

Form **990-EZ**

Short Form

Return of Organization Exempt From Income Tax

OMB No. 1545-1150

2004

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)

▶ 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.

Department of the Treasury
Internal Revenue Service

A For the 2004 calendar year, or tax year beginning July 1, 2004, and ending June 30, 2005

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) ▶

I Website: ▶

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

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

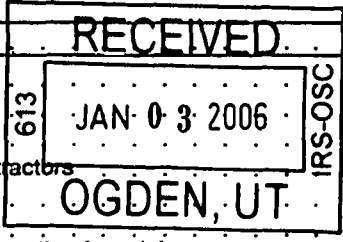
K Check If the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

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.)

SCANNED JAN 19 2006

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	44027
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	
	4	Investment income	4	12847
	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	Total revenue (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8)	9	56874
	Expenses	10	Grants and similar amounts paid (attach schedule)	10
11		Benefits paid to or for members	11	
12		Salaries, other compensation, and employee benefits	12	26461
13		Professional fees and other payments to independent contractors	13	108.59
14		Occupancy, rent, utilities, and maintenance	14	
15		Printing, publications, postage, and shipping	15	1445
16		Other expenses (describe ▶ telephone for hotline and supplies for advisors)	16	2272
17		Total expenses (add lines 10 through 16)	17	54899
18		Excess or (deficit) for the year (line 9 less line 17)	18	1975
Net Assets	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	86329
	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 through 20)	21	88304



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	86329	22 88304
23 Land and buildings		23
24 Other assets (describe ▶)		24
25 Total assets		25
26 Total liabilities (describe ▶)		26
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	86329	27 88304

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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	<u>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 promotes & distributes scholarships for companies</u>	(Grants \$ <u>44027</u>)	28a	44027
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 44027

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
<u>Raymond Gargiulo</u> <u>PO Box 5151 Richmond, VA. 23220</u>	<u>Executive Director 5</u>	<u>0</u>	<u>0</u>	<u>0</u>
<u>Henrietta Waters</u> <u>3102 Lake Village Dr Richmond, VA. 23236</u>	<u>Director 3</u>	<u>0</u>	<u>0</u>	<u>0</u>
<u>Kay Mattox</u> <u>2292 Westwood Pine dr Moseley, VA. 23120</u>	<u>Bookkeeper 10</u>	<u>3300</u>	<u>0</u>	<u>0</u>

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.		
a	Did the organization have unrelated business gross income of \$1,000 or more or 6033(a) 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. ▶ <u>37a</u>		
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"/>
b	If "Yes," attach the schedule specified in the line 38 instructions and enter the amount involved. <u>38b</u>		
39	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 9 <u>39a</u>		
b	Gross receipts, included on line 9, for public use of club facilities <u>39b</u>		
40a	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 (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 ▶ <u>Kay Mattox</u> Telephone no. ▶ <u>(804) 330-4992</u> Located at ▶ <u>2292 westwood pine dr moseley, va.</u> ZIP + 4 ▶ <u>23120</u>		
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 . . . ▶ <u>43</u>		

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 [Signature] Date 10-15-05

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

2004

Department of the Treasury
Internal Revenue Service

Supplementary Information—(See separate instructions.)

▶ **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 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?	29	
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?	30	
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.)	31	
32	Does the organization maintain the following:	32a	
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b	
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d	
	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?	33a	
b	Admissions policies?	33b	
c	Employment of faculty or administrative staff?	33c	
d	Scholarships or other financial assistance?	33d	
e	Educational policies?	33e	
f	Use of facilities?	33f	
g	Athletic programs?	33g	
h	Other extracurricular activities?	33h	
	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?	34a	
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.	34b	
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	35	

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—		
	The lobbying nontaxable amount is—		
	Not over \$500,000	20% of the amount on line 40	} 41
	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) 2004	(b) 2003	(c) 2002	(d) 2001	(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:	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
 VACAP ACCT LISTING 07/04 - 06/05

INCOME
 Uncategorized
 7/1/2004 VaCap - Share 71 Beginning Balance 12,846.52
 2/12/2005 VaCap - 4421 Eutanaha Fluker 0.01

