Reporting Period: 05/30/2013 Through: 06/30/2013 Page: 1 of 11

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
AT&T Services Inc One AT&T Way Room 4D176 Bedminster, NJ 07921	1. 2.Communications 3.Bedminster, NJ	06/25/2013	\$250.00	\$500.00
Becker, William 7714 Signal Hill Rd Manassas, VA 20111	1.retired 2.retired 3.Manassas, VA	06/30/2013	\$100.00	\$300.00
Contractors Leasing Equipment 15190 Riding Club Drive Haymarket, VA 20169	1. 2.Leasing 3.Haymarket VA	06/30/2013	\$1,000.00	\$1,000.00
Cordasco, Heather L. 113 Alexander Place Williamsburg, VA 23185	1.Xanterra 2.Wellness Coordinator 3.Williamsburg VA	06/25/2013	\$150.00	\$150.00
Danielson, Matt PO Box 5424 Richmond, VA 23220	1.Virginia Coalition of Motorcyclists 2.Attorney 3.Richmond, VA	05/31/2013	\$250.00	\$500.00
Diageo North America Inc 801 Main Ave Norwalk, CT 06851	1. 2.Beverage Distributor 3.Norwolk, CT	06/25/2013	\$500.00	\$1,000.00
Eckert Seamans Cherin & Delicit LLC 600 Grant St 44th Floor Pittsburgh, PA 15219	1. 2.Law Firm 3.Pittsburgh, PA	06/25/2013	\$250.00	\$500.00
Hartman, Gene D. 162 Langhorn Dr Blue Eye, MO 65611	1.retired 2.retired 3.Blue Eye, MO	06/30/2013	\$250.00	\$250.00
Harvey, Charles 12572 Cavalier Dr Woodbridge, VA 22192	1.Arlington Public Schools 2.Teacher 3.Arlington, VA	06/30/2013	\$100.00	\$250.00
Herr, William 63 River Ridge Lane Fredericksburg, VA 22406	1.DOD 2.Engineer 3.Fredericksburg VA	06/30/2013	\$550.00	\$550.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News VA	06/04/2013	\$1,000.00	\$1,000.00
Hunton & Dilliams 951 E Byrd St Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	06/04/2013	\$500.00	\$1,000.00

Reporting Period: 05/30/2013 Through: 06/30/2013 Page: 2 of 11

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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
Jones, Charles R. 737 Ululani St Kailua, HI 96734	1.Retired 2.Retired 3.Kailua HI	06/10/2013	\$100.00	\$200.00
Jones, Frederick 203 Eugene ONeil St. S Newport News, VA 23606	1.Self-Employed 2.Consultant 3.Newport News, VA	06/30/2013	\$100.00	\$300.00
Kauffman, Larry 194 Nursery Ln Smyrna, DE 19977	1.Civil Air Patrol Inc 2.Fleet Manager 3.Hainesport, NJ	05/30/2013	\$125.00	\$250.00
Metro Virginia PAC 1050 17th St NW Ste 300 Washington, DC 20036	2.Apartment and Office Buildings 3.Washington, DC	06/25/2013	\$750.00	\$1,250.00
Murphy, Mike A. 24122 SE 145th Ave Kent, WA 96042	1.Boeing 2.Flight Training Specialist 3.Seattle WA	06/30/2013	\$300.00	\$581.00
Nies, Carter 739 Stanhope Lane Matthews, NC 28105	1.North Carolina Republican Party 2.Political 3.Matthews NC	06/10/2013	\$150.00	\$150.00
Realtors PAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059	1. 2.Realtors 3.Glen Allen, VA	06/30/2013	\$500.00	\$1,000.00
Revak, Samuel J. 2491 Linwood Ln Woodbridge, VA 22192	1.retired 2.retired 3.Woodbridge, VA	06/30/2013	\$500.00	\$500.00
Slauson, Will 2708 Woodfern Ct Woodbridge, VA 22192	1.Dept of Defense 2.Program Manager 3.Washington, DC	06/30/2013	\$50.00	\$150.00
Suess, Patrick 11967 Hedges Dr Woodbridge, VA 22192	1.Noblis Inc 2.Analyst 3.Woodbridge, VA	06/30/2013	\$25.00	\$150.00
Todd, Tom 1407 E 17th St Odessa, TX 79761	1.retired 2.retired 3.Odessa, TX	06/30/2013	\$250.00	\$750.00
Vincent, Charles J. 11316 Mansfield Club Dr Fredericksburg, VA 22408	1.Retired 2.Retired 3.Fredericksburg VA	06/26/2013	\$100.00	\$250.00

