7/2003 VaCap - 4124	Eutanaha Fluker	Payroll FiCA	-46 19
11/7/2003 VaCap - 4123	Karen Norsworthy	Payroll FiCA	-11 02

11/7/2003	VaCap - 4122	Phyllis Brown	Payroll:FiCA	-33 2
11/12/2003	VaCap - 4127	Andrea Thornton	Payroll.FiCA	-14.92
11/26/2003	VaCap - 4148	Michele Henry	Payroll.FiCA	-14 82
11/26/2003	VaCap - 4149	Linda Woodley	Payroll:FiCA	-32 13
11/26/2003	VaCap - 4150	Jay Woodley	Payroll:FiCA	-2
12/1/2003	VaCap - 4152	Karen Norsworthy	Payroll:FiCA	-16.18
12/1/2003	VaCap - 4153	Linda Gould	Payroll:FiCA	-13
12/1/2003	VaCap - 4154	Amy Davis	Payroll:FiCA	-12 24
12/1/2003	VaCap - 4155	Wilton Curtis	Payroll:FiCA	28.11
12/1/2003	VaCap - 4156	Julie Burleigh	Payroll:FiCA	-17 49
12/3/2003	VaCap - 4157	Evengeline Hornes	Payroll:FiCA	-22 95
12/3/2003	VaCap - 4158	Mila Spaulding	Payroll:FiCA	-49 53
12/3/2003	VaCap - 4159	Tyisha Hunter	Payroll:FiCA	-14 92
12/3/2003	VaCap - 4160	Henrietta M. Waters	Payroll FiCA	-21 23
12/3/2003	VaCap - 4162	Judith Holland	Payroll FiCA	-19 56
12/3/2003	VaCap - 4163	Andrea Thornton	Payroll FiCA	-4 59
12/3/2003	VaCap - 4166	Stacy Mccauley	Payroll:FiCA	-20 08
12/9/2003	VaCap - 4167	Eutanaha Fluker	Payroll:FiCA	-22 09
12/9/2003	VaCap - 4169	Phyllis Brown	Payroll.FiCA	-25 79
12/18/2003	VaCap - 4170	Amy Davis	Payroll FiCA	-11 02
12/18/2003	VaCap - 4171	Wilton Curtis	Payroll.FiCA	19 08
12/18/2003	VaCap - 4172	Kay Mattox	Payroll:FiCA	-26 01
12/20/2003	VaCap - 4175	Julie Burleigh	Payroll FiCA	-30 53
12/20/2003	VaCap - 4176	Michele Henry	Payroll FiCA	-15 12
12/20/2003	VaCap - 4177	Judith Holland	Payroll.FiCA	-18 68