 TOTAL Uncategorized 12,846.53

Donor-Scholarship Donor

7/15/2004 VaCap - DEP	Horiz Lines	Donor	6,420.00
7/30/2004 VaCap - DEP	Pemberton	Donor	600
10/5/2004 VaCap - DEP	New Kent HS	Donor	500
10/29/2004 VaCap - DEP	Chesterfield Co Schools	Donor	9,000.00
10/30/2004 VaCap - DEP	Hanover Schools	Donor	4,000.00
11/15/2004 VaCap - DEP	CSX	Donor	10,500.00
11/15/2004 VaCap - DEP	Henrico Schools	Donor	7,000.00
11/18/2004 VaCap - DEP	United Way	Donor	84.57
12/23/2004 VaCap - DEP	Richmond Public Schools	Donor	750
1/25/2005 VaCap - DEP	Hanover Schools	Donor	2,100.00
3/14/2005 VaCap - DEP	Richmond Public Schools	Donor	3,000.00
5/24/2005 VaCap - DEP	United Way	Donor	72.18
TOTAL Donor-Scholarship Donor			44,026.75

 56,873.28

TOTAL INCOME

EXPENSES

8/1/2004 VaCap - 4330	Uncategorized	-42.82
8/1/2004 VaCap - 4335	Mila Spaulding	0
8/6/2004 VaCap - 4339	Void	0
8/6/2004 VaCap - 4340	Void	0
12/21/2004 VaCap - 4391	Void	0

12/30/2004	VaCap - 4388	Kim Siegfried	Payroll	-75
12/30/2004	VaCap - 4389	Judith Holland	Payroll	-232.5
12/30/2004	VaCap - 4390	Lyn Jordan Coker	Payroll	-34
12/30/2004	VaCap - 4393	Kay Mattox	Payroll	-319.38
12/30/2004	VaCap - 4397	Ronda Zukowsky	Payroll	-150
12/30/2004	VaCap - 4398	Melinda Conklin	Payroll	-153.75
12/30/2004	VaCap - 4400	Tara Mancheck	Payroll	-127.5
12/30/2004	VaCap - 4401	Linda Gould	Payroll	-93.5
12/30/2004	VaCap - 4402	Mila Spaulding	Payroll	-601.25
12/30/2004	VaCap - 4404	Andrea Thornton	Payroll	-189.38
1/1/2005	VaCap - 4409	Kay Mattox	Payroll	-451.5
1/30/2005	VaCap - 4412	Melinda Conklin	Payroll	-138.75
1/30/2005	VaCap - 4413	Tara Mancheck	Payroll	-176.25
1/30/2005	VaCap - 4414	Rise Nelson	Payroll	-442.5
1/30/2005	VaCap - 4418	Ronda Zukowsky	Payroll	-187.51
2/12/2005	VaCap - 4419	Kim Siegfried	Payroll	-67.51
2/12/2005	VaCap - 4420	Lyn Jordan Coker	Payroll	-51
2/15/2005	VaCap - 4422	Mila Spaulding Pro Printing	Payroll	-647.5
2/15/2005	VaCap - 4423	Judith Holland	Payroll	-213.13
2/15/2005	VaCap - 4424	Andrea Thornton	Payroll	-90
2/15/2005	VaCap - 4425	Laviana Reynolds	Payroll	-60
2/15/2005	VaCap - 4426	Linda Gould	Payroll	-84.99
3/3/2005	VaCap - 4429	Rise Nelson	Payroll	-364.47
3/3/2005	VaCap - 4430	Melinda Conklin	Payroll	-84.37
3/10/2005	VaCap - 4433	Ronda Zukowsky	Payroll	-172.5
3/10/2005	VaCap - 4434	Laviana Reynolds	Payroll	-228.75
3/11/2005	VaCap - 4435	Tara Mancheck	Payroll	-146.25
3/11/2005	VaCap - 4436	Mila Spaulding Pro Printing	Payroll	-647.5
3/11/2005	VaCap - 4437	Kristi Renshaw	Payroll	-461.25
3/11/2005	VaCap - 4438	Andrea Thornton	Payroll	-88.12
3/11/2005	VaCap - 4439	Gloria Kimball	Payroll	-262.5
3/11/2005	VaCap - 4440	Kim Siegfried	Payroll	-138.75
3/11/2005	VaCap - 4441	Kay Mattox	Payroll	-665
3/11/2005	VaCap - 4442	Judith Holland	Payroll	-213.13
3/28/2005	VaCap - 4444	Kim Siegfried	Payroll	-101.24
3/28/2005	VaCap - 4446	Carolyn Williams	Payroll	-724.23
3/28/2005	VaCap - 4447	Melinda Conklin	Payroll	-101.24

