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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
Adams Outdoor Advertising 5547 Virginia Beach Blvd Norfolk, VA 23502	1. 2.Advertising 3.Norfolk VA	06/16/2017	\$250.00	\$250.00
Altria Client Services Inc 6601 W Broad St Richmond, VA 23230	1. 2.Consumer Products 3.Richmond, VA	06/16/2017	\$1,000.00	\$1,500.00
Chapin, Stephen R. 209 Cornwall Street NW Leesburg, VA 20176	1.JARS Residential Properties 2.Real estate management 3.Leesburg VA	06/30/2017	\$1,000.00	\$1,000.00
Cropp, Parish M. 13497 Fowke Lane Woodbridge, VA 22192	1.CroppMetcalfe Services 2.Executive 3.Woodbridge VA	06/26/2017	\$500.00	\$500.00
Gilbert for Delegate PO Box 309 Woodstock, VA 22664	1. 2.Candidate committee 3.Woodstock VA	06/30/2017	\$2,500.00	\$2,500.00
Hill, Sam 3996 Bali Ct Woodbridge, VA 22192	Northern Virginia Community College Educator Woodbridge, VA	06/10/2017	\$200.00	\$200.00
Majority Leader PAC PO Box 1205 Colonial Heights, VA 23834	1. 2.leadership pac 3.Colonial Heights, VA	06/16/2017	\$5,000.00	\$5,000.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514	1. 2.Maritime Issues 3.Norfolk, VA	06/16/2017	\$1,000.00	\$2,000.00
Metro Virginia PAC 1050 17th St NW Ste 300 Washington, DC 20036	2.Apartment and Office Buildings 3.Washington, DC	06/30/2017	\$250.00	\$500.00
Orbital ATK Inc. PAC 1309 Wilson Blvd Ste 1100 Arlington, VA 22209	1. 2.Aerospace 3.Arlington VA	06/30/2017	\$2,500.00	\$2,500.00
Republic National Distributing Company 1 Nation Drive SW Atlanta, GA 30336	1. 2.Beverage Distributors 3.Atlanta GA	06/30/2017	\$1,000.00	\$2,000.00
Rolband, Michael 13691 Warrenton Road Catlett, VA 20119	1.Wetland Studies and Solutions 2.Engineer 3.Catlett VA	06/30/2017	\$250.00	\$250.00

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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
Tesla Motors Inc. 3500 Deer Creek Palo Alto, CA 94304	1. 2.Auto manufacturer 3.Palo Alto CA	06/30/2017	\$500.00	\$1,000.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230	1. 2.Retail 3.Richmond, VA	06/30/2017	\$500.00	\$1,000.00
Washington Gas Light Company PAC 101 Constitution Ave NW Washington, DC 20080	1. 2.Natural Gas 3.Washington, DC	06/30/2017	\$500.00	\$850.00
Total This Period	•		\$16,950.00	

Friends of Rich Anderson (CC-12-00168)	Reporting Period: 06/02/2017 Through: 06/30/2017		
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No Schedule B results to display.			

Friends of Rich Anderson (CC-12-00168)	Reporting Period: 06/02/2017 Through: Page:	06/30/2017 4 of 10
No Schedule C results to display.		

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Austion for Delegate PO Box 121 Stafford, VA 22554	Campaign contribution	Richard L. Anderson	06/05/2017	\$250.00
Omni Homestead 1766 Homestead Drive Hot Springs, VA 24445	Lodging for Annual House Majority Retreat	Richard L. Anderson	06/06/2017	\$500.00
Treasurer of Virginia PO Box 406 Richmond, VA 23218	Session postage	Richard L. Anderson	06/14/2017	\$3,867.48
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	Richard L. Anderson	06/15/2017	\$485.00
Prosper Group 435 E. Main Street, Suite 250 Greenwood, IN 46143	Website expense	Richard L. Anderson	06/15/2017	\$110.00
Piryx 85 Natoma Street Unit 9 San Francisco, CA 94105	Credit card processing fees	Richard L. Anderson	06/30/2017	\$50.63
Total This Period				\$5,263.11

riends of Rich Anderson (CC-12-00168)	Reporting Period: 06/02/2017 Through: 06/30/2017			
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No Schedule E-1 results to display.				

Friends of Rich Anderson (CC-12-00168)	Reporting Period: 06/02/2017 Through: 06/30/2017			
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No Schedule E-2 results to display.				

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

15. Ending loan balance

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\$0.00

Number of Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 15 \$16,950.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 11 \$555.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 26 5. Total \$17,505.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 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] \$5,263.11 10. Total [add lines 7, 8 and 9] \$5,263.11 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$65,980.07	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,505.00		
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		\$17,505.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$83,485.07
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,263.11		
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]			\$5,263.11
19. Ending Balance [Subtract Line 18b from Line 17e]			\$78,221.96
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]	\$65,574.96		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,505.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$83,079.96	
25. Total Funds Available [Add lines 21 and 24]			\$138,635.13
26. Previous Disbursements [Line 28 from last report]	\$55,150.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,263.11		
28. Total Disbursements this Election Cycle			\$60,413.17
29. Ending Balance			\$78,221.96