12/20/2003	VaCap - 4178	Ed Neal	Payroll FiCA	-24 38
12/20/2003	VaCap - 4180	Linda Woodley	Payroll:FiCA	-32 13
12/20/2003	VaCap - 4179	Karen Norsworthy	Payroll:FiCA	-11 7
1/1/2004	VaCap - 4182	Eutanaha Fluker	Payroll:FiCA	30 46
1/3/2004	VaCap - 4190	Mila Spaulding	Payroll:FiCA	-53 07
1/3/2004	VaCap - 4189	Henrietta M. Waters	Payroll FiCA	-18 4
1/3/2004	VaCap - 4188	Evengeline Hornes	Payroll FiCA	-17 21
1/9/2004	VaCap - 4194	Linda Gould	Payroll.FiCA	-12 85
1/15/2004	VaCap - 4195	Andrea Thornton	Payroll.FiCA	-8 89
2/1/2004	VaCap - 4201	Wilton Curtis	Payroll FiCA	15 4
2/1/2004	VaCap - 4203	Mila Spaulding	Payroll:FiCA	43.17
2/1/2004	VaCap - 4202	Linda Woodley	Payroll:FiCA	52 21
2/3/2004	VaCap - 4212	Evengeline Hornes	Payroll FiCA	20 08
2/3/2004	VaCap - 4217	Eutanaha Fluker	Payroll FiCA	16 4
2/3/2004	VaCap - 4211	Ed Neal	Payroll FiCA	3 16
2/3/2004	VaCap - 4210	Amy Davis	Payroll.FiCA	10 4
2/3/2004	VaCap - 4209	Karen Norsworthy	Payroll FiCA	12 39
2/3/2004	VaCap - 4208	Rosalie Mehl	Payroll FiCA	11 19
2/3/2004	VaCap - 4205	Henrietta M Waters	Payroll FiCA	24 76
2/3/2004	VaCap - 4204	Michele Henry	Payroll FiCA	13 93
2/4/2004	VaCap - 4215	Judith Holland	Payroll.FiCA	15 71
2/8/2004	VaCap - 4216	Linda Gould	Payroll FiCA	7 91
2/8/2004	VaCap - 4218	Phyllis Brown	Payroll FiCA	34 09
2/12/2004	VaCap - 4219	Julie Burleigh	Payroll FiCA	23 42
2/13/2004	VaCap - 4234	Kay Mattox	Payroll FiCA	29 26
2/13/2004	VaCap - 4220	**VOID**	Payroll FiC c	0
2/20/2004	VaCap - 4222	Andrea Thornton	Payroll FiCA	6 45