11/15/2004	VaCap - 4369	Stacy Mccauley	Payroll: Federal Withhc	0
11/15/2004	VaCap - 4371	Melinda Conklin	Payroll: Federal Withhc	0
11/15/2004	VaCap - 4372	Ronda Zukowsky	Payroll: Federal Withhc	0
11/15/2004	VaCap - 4374	Eutamaha Fluker	Payroll: Federal Withhc	0
11/29/2004	VaCap - 4365	Thomas Haskins	Payroll: Federal Withhc	0
11/29/2004	VaCap - 4366	Tara Mancheck	Payroll: Federal Withhc	0
11/29/2004	VaCap - 4367	Judith Holland	Payroll: Federal Withhc	0
11/29/2004	VaCap - 4368	Kay Mattox	Payroll: Federal Withhc	0
12/30/2004	VaCap - 4386	Thomas Haskins	Payroll: Federal Withhc	0
12/30/2004	VaCap - 4389	Judith Holland	Payroll: Federal Withhc	0
12/30/2004	VaCap - 4390	Lyn Jordan Coker	Payroll: Federal Withhc	0
12/30/2004	VaCap - 4393	Kay Mattox	Payroll: Federal Withhc	0
12/30/2004	VaCap - 4396	Eutamaha Fluker	Payroll: Federal Withhc	0
12/30/2004	VaCap - 4397	Ronda Zukowsky	Payroll: Federal Withhc	0
12/30/2004	VaCap - 4398	Melinda Conklin	Payroll: Federal Withhc	0
12/30/2004	VaCap - 4399	Phyllis Brown	Payroll: Federal Withhc	0
12/30/2004	VaCap - 4400	Tara Mancheck	Payroll: Federal Withhc	0
12/30/2004	VaCap - 4402	Mila Spaulding	Payroll: Federal Withhc	0
12/30/2004	VaCap - 4404	Andrea Thornton	Payroll: Federal Withhc	0
1/30/2005	VaCap - 4412	Melinda Conklin	Payroll: Federal Withhc	0
1/30/2005	VaCap - 4413	Tara Mancheck	Payroll: Federal Withhc	0
1/30/2005	VaCap - 4418	Ronda Zukowsky	Payroll: Federal Withhc	0
2/12/2005	VaCap - 4421	Eutamaha Fluker	Payroll: Federal Withhc	0
2/15/2005	VaCap - 4422	Mila Spaulding Pro Printing	Payroll: Federal Withhc	18
2/15/2005	VaCap - 4423	Judith Holland	Payroll: Federal Withhc	0
2/15/2005	VaCap - 4424	Andrea Thornton	Payroll: Federal Withhc	0
3/3/2005	VaCap - 4430	Melinda Conklin	Payroll: Federal Withhc	0
3/10/2005	VaCap - 4432	Eutamaha Fluker	Payroll: Federal Withhc	0
3/10/2005	VaCap - 4433	Ronda Zukowsky	Payroll: Federal Withhc	0
3/11/2005	VaCap - 4435	Tara Mancheck	Payroll: Federal Withhc	0
3/11/2005	VaCap - 4436	Mila Spaulding Pro Printing	Payroll: Federal Withhc	18
3/11/2005	VaCap - 4438	Andrea Thornton	Payroll: Federal Withhc	0
3/11/2005	VaCap - 4441	Kay Mattox	Payroll: Federal Withhc	18
3/11/2005	VaCap - 4442	Judith Holland	Payroll: Federal Withhc	0
3/28/2005	VaCap - 4445	Phyllis Brown	Payroll: Federal Withhc	0
3/28/2005	VaCap - 4446	Carolyn Williams	Payroll: Federal Withhc	0
				17 84

