

Schedule A: Direct 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	Date Received	Contribution This Period	Aggregate To Date
Diradour, Albert 319 N Robinson St 319 North Robinson Richmond, VA 23220-4020	1.Lion's Paw Development 2.Real Estate Development 3.Richmond VA	10/27/2015	\$250.00	\$250.00
United Food & Commercial Workers Union 8400 Corporate Dr 8400 Corporate Drive	1. 2. 3.Landover MD	10/26/2015	\$500.00	\$500.00
Total This Period			\$750.00	

No Schedule B results to display.

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
Davis, Carol 2300 Greenwood Ave Richmond, VA 23222-4321	Consultant fee	Deborah Repp	10/23/2015	\$300.00
Wells Fargo Bank 10190 Staples Mill Rd Glen Allen, VA 23060-3216	Bank fee	Deborah Repp	10/26/2015	\$1.00
Goodwin, Alex 9929 Matti Hill Ct Fredericksburg, VA 22408-9222	Reimbursement	Debbie Repp	10/28/2015	\$57.90
Printersmark Inc 6010 N Crestwood Ave Ste F Richmond, VA 23230-2200	Mail vendor	Deborah Repp	10/28/2015	\$3,876.14
Staples Inc. 9111 Midlothian Tpke North Chesterfield, VA 23235-5031	Ink	Deborah Repp	10/28/2015	\$35.78
Travinia Italian Kitchen 1601 Willow Lawn Dr Ste 800 Richmond, VA 23230-3427	Strategy Meeting	Deborah Repp	10/28/2015	\$52.35
Facebook 1601 S California Ave Palo Alto, CA 94304-1111	Advertising	Debbie Repp	10/30/2015	\$25.03
Thomas, Mike 1917 Porter St Richmond, VA 23224-2037	Photo session	Debbie Repp	11/01/2015	\$100.00
Facebook 1601 S California Ave Palo Alto, CA 94304-1111	Advertising	Debbie Repp	11/02/2015	\$50.30
Facebook 1601 S California Ave Palo Alto, CA 94304-1111	Advertising	Debbie Repp	11/02/2015	\$86.37
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Advertising	Debbie Repp	11/02/2015	\$300.00
Sage Payment Solutions 271 17th St NW 271 17th St NW Atlanta, GA 30363-6216	Website Fundraising fees	Debbie Repp	11/02/2015	\$86.94
Davenport, Micah 531 W Bacon St Apt 2323C Richmond, VA 23222-5331	Stipend	Debbie Repp	11/03/2015	\$250.00

# Repp for Senate (CC-15-00787)

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Goodwin, Alex 9929 Matti Hill Ct Fredericksburg, VA 22408-9222	Reimbursement	Deborah Repp	11/03/2015	\$90.00
Goodwin, Alex 9929 Matti Hill Ct Fredericksburg, VA 22408-9222	Stipend	Deborah Repp	11/03/2015	\$600.00
Keiningham, Kris 6506 Grand Brooks Rd Spotsylvania, VA 22551-5904	Stipend	Deborah Repp	11/03/2015	\$400.00
Michael, Kaleb 605 Spring St Apt H Richmond, VA 23220-6253	Stipend	Deborah Repp	11/03/2015	\$100.00
Pereddo, Patrick 615 N St Room 918 Richmond, VA 23298	Stipend	Deborah Repp	11/03/2015	\$250.00
Polk, Audrey 1640 W Grace St Apt A Richmond, VA 23220-2103	Stipend	Deborah Repp	11/03/2015	\$150.00
Staples Inc. 9111 Midlothian Tpke North Chesterfield, VA 23235-5031	Moving Supplies	Debbie Repp	11/03/2015	\$14.74
Taylor, Wesley 8 1/2 Street Canal Street Richmond, VA 23220	Stipend	Debbie Repp	11/03/2015	\$225.00
Wawa 7316 Forest Hill Ave Richmond, VA 23225-1526	Gas card	Deborah Repp	11/03/2015	\$20.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Advertising	Repp	11/05/2015	\$350.00
Comfort Inn 1600 W Broad St Richmond, VA 23220-2107	Lodging	Deborah Repp	11/09/2015	\$78.18
Wells Fargo Bank 10190 Staples Mill Rd Glen Allen, VA 23060-3216	Bank Fees	Deborah Repp	11/09/2015	\$3.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Advertising	Deborah Repp	11/13/2015	\$58.53

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Wells Fargo Bank 10190 Staples Mill Rd Glen Allen, VA 23060-3216	Bank Fees	Deborah Repp	11/13/2015	\$2.00
The Sexton Group 321 N Clark St Ste 500 Chicago, IL 60654-4769	Phone vendor	Debbie Repp	11/23/2015	\$665.50
Total This Period				\$8,228.76

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]	2	\$750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$420.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>12</b>		<b>\$1,170.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,228.76	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,228.76</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>\$11,072.50</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,170.00		
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		\$1,170.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$12,242.50</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,228.76		
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]			\$8,228.76
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,013.74</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]	\$64,166.53		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,170.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$65,336.53	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$65,336.53</b>
26. Previous Disbursements [Line 28 from last report]	\$53,094.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,228.76		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$61,322.79</b>
<b>29. Ending Balance</b>			<b>\$4,013.74</b>