2/25/2004	VaCap - 4226	Judith Holland	Payroll: FiCA	16.3
2/25/2004	VaCap - 4225	Wilton Curtis	Payroll: FiCA	23.09
3/1/2004	VaCap - 4232	Linda Woodley	Payroll: FiCA	54.22
3/1/2004	VaCap - 4231	Ed Neal	Payroll: FiCA	10.61
3/1/2004	VaCap - 4230	Mary M. Gilmore	Payroll: FiCA	7.32
3/1/2004	VaCap - 4229	Evengeline Hornes	Payroll: FiCA	25.25
3/1/2004	VaCap - 4228	Julie Burleigh	Payroll: FiCA	22.5
3/1/2004	VaCap - 4227	Michele Henry	Payroll: FiCA	17.79
3/3/2004	VaCap - 4243	Henrietta M. Waters	Payroll: FiCA	26.89
3/3/2004	VaCap - 4240	Mila Spaulding	Payroll: FiCA	67.93
3/3/2004	VaCap - 4239	Karen Norsworthy	Payroll: FiCA	14.46
3/3/2004	VaCap - 4238	Amy Davis	Payroll: FiCA	14.84
3/3/2004	VaCap - 4237	Judith Mehl	Payroll: FiCA	13.77
3/3/2004	VaCap - 4236	Andrea Thornton	Payroll: FiCA	7.46
3/6/2004	VaCap - 4246	Eutanaha Fluker	Payroll: FiCA	38.99
3/6/2004	VaCap - 4245	Linda Gould	Payroll: FiCA	4.74
3/6/2004	VaCap - 4244	Stacy Mccauley	Payroll: FiCA	28.69
3/12/2004	VaCap - 4249	Tiffany Parker	Payroll: FiCA	12.33
3/12/2004	VaCap - 4250	Tiffany Parker	Payroll: FiCA	8.6
3/12/2004	VaCap - 4252	Tiffany Parker	Payroll: FiCA	14.34
3/12/2004	VaCap - 4253	Tiffany Parker	Payroll: FiCA	22.66
4/1/2004	VaCap - 4261	Michele Henry	Payroll: FiCA	23.12
4/1/2004	VaCap - 4260	Evengeline Hornes	Payroll: FiCA	29.84
4/1/2004	VaCap - 4259	Amy Davis	Payroll: FiCA	15.3
4/1/2004	VaCap - 4258	Mila Spaulding	Payroll: FiCA	60.86
4/1/2004	VaCap - 4257	Wilton Curtis	Payroll: FiCA	24.43
4/1/2004	VaCap - 4256	Linda Woodley	Payroll: FiCA	48.86
4/1/2004	VaCap - 4263	Mary M. Gilmore	Payroll: FiCA	8.32
4/1/2004	VaCap - 4264	Judith Holland	Payroll: FiCA	22.83
4/1/2004	VaCap - 4265	Ed Neal	Payroll: FiCA	11.48
4/1/2004	VaCap - 4255	Linda Woodley	Payroll: FiCA	48.86
4/7/2004	VaCap - 4271	Karen Norsworthy	Payroll: FiCA	15.84
4/7/2004	VaCap - 4270	Eutanaha Fluker	Payroll: FiCA	41.84
4/7/2004	VaCap - 4269	Julie Burleigh	Payroll: FiCA	20
4/7/2004	VaCap - 4268	Andrea Thornton	Payroll: FiCA	9.75
4/7/2004	VaCap - 4273	Judith Mehl	Payroll: FiCA	13.77
4/7/2004	VaCap - 4272	Henrietta M. Waters	Payroll: FiCA	24.75
4/20/2004	VaCap - 4280	Phyllis Brown	Payroll: FiCA	24.3
4/20/2004	VaCap - 4278	Phyllis Brown	Payroll: FiCA	25.49
4/20/2004	VaCap - 4277	Antoinette T House	Payroll: FiCA	9.75
4/27/2004	VaCap - 4284	Amy Davis	Payroll: FiCA	9.18
4/30/2004	VaCap - 4287	Linda Woodley	Payroll: FiCA	52.54
5/1/2004	VaCap - 4285	Judith Holland	Payroll: FiCA	17.79
5/1/2004	VaCap - 4286	Wilton Curtis	Payroll: FiCA	16.4
5/2/2004	VaCap - 4288	Evengeline Hornes	Payroll: FiCA	19.5
5/2/2004	VaCap - 4289	Henrietta M. Waters	Payroll: FiCA	26.18
5/2/2004	VaCap - 4290	Michele Henry	Payroll: FiCA	11.89
5/4/2004	VaCap - 4291	Judith Mehl	Payroll: FiCA	10.33
5/4/2004	VaCap - 4292	Mila Spaulding	Payroll: FiCA	99.78
5/6/2004	VaCap - 4294	Eutanaha Fluker	Payroll: FiCA	24.1
5/6/2004	VaCap - 4295	Andrea Thornton	Payroll: FiCA	8.61
5/6/2004	VaCap - 4296	Linda Gould	Payroll: FiCA	3.9