3/28/2005	VaCap - 4447	Melinda Conklin	Payroll: Federal Withhc	0
5/8/2005	VaCap - 4456	Tara Mancheck	Payroll: Federal Withhc	0
5/8/2005	VaCap - 4459	Stacy Mccauley	Payroll: Federal Withhc	17
5/8/2005	VaCap - 4460	Judith Holland	Payroll: Federal Withhc	21
5/12/2005	VaCap - 4462	Ronda Zukowsky	Payroll: Federal Withhc	4
5/12/2005	VaCap - 4463	Andrea Thornton	Payroll: Federal Withhc	0
5/23/2005	VaCap - 4474	Eutanaha Fluker	Payroll: Federal Withhc	0
5/23/2005	VaCap - 4472	Karen Norsworthy	Payroll: Federal Withhc	0

TOTAL Federal Withholding 152.84

FICA				
7/15/2004	VaCap - 4333	Kay Mattox	Payroll: FICA	16.73
7/15/2004	VaCap - 4328	Linda Woodley	Payroll: FICA	26.78
7/15/2004	VaCap - 4329	Mila Spaulding	Payroll: FICA	81.38
8/1/2004	VaCap - 4330	Mila Spaulding	Payroll: FICA	0
9/15/2004	VaCap - 4343	Linda Woodley	Payroll: FICA	33.47
9/15/2004	VaCap - 4357	Mila Spaulding	Payroll: FICA	32.55
9/15/2004	VaCap - 4358	Thomas Haskins	Payroll: FICA	8.32
9/15/2004	VaCap - 4376	Lyn Jordan Coker	Payroll: FICA	14.68
9/15/2004	VaCap - 4348	Kay Mattox	Payroll: FICA	24.1
9/22/2004	VaCap - 4375	Mila Spaulding	Payroll: FICA	43.17
10/2/2004	VaCap - 4377	Linda Woodley	Payroll: FICA	16.73
10/15/2004	VaCap - 4360	Eutanaha Fluker	Payroll: FICA	35.15
10/15/2004	VaCap - 4361	Mila Spaulding	Payroll: FICA	31.14
10/15/2004	VaCap - 4362	Lyn Jordan Coker	Payroll: FICA	8.13
10/15/2004	VaCap - 4364	Kay Mattox	Payroll: FICA	8.75
11/1/2004	VaCap - 4378	Thomas Haskins	Payroll: FICA	11.48
11/15/2004	VaCap - 4369	Stacy Mccauley	Payroll: FICA	11.48
11/15/2004	VaCap - 4370	Kim Siegfried	Payroll: FICA	5.74
11/15/2004	VaCap - 4371	Melinda Conklin	Payroll: FICA	5.74
11/15/2004	VaCap - 4372	Ronda Zukowsky	Payroll: FICA	16.64
11/15/2004	VaCap - 4373	Linda Gould	Payroll: FICA	13.33
11/15/2004	VaCap - 4374	Eutanaha Fluker	Payroll FICA	29.45
11/29/2004	VaCap - 4365	Thomas Haskins	Payroll: FICA	29.61
11/29/2004	VaCap - 4366	Tara Mancheck	Payroll: FICA	10
11/29/2004	VaCap - 4367	Judith Holland	Payroll: FICA	21

