

Schedule A: Direct Contributions Over \$100	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Full Name of Contributor Mailing Address of Contributor				
Brown, Toby & Kenneth 9524 Grand Estates Way Boca Raton, FL 33496-1027	1.None 2.Retired 3.Boca Raton FL	06/29/2015	\$1,000.00	\$1,000.00
Crutchfield, William G 1 Crutchfield Park Charlottesville, VA 22911-9097	1.Crutchfield Corporation 2.President & CEO 3.Charlottesville VA	06/25/2015	\$1,000.00	\$1,000.00
Halstead, Jon & Linda 841 Fair Port Cir Glen Allen, VA 23060-7263	1.None 2.Retired 3.Glen Allen VA	06/17/2015	\$250.00	\$250.00
Hanover County Democratic Committee PO Box 22 Ashland, VA 23005-0022	1. 2.Political Party Committee 3.Ashland VA	06/13/2015	\$1,000.00	\$1,000.00
Henderson, Bernard L 10416 Huntsmoor Dr Henrico, VA 23233-2611	1.Woody Funeral Home 2.President 3.Richmond VA	06/12/2015	\$200.00	\$200.00
Lawton, Marcia 2956 Hathaway Rd Apt 106 Richmond, VA 23225-1729	1.None 2.Retired 3.Richmond VA	06/18/2015	\$500.00	\$500.00
Leighty, Martha & William 2004 Millington Dr Richmond, VA 23238-3554	1.DecideSmart, LLC 2.Consultant 3.Richmond VA	06/23/2015	\$250.00	\$250.00
Neale, Mary M 2903 Triple Notch Ct Henrico, VA 23233-1340	1.None 2.Retired 3.Henrico VA	06/24/2015	\$1,500.00	\$1,500.00
Pugh, Mary Anne 15209 Mountain Rd Montpelier, VA 23192-2903	1.None 2.Retired 3.Montpelier VA	06/12/2015	\$250.00	\$250.00
Total This Period			\$5,950.00	

Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Repp, Deborah 3504 Poquoson Court Glen Allen, VA 23060	1. retired 2. nurse 3. R.N. VA 4. Candidate Filing Fee 5. ActualCost	06/01/2015	\$600.00	\$1,086.88
Repp, Deborah 3504 Poquoson Court Glen Allen, VA 23060	1. retired 2. nurse 3. R.N. VA 4. Dynadot.com 5. ActualCost	06/03/2015	\$13.99	\$1,100.87
Repp, Deborah 3504 Poquoson Court Glen Allen, VA 23060	1. retired 2. nurse 3. R.N. VA 4. Postage 5. ActualCost	06/04/2015	\$38.00	\$1,176.87
Repp, Deborah 3504 Poquoson Court Glen Allen, VA 23060	1. retired 2. nurse 3. R.N. VA 4. Post Office Box 5. ActualCost	06/04/2015	\$38.00	\$1,176.87
Repp, Deborah 3504 Poquoson Court Glen Allen, VA 23060	1. retired 2. nurse 3. R.N. VA 4. IRS EIN # - Fast delivery 5. ActualCost	06/05/2015	\$197.00	\$1,389.23
Repp, Deborah 3504 Poquoson Court Glen Allen, VA 23060	1. retired 2. nurse 3. R.N. VA 4. Office Supplies 5. ActualCost	06/05/2015	\$15.36	\$1,389.23
Repp, Deborah 3504 Poquoson Court Glen Allen, VA 23060	1. retired 2. nurse 3. R.N. VA 4. Office Supplies 5. ActualCost	06/08/2015	\$26.86	\$1,416.09
Repp, Deborah 3504 Poquoson Court Glen Allen, VA 23060	1. retired 2. nurse 3. R.N. VA 4. Parking 5. ActualCost	06/12/2015	\$5.00	\$1,421.09
Repp, Deborah 3504 Poquoson Court Glen Allen, VA 23060	1. retired 2. nurse 3. R.N. VA 4. VAN Subscription 5. ActualCost	06/15/2015	\$1,525.00	\$2,946.09
Repp, Deborah 3504 Poquoson Court Glen Allen, VA 23060	1. retired 2. nurse 3. R.N. VA 4. Office Supplies 5. ActualCost	06/18/2015	\$146.18	\$3,092.27
Repp, Deborah 3504 Poquoson Court Glen Allen, VA 23060	1. retired 2. nurse 3. R.N. VA 4. NGP subscription 5. ActualCost	06/22/2015	\$750.00	\$3,842.27

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Repp, Deborah 3504 Poquoson Court Glen Allen, VA 23060	1. retired 2. nurse 3. R.N. VA 4. Event costs 5. ActualCost	06/25/2015	\$250.00	\$4,092.27
Total This Period			\$3,605.39	

No Schedule C results to display.

**Repp for Senate (CC-15-00787)**

Reporting Period: 05/28/2015 Through: 06/30/2015

Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Thomas, Mike 1917 Porter St Richmond, VA 23224-2037	Photographs	Debbie Repp	06/23/2015	\$50.00
Wells Fargo Bank 10190 Staples Mill Rd Glen Allen, VA 23060-3216	Checks	Debbie Repp	06/23/2015	\$30.87
Harris, Renee PO Box 75441 North Chesterfield, VA 23236-0025	Data entry	Debbie Repp	06/29/2015	\$60.00
Wells Fargo Bank 10190 Staples Mill Rd Glen Allen, VA 23060-3216	Service Fee	Debbie Repp	06/30/2015	\$14.00
Total This Period				\$154.87

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	9	\$5,950.00	
2. Schedule B [Over \$100]	1	\$3,605.39	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$1,250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>25</b>		<b>\$10,805.39</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$3,605.39	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$154.87	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,760.26</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$10,805.39		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$10,805.39	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$10,805.39</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,760.26		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$3,760.26
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$7,045.13</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$486.88		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,805.39		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,292.27	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$11,292.27</b>
26. Previous Disbursements [Line 28 from last report]	\$486.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,760.26		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,247.14</b>
<b>29. Ending Balance</b>			<b>\$7,045.13</b>