5/10/2004	VaCap - 4297	Kay Mattox	Payroll FiCA	15 61
5/17/2004	VaCap - 4301	Julie Burleigh	Payroll:FiCA	4 3
5/17/2004	VaCap - 4302	Linda Woodley	Payroll:FiCA	23 43
5/30/2004	VaCap - 4304	Henrietta M. Waters	Payroll:FiCA	19 81
5/31/2004	VaCap - 4303	Eutanaha Fluker	Payroll:FiCA	9.37
6/12/2004	VaCap - 4305	Mila Spaulding	Payroll:FiCA	90.58
6/17/2004	VaCap - 4312	Linda Woodley	Payroll:FiCA	26.78
6/17/2004	VaCap - 4308	Andrea Thornton	Payroll:FiCA	4 88
6/28/2004	VaCap - 4323	Henrietta M. Waters	Payroll:FiCA	21.23
6/28/2004	VaCap - 4322	Kay Mattox	Payroll:FiCA	22 76
6/30/2004	VaCap - 4326	Mila Spaulding	Payroll:FiCA	72 79

TOTAL FiCA

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972 5

State Withholding

7/3/2003	VaCap - 4053	Henrietta M Waters	Payroll State Withhold:	4
10/2/2003	VaCap - 4092	Kay Mattox	Payroll:State Withhold:	0
10/3/2003	VaCap - 4093	Mila Spaulding	Payroll:State Withhold:	-4
10/29/2003	VaCap - 4103	Wilton Curtis	Payroll:State Withhold:	5
10/31/2003	VaCap - 4104	Julie Burleigh	Payroll:State Withhold:	-6
11/1/2003	VaCap - 4110	Jay Woodley	Payroll State Withhold:	0
11/1/2003	VaCap - 4108	Tyisha Hunter	Payroll State Withhold:	0
11/1/2003	VaCap - 4107	Linda Woodley	Payroll State Withhold:	-4
11/5/2003	VaCap - 4116	Amy Davis	Payroll State Withhold:	0
11/5/2003	VaCap - 4115	Judith Holland	Payroll State Withhold:	0
11/5/2003	VaCap - 4114	Linda Gould	Payroll State Withhold:	0
11/5/2003	VaCap - 4113	Evangeline Hornes	Payroll: State Withhold:	0
11/6/2003	VaCap - 4120	Henrietta M. Waters	Payroll: State Withhold:	-5
11/6/2003	VaCap - 4105	Mila Spaulding	Payroll:State Withhold:	-14
11/6/2003	VaCap - 4119	Kim White	Payroll State Withhold:	0
11/6/2003	VaCap - 4118	Michele Henry	Payroll State Withhold:	-4
11/6/2003	VaCap - 4090	Henrietta M. Waters	Payroll State Withhold:	-3
11/7/2003	VaCap - 4124	Eutanaha Fluker	Payroll:State Withhold:	-10
11/7/2003	VaCap - 4123	Karen Norsworthy	Payroll:State Withhold:	0
11/7/2003	VaCap - 4122	Phyllis Brown	Payroll:State Withhold:	-3
11/12/2003	VaCap - 4127	Andrea Thornton	Payroll:State Withhold:	0
11/26/2003	VaCap - 4148	Michele Henry	Payroll State Withhold:	0
11/26/2003	VaCap - 4149	Linda Woodley	Payroll State Withhold:	0
11/26/2003	VaCap - 4150	Jay Woodley	Payroll: State Withhold:	0
12/1/2003	VaCap - 4152	Karen Norsworthy	Payroll State Withhold:	0
12/1/2003	VaCap - 4153	Linda Gould	Payroll:State Withhold:	0
12/1/2003	VaCap - 4154	Amy Davis	Payroll State Withhold:	0
12/1/2003	VaCap - 4155	Wilton Curtis	Payroll State Withhold:	5
12/1/2003	VaCap - 4156	Julie Burleigh	Payroll State Withhold:	0
12/3/2003	VaCap - 4157	Evangeline Hornes	Payroll State Withhold:	0
12/3/2003	VaCap - 4158	Mila Spaulding	Payroll State Withhold:	-9
12/3/2003	VaCap - 4159	Tyisha Hunter	Payroll State Withhold:	0
12/3/2003	VaCap - 4160	Hennetta M Waters	Payroll State Withhold:	0
12/3/2003	VaCap - 4162	Judith Holland	Payroll:State Withhold:	0
12/3/2003	VaCap - 4163	Andrea Thornton	Payroll State Withhold:	0
12/3/2003	VaCap - 4166	Stacy Mccauley	Payroll:State Withhold:	-1
12/9/2003	VaCap - 4167	Eutanaha Fluker	Payroll State Withhold:	-1