11/29/2004	VaCap - 4368	Kay Mattox	Payroll FICA	24.1
12/30/2004	VaCap - 4386	Thomas Haskins	Payroll: FICA	16.58
12/30/2004	VaCap - 4387	Karen Norsworthy	Payroll: FICA	28.23
12/30/2004	VaCap - 4388	Kim Siegfried	Payroll: FICA	5.74
12/30/2004	VaCap - 4389	Judith Holland	Payroll: FICA	17.79
12/30/2004	VaCap - 4390	Lyn Jordan Coker	Payroll: FICA	2.6
12/30/2004	VaCap - 4393	Kay Mattox	Payroll: FICA	24.43
12/30/2004	VaCap - 4396	Eutamaha Fluker	Payroll: FICA	22.09
12/30/2004	VaCap - 4397	Ronda Zukowsky	Payroll: FICA	11.48
12/30/2004	VaCap - 4398	Melinda Conklin	Payroll: FICA	11.76
12/30/2004	VaCap - 4399	Phyllis Brown	Payroll: FICA	18.67
12/30/2004	VaCap - 4400	Tara Mancheck	Payroll: FICA	9.75
12/30/2004	VaCap - 4401	Linda Gould	Payroll: FICA	7.15
12/30/2004	VaCap - 4402	Mila Spaulding	Payroll: FICA	45.99
12/30/2004	VaCap - 4404	Andrea Thornton	Payroll: FICA	14.49
1/11/2005	VaCap - 4409	Kay Mattox	Payroll: FICA	34.54
1/30/2005	VaCap - 4412	Melinda Conklin	Payroll: FICA	10.61
1/30/2005	VaCap - 4413	Tara Mancheck	Payroll: FICA	13.48
1/30/2005	VaCap - 4414	Rise Nelson	Payroll: FICA	33.85
1/30/2005	VaCap - 4418	Ronda Zukowsky	Payroll: FICA	14.35
2/12/2005	VaCap - 4419	Kim Siegfried	Payroll: FICA	5.17
2/12/2005	VaCap - 4420	Lyn Jordan Coker	Payroll: FICA	3.9
2/12/2005	VaCap - 4421	Eutamaha Fluker	Payroll: FICA	25.43
2/15/2005	VaCap - 4422	Mila Spaulding Pro Printing	Payroll: FICA	49.53
2/15/2005	VaCap - 4423	Judith Holland	Payroll: FICA	16.3
2/15/2005	VaCap - 4424	Andrea Thornton	Payroll: FICA	6.88
2/15/2005	VaCap - 4425	Laviana Reynolds	Payroll: FICA	4.59
2/15/2005	VaCap - 4426	Linda Gould	Payroll FICA	6.49
3/3/2005	VaCap - 4429	Rise Nelson	Payroll: FICA	23.62
3/3/2005	VaCap - 4430	Melinda Conklin	Payroll: FICA	6.45
3/3/2005	VaCap - 4431	Karen Norsworthy	Payroll: FICA	12.66
3/10/2005	VaCap - 4432	Eutamaha Fluker	Payroll: FICA	27.78
3/10/2005	VaCap - 4433	Ronda Zukowsky	Payroll: FICA	13.2
3/10/2005	VaCap - 4434	Laviana Reynolds	Payroll: FICA	17.5
3/11/2005	VaCap - 4435	Tara Mancheck	Payroll: FICA	11.19
3/11/2005	VaCap - 4436	Mila Spaulding Pro Printing	Payroll FICA	49.53
3/11/2005	VaCap - 4437	Kristi Renshaw	Payroll: FICA	35.29