Reporting Period: 05/30/2013 Through: 06/30/2013 Page: 3 of 11

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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
Vincent, Charles J. 11316 Mansfield Club Dr Fredericksburg, VA 22408	1.Retired 2.Retired 3.Fredericksburg VA	06/30/2013	\$150.00	\$400.00
Virginia Auto & Truck Dealers PAC PO Box 5407 Richmond, VA 23220	1. 2.Auto Dealers 3.Richmond VA	06/30/2013	\$1,000.00	\$2,307.58
Washington Gas Light Company PAC 101 Constitution Ave NW Washington, DC 20080	1. 2.Natural Gas 3.Washington, DC	06/25/2013	\$500.00	\$1,000.00
WHI Inc. 5980 Financial Drive Norcross, GA 30071	1. 2.Restaurant 3.Norcross GA	06/30/2013	\$500.00	\$500.00
Total This Period		•	\$10,000.00	

Friends of Rich Anderson (CC-12-00168)	Reporting Period: 05/30/2013 Through: 06/30/2013
1 1101140 01 111011 / 1114010011 (00 12 00 100)	Page: 4 of 11
No Schedule B results to display.	

Friends of Rich Anderson (CC-12-00168) Reporting Period: 05/30/2013 Through: 06/30/2013 Page: 5 of 11 No Schedule C results to display.

Piryx

Unit 9

85 Natoma Street

Total This Period

San Francisco, CA 94105

Page: 6 of 11 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Treasurer of Virginia Richard L. PO Box 406 06/13/2013 \$5,903.44 session postage Anderson Richmond, VA 23218 First Command Bank Richard L. PO Box 901041 interest on loan 06/16/2013 \$1,243.26 Anderson Fort Worth, TX 76101 The Prosper Group 435 E Main St Richard L. website expense 06/18/2013 \$67.91 Ste 250 Anderson Greenwood, IN 46143

credit card processing fees

Reporting Period: 05/30/2013 Through: 06/30/2013

Richard L.

Anderson

06/30/2013

\$117.48

\$7,332.09

Friends of Rich Anderson (CC-12-00168)	Reporting Period: 05/30/2013 Through: 06/30/201			
(00 12 00 00)	Page: 7 of 11			
No Schedule E-1 results to display.				

Friends of Rich Anderson (CC-12-00168)	Reporting Period: 05/30/2013 Through: 06/30/20 Page: 8 of 11		
No Schedule E-2 results to display.			

Reporting Period: 05/30/2013 Through: 06/30/2013 Page: 9 of 11

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt	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

Reporting Period: 05/30/2013 Through: 06/30/2013 Page: 10 of 11

\$0.00

Number of Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 28 \$10,000.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 19 \$1,120.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 47 5. Total \$11,120.00 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] \$7,332.09 10. Total [add lines 7, 8 and 9] \$7,332.09 **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

Reporting Period: 05/30/2013 Through: 06/30/2013 Page: 11 of 11

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$90,807.72	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,120.00		
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		\$11,120.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$101,927.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,332.09		
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]			\$7,332.09
19. Ending Balance [Subtract Line 18b from Line 17e]			\$94,595.63
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		\$32,866.91	
22. Previous Receipts [Line 24 from last report]	\$96,429.30		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,120.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$107,549.30	
25. Total Funds Available [Add lines 21 and 24]			\$140,416.21
26. Previous Disbursements [Line 28 from last report]	\$38,488.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,332.09		
28. Total Disbursements this Election Cycle			\$45,820.58
29. Ending Balance			\$94,595.63