12/9/2003	VaCap - 4169	Phyllis Brown	Payroll.State Withhold	-1
12/18/2003	VaCap - 4170	Amy Davis	Payroll State Withhold	0
12/18/2003	VaCap - 4171	Wilton Curtis	Payroll.State Withhold	5
12/18/2003	VaCap - 4172	Kay Mattox	Payroll:State Withhold	-1
12/20/2003	VaCap - 4175	Julie Burleigh	Payroll:State Withhold	-1
12/20/2003	VaCap - 4176	Michele Henry	Payroll:State Withhold	0
12/20/2003	VaCap - 4177	Judith Holland	Payroll:State Withhold	0
12/20/2003	VaCap - 4178	Ed Neal	Payroll:State Withhold	0
12/20/2003	VaCap - 4180	Linda Woodley	Payroll:State Withhold	-3
12/20/2003	VaCap - 4179	Karen Norsworthy	Payroll State Withhold	0
1/1/2004	VaCap - 4182	Eutanaha Fluker	Payroll:State Withhold	4
1/3/2004	VaCap - 4190	Mila Spaulding	Payroll State Withhold	-10
1/3/2004	VaCap - 4189	Henrietta M. Waters	Payroll:State Withhold	0
1/3/2004	VaCap - 4188	Evengeline Hornes	Payroll State Withhold	0
1/9/2004	VaCap - 4194	Linda Gould	Payroll.State Withhold	0
1/15/2004	VaCap - 4195	Andrea Thornton	Payroll State Withhold	0
2/1/2004	VaCap - 4201	Wilton Curtis	Payroll.State Withhold	5
2/1/2004	VaCap - 4203	Mila Spaulding	Payroll:State Withhold	6
2/1/2004	VaCap - 4202	Linda Woodley	Payroll:State Withhold	8
2/3/2004	VaCap - 4212	Evengeline Hornes	Payroll:State Withhold	0
2/3/2004	VaCap - 4217	Eutanaha Fluker	Payroll:State Withhold	0
2/3/2004	VaCap - 4211	Ed Neal	Payroll State Withhold	0
2/3/2004	VaCap - 4210	Amy Davis	Payroll State Withhold	0
2/3/2004	VaCap - 4209	Karen Norsworthy	Payroll State Withhold	0
2/3/2004	VaCap - 4205	Henrietta M. Waters	Payroll State Withhold	0
2/3/2004	VaCap - 4204	Michele Henry	Payroll State Withhold	0
2/4/2004	VaCap - 4215	Judith Holland	Payroll:State Withhold	0
2/8/2004	VaCap - 4216	Linda Gould	Payroll State Withhold	0
2/8/2004	VaCap - 4218	Phyllis Brown	Payroll.State Withhold	4
2/12/2004	VaCap - 4219	Julie Burleigh	Payroll:State Withhold	0
2/13/2004	VaCap - 4234	Kay Mattox	Payroll:State Withhold	2
2/13/2004	VaCap - 4220	**VOID**	Payroll Sta c	0
2/20/2004	VaCap - 4222	Andrea Thornton	Payroll.State Withhold	0
2/25/2004	VaCap - 4226	Judith Holland	Payroll:State Withhold	0
2/25/2004	VaCap - 4225	Wilton Curtis	Payroll:State Withhold	5
3/1/2004	VaCap - 4232	Linda Woodley	Payroll State Withhold	11
3/1/2004	VaCap - 4231	Ed Neal	Payroll:State Withhold	0
3/1/2004	VaCap - 4229	Evengeline Hornes	Payroll.State Withhold	0
3/1/2004	VaCap - 4228	Julie Burleigh	Payroll State Withhold	0
3/1/2004	VaCap - 4227	Michele Henry	Payroll.State Withhold	0
3/3/2004	VaCap - 4243	Hennetta M Waters	Payroll:State Withhold	5
3/3/2004	VaCap - 4240	Mila Spaulding	Payroll State Withhold	20
3/3/2004	VaCap - 4239	Karen Norsworthy	Payroll State Withhold	0
3/3/2004	VaCap - 4238	Amy Davis	Payroll State Withhold	0
3/3/2004	VaCap - 4237	Judith Mehl	Payroll State Withhold	0
3/3/2004	VaCap - 4236	Andrea Thornton	Payroll:State Withhold	0
3/6/2004	VaCap - 4246	Eutanaha Fluker	Payroll.State Withhold	7
3/6/2004	VaCap - 4245	Linda Gould	Payroll State Withhold	0
3/6/2004	VaCap - 4244	Stacy Mccauley	Payroll State Withhold	2
3/12/2004	VaCap - 4249	Tiffany Parker	Payroll State Withhold	0
3/12/2004	VaCap - 4250	Tiffany Parker	Payroll State Withhold	0
3/12/2004	VaCap - 4252	Tiffany Parker	Payroll State Withhold	0