8/1/2004	VaCap - 4330	Mila Spaulding	Payroll: State Withhold	0
9/15/2004	VaCap - 4343	Linda Woodley	Payroll: State Withhold	2
9/15/2004	VaCap - 4357	Mila Spaulding	Payroll: State Withhold	5
9/15/2004	VaCap - 4358	Thomas Haskins	Payroll: State Withhold	0
9/15/2004	VaCap - 4348	Kay Mattox	Payroll: State Withhold	2
9/22/2004	VaCap - 4375	Mila Spaulding	Payroll: Sta c	9
10/2/2004	VaCap - 4377	Linda Woodley	Payroll: State Withhold	0
10/15/2004	VaCap - 4360	Eutanaha Fluker	Payroll: State Withhold	5
10/15/2004	VaCap - 4361	Mila Spaulding	Payroll: State Withhold	3
10/15/2004	VaCap - 4364	Kay Mattox	Payroll: State Withhold	0
11/1/2004	VaCap - 4378	Thomas Haskins	Payroll: State Withhold	0
11/15/2004	VaCap - 4369	Stacy Mccauley	Payroll: State Withhold	0
11/15/2004	VaCap - 4371	Melinda Conklin	Payroll: State Withhold	0
11/15/2004	VaCap - 4372	Ronda Zukowsky	Payroll: State Withhold	0
11/15/2004	VaCap - 4373	Linda Gould	Payroll: State Withhold	0
11/15/2004	VaCap - 4374	Eutanaha Fluker	Payroll: State Withhold	2
11/29/2004	VaCap - 4365	Thomas Haskins	Payroll: State Withhold	4
11/29/2004	VaCap - 4366	Tara Mancheck	Payroll: State Withhold	0
11/29/2004	VaCap - 4367	Judith Holland	Payroll: State Withhold	1
11/29/2004	VaCap - 4368	Kay Mattox	Payroll: State Withhold	0
12/30/2004	VaCap - 4386	Thomas Haskins	Payroll: State Withhold	0
12/30/2004	VaCap - 4387	Karen Norsworthy	Payroll: State Withhold	3
12/30/2004	VaCap - 4389	Judith Holland	Payroll: State Withhold	0
12/30/2004	VaCap - 4393	Kay Mattox	Payroll: State Withhold	2
12/30/2004	VaCap - 4396	Eutanaha Fluker	Payroll: State Withhold	2
12/30/2004	VaCap - 4397	Ronda Zukowsky	Payroll: State Withhold	0
12/30/2004	VaCap - 4398	Melinda Conklin	Payroll: State Withhold	0
12/30/2004	VaCap - 4399	Phyllis Brown	Payroll: State Withhold	0
12/30/2004	VaCap - 4400	Tara Mancheck	Payroll: State Withhold	0
12/30/2004	VaCap - 4401	Linda Gould	Payroll: State Withhold	0
12/30/2004	VaCap - 4402	Mila Spaulding	Payroll: State Withhold	10
12/30/2004	VaCap - 4404	Andrea Thornton	Payroll: State Withhold	0
1/1/2005	VaCap - 4409	Kay Mattox	Payroll: State Withhold	4
1/30/2005	VaCap - 4412	Melinda Conklin	Payroll: State Withhold	0
1/30/2005	VaCap - 4413	Tara Mancheck	Payroll: State Withhold	0
1/30/2005	VaCap - 4414	Rise Nelson	Payroll: State Withhold	4
1/30/2005	VaCap - 4418	Ronda Zukowsky	Payroll: State Withhold	0

2/12/2005	VaCap - 4421	Eutanaha Fluker	Payroll: State Withhold	1
2/15/2005	VaCap - 4422	Mila Spaulding Pro Printing	Payroll: State Withhold	9
2/15/2005	VaCap - 4423	Judith Holland	Payroll: State Withhold	0
2/15/2005	VaCap - 4424	Andrea Thornton	Payroll: State Withhold	0
2/15/2005	VaCap - 4426	Linda Gould	Payroll: State Withhold	0
3/3/2005	VaCap - 4429	Rise Nelson	Payroll: State Withhold	0
3/3/2005	VaCap - 4430	Melinda Conklin	Payroll: State Withhold	0
3/3/2005	VaCap - 4431	Karen Norsworthy	Payroll: State Withhold	1.34
3/10/2005	VaCap - 4432	Eutanaha Fluker	Payroll: State Withhold	2
3/10/2005	VaCap - 4433	Ronda Zukowsky	Payroll: State Withhold	0
3/11/2005	VaCap - 4435	Tara Manchek	Payroll: State Withhold	0
3/11/2005	VaCap - 4436	Mila Spaulding Pro Printing	Payroll: State Withhold	9
3/11/2005	VaCap - 4437	Kristi Renshaw	Payroll: State Withhold	4
3/11/2005	VaCap - 4438	Andrea Thornton	Payroll: State Withhold	0
3/11/2005	VaCap - 4441	Kay Mattox	Payroll: State Withhold	9
3/11/2005	VaCap - 4442	Judith Holland	Payroll: State Withhold	0
3/28/2005	VaCap - 4445	Phyllis Brown	Payroll: State Withhold	0
3/28/2005	VaCap - 4446	Carolyn Williams	Payroll: State Withhold	9.45
3/28/2005	VaCap - 4447	Melinda Conklin	Payroll: State Withhold	0
3/28/2005	VaCap - 4448	Karen Norsworthy	Payroll: State Withhold	1.7
5/8/2005	VaCap - 4456	Tara Manchek	Payroll: State Withhold	0
5/8/2005	VaCap - 4457	Rise Nelson	Payroll: State Withhold	0
5/8/2005	VaCap - 4459	Stacy Mccauley	Payroll: State Withhold	0
5/8/2005	VaCap - 4460	Judith Holland	Payroll: State Withhold	0
5/12/2005	VaCap - 4462	Ronda Zukowsky	Payroll: State Withhold	5
5/12/2005	VaCap - 4463	Andrea Thornton	Payroll: State Withhold	0
5/23/2005	VaCap - 4469	Linda Gould	Payroll: State Withhold	0
5/23/2005	VaCap - 4474	Eutanaha Fluker	Payroll: State Withhold	0
5/23/2005	VaCap - 4472	Karen Norsworthy	Payroll: State Withhold	0
6/25/2005	VaCap - 4475	Kay Mattox	Payroll: State Withhold	2
TOTAL State Withholding				145.49
TOTAL Payroll				-17,852.49
Payroll Gross				
10/15/2004	VaCap - 4360	Eutanaha Fluker	Payroll Gross	-459.38

