

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				
Brugger, Adalyn 3002 Hungary Spring Rd Ste 102 Richmond, VA 23228-2425	1.robert parkerson law offices 2.lawyer 3.Richmond VA	09/21/2015	\$100.00	\$300.00
Miller, Susan 1417 Grove Ave Apt 1 Richmond, VA 23220-4686	1.none 2.retired 3.Richmond VA	09/30/2015	\$200.00	\$200.00
Repp, Deborah 3504 Poquoson Ct Glen Allen, VA 23060-7245	1.retired 2.nurse 3.Glen Allen VA	09/12/2015	\$15,000.00	\$25,451.12
True, Philip A. 10501 Caledon Dr Glen Allen, VA 23060-7259	1.none 2.retired 3.Glen Allen VA	09/11/2015	\$100.00	\$200.00
Urquhart, Douglas A 105 Williamson Ct Henrico, VA 23229-7763	1.Meadows Urquhart Acree & Cook 2.CPA 3.	09/29/2015	\$250.00	\$250.00
Virginia AFL-CIO 5400 Glenside Dr Ste E Richmond, VA 23228-3996	1. 2. 3.Richmond VA	09/08/2015	\$250.00	\$250.00
Women Leaders of VA 110 Warren Ln Charlottesville, VA 22901-3032	1. 2. 3.	09/04/2015	\$1,000.00	\$1,000.00
Total This Period			\$16,900.00	

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 Ct Glen Allen, VA 23060-7245	1. retired 2. nurse 3. Glen Allen VA 4. NGP Online Database Cost 5. ActualCost	09/03/2015	\$250.00	\$10,054.64
Repp, Deborah 3504 Poquoson Ct Glen Allen, VA 23060-7245	1. retired 2. nurse 3. Glen Allen VA 4. Office Supplies 5. ActualCost	09/09/2015	\$49.48	\$10,304.12
Repp, Deborah 3504 Poquoson Ct Glen Allen, VA 23060-7245	1. retired 2. nurse 3. Glen Allen VA 4. Mailing List 5. ActualCost	09/09/2015	\$200.00	\$10,304.12
Repp, Deborah 3504 Poquoson Ct Glen Allen, VA 23060-7245	1. retired 2. nurse 3. Glen Allen VA 4. Postage 5. ActualCost	09/12/2015	\$147.00	\$25,451.12
Total This Period			\$646.48	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Henrico County Democratic Committee PO Box 70134 Richmond, VA 23255-0134	Rent	Debbie Repp	09/01/2015	\$522.50
Henrico County Democratic Committee PO Box 70134 Richmond, VA 23255-0134	Internet	Debbie Repp	09/01/2015	\$84.01
Henrico County Democratic Committee PO Box 70134 Richmond, VA 23255-0134	Rent	Debbie Repp	09/01/2015	\$522.50
Henrico County Democratic Committee PO Box 70134 Richmond, VA 23255-0134	Internet	Debbie Repp	09/01/2015	\$84.01
Henrico County Democratic Committee PO Box 70134 Richmond, VA 23255-0134	Internet	Debbie Repp	09/01/2015	\$84.01
Henrico County Democratic Committee PO Box 70134 Richmond, VA 23255-0134	Rent	Debbie Repp	09/01/2015	\$522.50
Repp, Deborah 3504 Poquoson Ct Glen Allen, VA 23060-7245	Expenses Reimbursement	Debbie Repp	09/01/2015	\$1,000.00
The Blue Deal PO Box 50 Annandale, VA 22003-0050	Signs	Debbie Repp	09/01/2015	\$2,296.00
Sage Payment Solutions 271 17th St NW 271 17th St NW Atlanta, GA 30363-6216	Website fundraising costs	Debbie Repp	09/02/2015	\$147.37
Williams, Ty 608 Bayliss Dr North Chesterfield, VA 23235-4010	Operating Costs reimbursements	Debbie Repp	09/02/2015	\$470.92
Taylor for Commonwealth Attorney PO Box 70134 Henrico, VA 23255-0134	Donation	Debbie Repp	09/10/2015	\$250.00
Davis, Jonathan 2300 Greenwood Ave Richmond, VA 23222-4321	Consultant Fees	Debbie Repp	09/16/2015	\$500.00
Staples Inc. 9111 Midlothian Tpke North Chesterfield, VA 23235-5031	Printing, Office Supplies	Debbie Repp	09/16/2015	\$13.66

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Unites States Postal Service 101 N Pinetta Dr North Chesterfield, VA 23235-7077	Mailing, Postage	Debbie Repp	09/16/2015	\$26.75
Williams, Ty 608 Bayliss Dr North Chesterfield, VA 23235-4010	Consultanbt Fees	Debbie Repp	09/17/2015	\$3,500.00
Williams, Ty 608 Bayliss Dr North Chesterfield, VA 23235-4010	Consultant Fees	Debbie Repp	09/17/2015	\$3,500.00
Goodwin, Alex 9929 Matti Hill Ct Fredericksburg, VA 22408-9222	Fee	Debbie Repp	09/28/2015	\$450.00
Henrico County 4301 E Parham Rd Henrico, VA 23228-2745	Permit Fee	Debbie Repp	09/28/2015	\$102.00
Printersmark Inc 6010 N Crestwood Ave Ste F Richmond, VA 23230-2200	Mailers	Debbie Repp	09/28/2015	\$2,036.42
Total This Period				\$16,112.65

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$16,900.00	
2. Schedule B [Over \$100]	1	\$646.48	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$420.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$46.85	
5. Total	15		\$18,013.33
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$646.48	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$46.85	
9. Schedule D [Expenditures]		\$16,112.65	
10. Total [add lines 7, 8 and 9]			\$16,805.98
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$17,259.26	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$18,013.33		
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		\$18,013.33	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$35,272.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,805.98		
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]			\$16,805.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$35,725.87
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$17,259.26	
22. Previous Receipts [Line 24 from last report]	\$40,668.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,013.33		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$58,681.53	
25. Total Funds Available [Add lines 21 and 24]			\$75,940.79
26. Previous Disbursements [Line 28 from last report]	\$23,408.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,805.98		
28. Total Disbursements this Election Cycle			\$40,214.92
29. Ending Balance			\$18,466.61