3/12/2004 VaCap - 4253	Tiffany Parker	Payroll State Withhold:	0
4/1/2004 VaCap - 4261	Michele Henry	Payroll: State Withhold:	0
4/1/2004 VaCap - 4260	Evengeline Hornes	Payroll: State Withhold:	2
4/1/2004 VaCap - 4259	Amy Davis	Payroll: State Withhold:	0
4/1/2004 VaCap - 4258	Mila Spaulding	Payroll: State Withhold:	15
4/1/2004 VaCap - 4257	Wilton Curtis	Payroll: State Withhold:	5
4/1/2004 VaCap - 4256	Linda Woodley	Payroll: State Withhold:	8
4/1/2004 VaCap - 4264	Judith Holland	Payroll: State Withhold:	0
4/1/2004 VaCap - 4265	Ed Neal	Payroll: State Withhold:	0
4/1/2004 VaCap - 4255	Linda Woodley	Payroll: State Withhold:	8
4/7/2004 VaCap - 4271	Karen Norsworthy	Payroll: State Withhold:	0
4/7/2004 VaCap - 4270	Eutanaha Fluker	Payroll: State Withhold:	6
4/7/2004 VaCap - 4269	Julie Burleigh	Payroll: State Withhold:	0
4/7/2004 VaCap - 4268	Andrea Thornton	Payroll: State Withhold:	0
4/7/2004 VaCap - 4273	Judith Mehl	Payroll State Withhold:	0
4/7/2004 VaCap - 4272	Henrietta M Waters	Payroll State Withhold:	5
4/20/2004 VaCap - 4280	Phyllis Brown	Payroll: State Withhold:	0
4/20/2004 VaCap - 4278	Phyllis Brown	Payroll: State Withhold:	1
4/20/2004 VaCap - 4277	Antoinette T House	Payroll: State Withhold:	0
4/27/2004 VaCap - 4284	Amy Davis	Payroll: State Withhold:	0
4/30/2004 VaCap - 4287	Linda Woodley	Payroll: State Withhold:	10
5/1/2004 VaCap - 4285	Judith Holland	Payroll: State Withhold:	0
5/1/2004 VaCap - 4286	Wilton Curtis	Payroll: State Withhold:	5
5/2/2004 VaCap - 4288	Evengeline Hornes	Payroll State Withhold:	0
5/2/2004 VaCap - 4289	Henrietta M. Waters	Payroll: State Withhold:	2
5/2/2004 VaCap - 4290	Michele Henry	Payroll: State Withhold:	0
5/4/2004 VaCap - 4291	Judith Mehl	Payroll: State Withhold:	0
5/4/2004 VaCap - 4292	Mila Spaulding	Payroll State Withhold:	41
5/6/2004 VaCap - 4294	Eutanaha Fluker	Payroll: State Withhold:	0
5/6/2004 VaCap - 4295	Andrea Thornton	Payroll: State Withhold:	0
5/6/2004 VaCap - 4296	Linda Gould	Payroll: State Withhold:	0
5/10/2004 VaCap - 4297	Kay Mattox	Payroll State Withhold:	0
5/17/2004 VaCap - 4301	Julie Burleigh	Payroll: State Withhold:	0
5/17/2004 VaCap - 4302	Linda Woodley	Payroll State Withhold:	0
5/30/2004 VaCap - 4304	Henrietta M. Waters	Payroll: State Withhold:	0
5/31/2004 VaCap - 4303	Eutanaha Fluker	Payroll State Withhold:	0
6/12/2004 VaCap - 4305	Mila Spaulding	Payroll: State Withhold:	35
6/17/2004 VaCap - 4308	Andrea Thornton	Payroll State Withhold:	0
6/28/2004 VaCap - 4322	Kay Mattox	Payroll State Withhold:	0

TOTAL State Withholding	-----	161
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TOTAL Payroll	-----	-22,777 67
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	Payroll Gross		
7/3/2003 VaCap - 4053	Hennetta M Waters	Payroll Gross	-453 25
7/16/2003 VaCap - 4057	Mary Donna Knipe	Payroll Gross	-76 5
10/31/2003 VaCap - 4104	Julie Burleigh	Payroll Gross	-552 26
11/1/2003 VaCap - 4107	Linda Woodley	Payroll Gross	-440 43
11/5/2003 VaCap - 4114	Linda Gould	Payroll Gross	-134 83
11/6/2003 VaCap - 4105	Mila Spaulding	Payroll Gross	-677 93
11/6/2003 VaCap - 4118	Michele Henry	Payroll Gross	-418 27