11/15/2004	VaCap - 4374	Eutanaha Fluker	Payroll Gross	-385
12/30/2004	VaCap - 4387	Karen Norsworthy	Payroll Gross	-369
12/30/2004	VaCap - 4396	Eutanaha Fluker	Payroll Gross	-286.75
12/30/2004	VaCap - 4399	Phyllis Brown	Payroll Gross	-244
1/24/2005	VaCap - 4411	Thomas Haskins 223-02-8867	Payroll Gross	-200
2/12/2005	VaCap - 4421	Eutanaha Fluker	Payroll Gross	-332.5
2/22/2005	VaCap - 4427	Thomas Haskins 223-02-8867	Payroll Gross	-200
3/3/2005	VaCap - 4431	Karen Norsworthy	Payroll Gross	-184.39
3/10/2005	VaCap - 4432	Eutanaha Fluker	Payroll Gross	-363.13
3/28/2005	VaCap - 4445	Phyllis Brown	Payroll Gross	-412.76
3/28/2005	VaCap - 4448	Karen Norsworthy	Payroll Gross	-233.86
5/23/2005	VaCap - 4474	Eutanaha Fluker	Payroll Gross	-293.12
6/25/2005	VaCap - 4476	Thomas Haskins 223-02-8867	Payroll Gross	-200
TOTAL Payroll Gross				-4,454.79

9/22/2004	VaCap - 4359	Postage	Postage	-24
1/7/2005	VaCap - 4403	Postmaster Of Richmond supplies	Postage	-180
5/1/2005	VaCap - 4512	Postmaster Of Richmond	Postage	-34
5/12/2005	VaCap - 4465	Postmaster Of Roc csx postage	Postage	-111
5/12/2005	VaCap - 4466	Mila Spaulding supplies	Postage	-10.65
TOTAL Postage				-359.65

8/1/2004	VaCap - 4332	Postage and Delivery-Postage and Delivery Expense	Postage and Delivery	-19.48
1/1/2005	VaCap - 4410	Kay Mattox 229-17-2175	Postage and Delivery	-13.32
1/30/2005	VaCap - 4417	Kay Mattox 229-17-2175	Postage and Delivery	-27.38
TOTAL Postage and Delivery-Postage and Delivery Expense				-60.18

8/1/2004	VaCap - 4331	Printing and Reproduction-Printing and Repr	Printing and Reproduc	-144.53
2/22/2005	VaCap - 4428	Mila Spaulding Pro pro printing	Printing and Reproduc	-126.42
5/12/2005	VaCap - 4464	Mila Spaulding Pro 260-86-4763	Printing and Reproduc	-754.53

