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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
Christian & Barton LLP 909 E Main St Ste 1200 Richmond, VA 23219	1. 2.Law Firm 3.Richmond VA	01/09/2017	\$250.00	\$500.00
Morris, Traci 10430 Furnace Road, Ste 201 Lorton, VA 22079	1.I-95 Business Parks 2.Real estate - Management 3.Nokesville, VA	01/01/2017	\$250.00	\$250.00
Northern Virginia Technology Council NVTC TechPAC 2214 Rock Hill Road Ste 300 Herndon, VA 20170	1. 2.Technology 3.Herndon VA	01/09/2017	\$1,500.00	\$1,500.00
Stilwell, Wayne 8452 Summer Breeze Place Manassas, VA 20112	1.Retired 2.Retired 3.Manassas, VA	01/09/2017	\$200.00	\$200.00
Vincent, Charles J. 11316 Mansfield Club Dr Fredericksburg, VA 22408	1.Retired 2.Retired 3.Fredericksburg VA	01/09/2017	\$250.00	\$250.00
Virginia Coalition of Motorcyclists PO Box 4851 Richmond, VA 23220	1. 2.Motorcycles 3.Richmond VA	03/24/2017	\$250.00	\$250.00
Virginia Hospital Association PAC PO Box 31394 Richmond, VA 23294	1. 2.Hospitals 3.Richmond, VA	01/09/2017	\$500.00	\$1,500.00
Virginia Sheriffs Association PAC 951 E Byrd St Ste 905 Richmond, VA 23219	1. 2.Law Enforcement 3.Richmond, VA	03/24/2017	\$250.00	\$350.00
Virginia State Police Association Inc. Political Action Committee 6944 Forest Hill Ave Richmond, VA 23225	1. 2.Law Enforcement 3.Richmond VA	03/24/2017	\$250.00	\$500.00
Total This Period	·	·	\$3,700.00	

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
GOPAC Election Fund 2300 Clarendon Blvd Ste 1305 Arlington, VA 22201	 Federal political committee Arlington VA Conference Fair Market Value 	01/05/2017	\$405.00	\$655.00
Total This Period			\$405.00	

No Schedule C results to display.

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Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Contribution	Richard L. Anderson	01/02/2017	\$10,000.00
Donation	Richard L. Anderson	01/06/2017	\$300.00
Credit card processing fees	Richard L. Anderson	01/10/2017	\$18.00
Website expense	Richard L. Anderson	01/11/2017	\$110.00
Ink for printer	Richard L. Anderson	01/25/2017	\$123.70
Advertising in program	Richard L. Anderson	01/25/2017	\$65.00
Accounting, reporting and consulting services	Richard L. Anderson	02/10/2017	\$1,025.00
Website expense	Richard L. Anderson	02/13/2017	\$260.00
Contribution	Richard L. Anderson	02/22/2017	\$350.00
Contribution	Richard L. Anderson	02/22/2017	\$190.00
Donation	Richard L. Anderson	03/01/2017	\$125.00
Website expense	Richard L. Anderson	03/14/2017	\$372.50
Credit card processing fees	Richard L. Anderson	03/28/2017	\$2.25
	Contribution Contribution Credit card processing fees Website expense Ink for printer Advertising in program Accounting, reporting and consulting services Website expense Contribution Contribution Donation Website expense	Item or Service Person Authorizing Expenditure Contribution Richard L. Anderson Donation Richard L. Anderson Credit card processing fees Richard L. Anderson Website expense Richard L. Anderson Ink for printer Richard L. Anderson Advertising in program Richard L. Anderson Accounting, reporting and consulting services Richard L. Anderson Website expense Richard L. Anderson Contribution Richard L. Anderson Donation Richard L. Anderson Website expense Richard L. Anderson Donation Richard L. Anderson Vebsite expense Richard L. Anderson Donation Richard L. Anderson Vebsite expense Richard L. Anderson Donation Richard L. Anderson Vebsite expense Richard L. Anderson	Item or ServiceName of AuthorizingDate of AuthorizingContributionRichard L.01/02/2017ContributionRichard L.01/06/2017DonationRichard L.01/06/2017Credit card processing feesRichard L.01/10/2017Website expenseRichard L.01/11/2017Ink for printerRichard L.01/25/2017Advertising in programRichard L.01/25/2017Accounting, reporting and consulting servicesRichard L.02/10/2017Vebsite expenseRichard L.02/10/2017ContributionRichard L.02/10/2017ContributionRichard L.02/10/2017DonationRichard L.02/10/2017Mebsite expenseRichard L.02/10/2017ContributionRichard L.02/10/2017DonationRichard L.02/22/2017DonationRichard L.03/01/2017Website expenseRichard L.03/01/2017DonationRichard L.03/01/2017Website expenseRichard L.03/01/2017DonationRichard L.03/01/2017Mebsite expenseRichard L.03/01/2017ContributionRichard L.03/01/2017DonationRichard L.03/01/2017ContributionRichard L.03/01/2017

Schedule D: Expenditures Person or Company Paid and Address	Itom or Sorvice	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$12,941.45

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Anderson, Richard L. 11239 Ramrod Rd Woodbridge, VA 22192		03/23/2009	\$15,000.00
Total This Period			\$15,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$3,700.00	
2. Schedule B [Over \$100]	1	\$405.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$4,455.00
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]		\$405.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,941.45	
10. Total [add lines 7, 8 and 9]			\$13,346.45
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]		\$66,889.82	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,455.00		
 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		\$4,455.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$71,344.82
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,346.45		
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]			\$13,346.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$57,998.37
20. Total Unpaid Debts [from Schedule F of this report]	\$15,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$55,555.17	
22. Previous Receipts [Line 24 from last report]	\$41,209.96		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,455.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$45,664.96	
25. Total Funds Available [Add lines 21 and 24]			\$101,220.13
26. Previous Disbursements [Line 28 from last report]	\$29,875.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,346.45		
28. Total Disbursements this Election Cycle			\$43,221.76
29. Ending Balance			\$57,998.37