11/7/2003 VaCap - 4124	Eutanaha Fluker	Payroll Gross	-539 56
11/7/2003 VaCap - 4123	Karen Norsworthy	Payroll Gross	-132.98
11/7/2003 VaCap - 4122	Phyllis Brown	Payroll Gross	-397.8
11/26/2003 VaCap - 4148	Michele Henry	Payroll Gross	-178.93
11/26/2003 VaCap - 4149	Linda Woodley	Payroll Gross	-387.87
12/1/2003 VaCap - 4152	Karen Norsworthy	Payroll Gross	-195.32
12/1/2003 VaCap - 4153	Linda Gould	Payroll Gross	-157
12/1/2003 VaCap - 4156	Julie Burleigh	Payroll Gross	-211.14
12/9/2003 VaCap - 4167	Eutanaha Fluker	Payroll Gross	-266.66
12/9/2003 VaCap - 4169	Phyllis Brown	Payroll Gross	-310 34
12/20/2003 VaCap - 4175	Julie Burleigh	Payroll Gross	-367 5
12/20/2003 VaCap - 4176	Michele Henry	Payroll Gross	-182 51
12/20/2003 VaCap - 4180	Linda Woodley	Payroll Gross	-384 87
12/20/2003 VaCap - 4179	Karen Norsworthy	Payroll Gross	-141 3
1/1/2004 VaCap - 4182	Eutanaha Fluker	Payroll Gross	-398 13
1/3/2004 VaCap - 4190	Mila Spaulding	Payroll Gross	-607 68
2/1/2004 VaCap - 4202	Linda Woodley	Payroll Gross	-682 5
2/3/2004 VaCap - 4217	Eutanaha Fluker	Payroll Gross	-214.38
2/3/2004 VaCap - 4209	Karen Norsworthy	Payroll Gross	-162
2/3/2004 VaCap - 4208	Rosalie Mehl	Payroll Gross	-146 25
2/3/2004 VaCap - 4204	Michele Henry	Payroll Gross	-182 13
2/8/2004 VaCap - 4218	Phyllis Brown	Payroll Gross	-445 63
2/12/2004 VaCap - 4219	Julie Burleigh	Payroll Gross	-306 13
3/1/2004 VaCap - 4232	Linda Woodley	Payroll Gross	-708 75
3/1/2004 VaCap - 4230	Mary M. Gilmore	Payroll Gross	-95 63
3/1/2004 VaCap - 4228	Julie Burleigh	Payroll Gross	-294 5
3/1/2004 VaCap - 4227	Michele Henry	Payroll Gross	-232 5
3/3/2004 VaCap - 4239	Karen Norsworthy	Payroll Gross	-189
3/6/2004 VaCap - 4246	Eutanaha Fluker	Payroll Gross	-509 69
3/12/2004 VaCap - 4249	Tiffany Parker	Payroll Gross	-161 25
3/12/2004 VaCap - 4250	Tiffany Parker	Payroll Gross	-112 5
3/12/2004 VaCap - 4252	Tiffany Parker	Payroll Gross	-187 5
3/12/2004 VaCap - 4253	Tiffany Parker	Payroll Gross	-296 25
4/1/2004 VaCap - 4261	Michele Henry	Payroll Gross	-302 25
4/1/2004 VaCap - 4263	Mary M. Gilmore	Payroll Gross	-108 75
4/7/2004 VaCap - 4271	Karen Norsworthy	Payroll Gross	-207
4/7/2004 VaCap - 4270	Eutanaha Fluker	Payroll Gross	-546 87
4/7/2004 VaCap - 4269	Julie Burleigh	Payroll Gross	-261 56
4/20/2004 VaCap - 4280	Phyllis Brown	Payroll Gross	-317 75
4/20/2004 VaCap - 4278	Phyllis Brown	Payroll Gross	-333 25
5/2/2004 VaCap - 4290	Michele Henry	Payroll Gross	-155
5/6/2004 VaCap - 4294	Eutanaha Fluker	Payroll Gross	-315
5/17/2004 VaCap - 4301	Julie Burleigh	Payroll Gross	-56 19
5/31/2004 VaCap - 4303	Eutanaha Fluker	Payroll Gross	-122 5