TOTAL Printing and Reproduction-Printing and Repro Expense -1,025.48

Scholarship Award					
8/6/2004	VaCap - 4336	William & Mary Col you lee kim Mccandlish schol.	Scholarship Award	-2,000.00	
8/6/2004	VaCap - 4337	J S Reynolds Colle; Fisnick Hasani Wright schol.	Scholarship Award	-1,500.00	
8/6/2004	VaCap - 4338	VCU Michele Freeman Wright Schol	Scholarship Award	-1,500.00	
8/6/2004	VaCap - 4342	Autumn Diehr Wright Scholarship	Scholarship Award	-1,500.00	
8/24/2004	VaCap - 4345	Longwood Univ Melissa Mize 223-57-8868 coin tk	Scholarship Award	-200	
8/24/2004	VaCap - 4346	William & Mary Col Ashley Gaines 230-37-0202 coin	Scholarship Award	-400	
12/8/2004	VaCap - 4379	Southern Methodist May Vance 343782341	Scholarship Award	-1,000.00	
12/8/2004	VaCap - 4380	Univ Of California Matthew Tokeshi 004245256	Scholarship Award	-1,000.00	
12/8/2004	VaCap - 4381	Tidewater Commur Anne Valencia 231377875	Scholarship Award	-1,000.00	
12/8/2004	VaCap - 4382	Marquette Universit kathleen Lewis 331805239	Scholarship Award	-1,500.00	
12/8/2004	VaCap - 4383	Blinn College Matthew Rasack 456750369	Scholarship Award	-1,500.00	
12/8/2004	VaCap - 4384	Washington Univer John Keplingr SSN: 499-96-6515	Scholarship Award	-1,500.00	
12/8/2004	VaCap - 4385	Southwest Missoun Stephanie Culter 487989986	Scholarship Award	-1,500.00	
1/11/2005	VaCap - 4406	You Lee Kim Mccandlish Schol	Scholarship Award	-2,000.00	
1/11/2005	VaCap - 4407	VCU Michele Freeman Wnght Schol	Scholarship Award	-1,500.00	
1/11/2005	VaCap - 4408	Autumn Diehr Wright Scholarship	Scholarship Award	-1,500.00	
1/30/2005	VaCap - 4415	Texas A & M Univ Matt Racak 812-00-7357	Scholarship Award	-2,012.00	
5/8/2005	VaCap - 4461	Fisnick Hasani wright schol	Scholarship Award	-1,500.00	
TOTAL Scholarship Award				-24,612.00	

Supplies					
8/1/2004	VaCap - 4334	Kim White supplies	Supplies	-250	
8/24/2004	VaCap - 4344	Linda Woodley 225-84-3960	Supplies	-22.96	
8/24/2004	VaCap - 4347	Kim White supplies	Supplies	-250	
11/9/2004	VaCap - 4363	Lyn Jordan Coker	Supplies	-59.18	
12/21/2004	VaCap - 4392	Lyn Jordan Coker 550-88-2595	Supplies	-26.24	
1/11/2005	VaCap - 4405	Kay Mattox 229-17-2175	Supplies	-66.63	
6/1/2005	VaCap - 4479	Mila Spaulding supplies	Supplies	-27.9	
TOTAL Supplies				-702.91	

Taxes Paid-Due & Paid by GRASP					
5/2/2005	VaCap - 4452	Ray Gargiulo	Taxes Paid	-1,739.00	

TOTAL Taxes Paid-Due & Paid by GRASP

-1,739.00

Telephone

7/8/2004 VaCap - 4352	Verizon	Telephone	-78.91
7/8/2004 VaCap - 4351	Verizon	Telephone	-33.6
8/6/2004 VaCap - 4341	Verizon	Telephone	-78.19
8/24/2004 VaCap - 4350	Verizon	Telephone	-158.51
10/17/2004 VaCap - 4349	Verizon	phone	-266.86
11/29/2004 VaCap -	Verizon	Telephone	-163.05
12/21/2004 VaCap - 4394	Verizon	Telephone	-103.05
1/29/2005 VaCap -	Verizon	Telephone	-163.92
1/30/2005 VaCap - 4416	Verizon	Telephone	-80.89
3/29/2005 VaCap -	Verizon	Telephone	-81.13
4/25/2005 VaCap -	Verizon	Telephone	-34.77
4/25/2005 VaCap -	Verizon	Telephone	-81.13
4/29/2005 VaCap -	Verizon	Telephone	-82.17
5/29/2005 VaCap -	Verizon	Telephone	-81.47
6/29/2005 VaCap -	Verizon	Telephone	-81.26

TOTAL Telephone

-1,568.91

TOTAL EXPENSES

-52,526.82

OVERALL TOTAL

4,626.46

**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