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TOTAL Payroll Gross	-15,265 77
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10/3/2003 VaCap - 4094	Mila Spaulding	260-86-476 PO Box Rental	-24
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TOTAL PO Box Rental	-24
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		Postage		
12/3/2003	VaCap -	4161	Henrietta M Wε 206-14-11	Postage -3.86
6/2/2004	VaCap -	4306	Mila Spaulding 260-86-47	Postage -68.04
				-----
		TOTAL	Postage	-71.9
			Postage and Delivery-Postage and Delivery Expense	
3/3/2004	VaCap -	4241	Mila Spaulding 260-86-47	Postage and Delivery -248.19
				-----
		TOTAL	Postage and Delivery-Postage and Deliver	-248.19
			Printing	
10/2/2003	VaCap -	4095	Kim White	Printing -39.99
				-----
		TOTAL	Printing	-39.99
			Printing and Reproduction-Printing and Repro Expense	
11/6/2003	VaCap -	4121	Henrietta M Wε 206-14-11	Printing and Reproduc -7.99
				-----
		TOTAL	Printing and Reproduction-Printing and Re	-7.99
			Scholarship Award	
7/1/2003	VaCap -	Share 7	You Lee Kim	Mccandlist Scholarship Award -2,000.00
7/1/2003	VaCap -	4513	J S Reynolds C: Fisnick Ha:	Scholarship Award -1,500.00
				-----
		TOTAL	Scholarship Award	-3,500.00
			Supplies	
11/6/2003	VaCap -	4091	Henrietta M Wε 206-14-11	Supplies -17.1
11/26/2003	VaCap -	4151	Kim White	supplies Supplies -327.44
12/18/2003	VaCap -	4173	Kay Mattox 229-17-21	Supplies -16.81
12/26/2003	VaCap -	4181	Kim White	supplies Supplies -221.24
1/25/2004	VaCap -	4199	Kim White	supplies Supplies -202.07
2/27/2004	VaCap -	4223	Kim White	supplies Supplies -235
2/27/2004	VaCap -	4221	Kay Mattox 229-17-21	Supplies -26.38
3/3/2004	VaCap -	4233	Linda Woodley 225-84-39	Supplies -8.39
				-----
		TOTAL	Supplies	-1,054.43
			Supplies, Bus-Supplies	
10/2/2003	VaCap -	4095	Kim White	Supplies, Bus -257.85
				-----
		TOTAL	Supplies, Bus-Supplies	-257.85
			Telephone	
7/7/2003	VaCap -	4054	Verizon	Telephone -90.5
7/7/2003	VaCap -	4055	Verizon	Telephone -39.39
8/29/2003	VaCap -		Verizon	Telephone -84.92
9/29/2003	VaCap -		Verzon	Telephone -84.92
10/29/2003	VaCap -		Verzon	Telephone -81.26
11/29/2003	VaCap -		Verizon	Telephone -82.17
12/29/2003	VaCap -		Verizon	Telephone -49.5

1/29/2004 VaCap -	Verizon	Telephone	-80.95
2/4/2004 VaCap -	4224 Kim White	230-04-22: Telephone	-235
2/29/2004 VaCap -	Verizon	Telephone	-49.5
3/29/2004 VaCap -	Verizon	Telephone	-81.29
4/29/2004 VaCap -	Verizon	Telephone	-83.95
5/29/2004 VaCap -	Verizon	Telephone	-80.93
6/29/2004 VaCap -	Verizon	Telephone	-81.94
			<hr/>
	TOTAL Telephone		-1,206.22
			<hr/>
	TOTAL EXPENSES		-44,517.48
			<hr/>
	OVERALL TOTAL		12,846.52

**Richmond Area Scholarship Program  
(RASP)**

**Post Office Box 363  
Rockville, VA 23146  
(804) 749-8149, 1-800-533-GRAD**

To: Mary Donna Knipe

From: Mila Spaulding, Administrator

Date: 7/13/03

Re: *Union Tank Car Company Scholarship, 2002-2003*

Applications received = 29

Scholarships awarded = 4

To my knowledge, none of the recipients is related to a GRASP board member.



Mila Spaulding,  
Administrator