

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				
Altria Client Services Inc 6601 W Broad St Richmond, VA 23230	1. 2.Consumer Products 3.Richmond, VA	05/30/2012	\$500.00	\$500.00
AT&T Services Inc One AT&T Way Room 4D176 Bedminster, NJ 07921	1. 2.Communications 3.Bedminster, NJ	06/01/2012	\$250.00	\$250.00
Christian & Barton LLP 909 E Main St Ste 1200 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	05/24/2012	\$250.00	\$250.00
Commercial Development PAC 1729 King St Ste 410 Alexandria, VA 22314	1. 2.Developers 3.Alexandria, VA	05/30/2012	\$250.00	\$250.00
Cook, Mary E. 4346 Mulcaster Ter Dumfries, VA 22025	1.homemaker 2.homemaker 3.Dumfries, VA	03/23/2012	\$140.00	\$140.00
Cummings, Christopher W. 6362 Etheridge Ln Manassas, VA 20112	1.retired 2.retired 3.Manassas, VA	06/30/2012	\$125.00	\$125.00
Diageo North America Inc 801 Main Ave Norwalk, CT 06851	1. 2.Beverage Distributor 3.Norwalk, CT	06/25/2012	\$500.00	\$500.00
Dominion Leadership Trust PAC 106 Carter St Fredericksburg, VA 22405	1. 2.political action committee 3.Fredericksburg, VA	05/23/2012	\$938.51	\$938.51
Dominion PAC PO Box 26666 Richmond, VA 23261	1. 2.Utility 3.Richmond, VA	06/01/2012	\$1,000.00	\$1,000.00
Eckert Seamans Cherin & Mellott LLC 600 Grant St 44th Floor Pittsburgh, PA 15219	1. 2.Law Firm 3.Pittsburgh, PA	05/25/2012	\$250.00	\$250.00
Electric Cooperatives of Virginia 4201 Dominion Blvd Ste 101 Glen Allen, VA 23060	1. 2.Electric Cooperatives 3.Glen Allen, VA	05/23/2012	\$250.00	\$250.00
Hunton & Williams 951 E Byrd St Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	06/06/2012	\$500.00	\$500.00

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Lawson, Jeanine M. 13708 Bridlewood Dr Gainesville, VA 20155	1.homemaker 2.homemaker 3.Gainesville, VA	06/25/2012	\$101.00	\$101.00
Lingamfelter for Delegate 5420 Lomax Way Woodbridge, VA 22193	1. 2.campaign committee 3.Woodbridge, VA	05/02/2012	\$498.98	\$498.98
Nelson, S. Cabell 2484 Tree House Dr Woodbridge, VA 22192	1.SCN Capital Marketing 2.Marketing 3.Woodbridge, VA	06/25/2012	\$500.00	\$500.00
Newport News Shipbuilding 4101 Washington Ave Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News, VA	06/01/2012	\$500.00	\$500.00
Norfolk Southern Corp 1001 E Broad St 325 Old City Hall Richmond, VA 23219	1. 2.Railroad 3.Richmond, VA	03/23/2012	\$500.00	\$500.00
Troutman Sanders LLP 600 Peachtree St NE Ste 5200 Atlanta, GA 30308	1. 2.Law Firm 3.Atlanta, GA	06/25/2012	\$250.00	\$250.00
Virginia Cable PAC 1001 E Broad St Ste 210 Richmond, VA 23219	1. 2.Cable 3.Richmond, VA	06/25/2012	\$500.00	\$500.00
Virginia Coal Association 1001 E Broad St Ste 425 Richmond, VA 23219	1. 2.Coal 3.Richmond, VA	05/30/2012	\$500.00	\$500.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230	1. 2.Retail 3.Richmond, VA	05/23/2012	\$250.00	\$250.00
Virginia Sheriffs Association 701 E Franklin St Ste 706 Richmond, VA 23219	1. 2.Law Enforcement 3.Richmond, VA	05/23/2012	\$250.00	\$250.00
Virginia State Police Association 6944 Forest Hill Ave Richmond, VA 23225	1. 2.Law Enforcement 3.Richmond, VA	05/24/2012	\$150.00	\$150.00
Total This Period			\$8,953.49	

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
Virginia Auto & Truck Dealers PO Box 5407 Richmond, VA 23220	1. 2. Auto Dealers 3. Richmond, VA 4. fundraising event expense 5. Actual Cost	06/25/2012	\$304.98	\$304.98
Total This Period			\$304.98	

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
Art & Frame 4164 Merchant Plaza Woodbridge, VA 22192	framing	Richard L. Anderson	01/04/2012	\$177.45
Dominion Leadership Trust PAC 106 Carter St Fredericksburg, VA 22405	contribution	Richard L. Anderson	01/06/2012	\$3,000.00
House Republican Campaign Committee PO Box 71596 Richmond, VA 23255	contribution	Richard L. Anderson	01/06/2012	\$1,000.00
The Prosper Group 435 E Main St Ste 250 Greenwood, IN 46143	website hosting	Richard L. Anderson	01/09/2012	\$110.00
Prince William County Director of Finance 1 County Complex Ct MC490 Prince William, VA 22192	purchase of county seal	Richard L. Anderson	01/11/2012	\$28.36
The Prosper Group 435 E Main St Ste 250 Greenwood, IN 46143	website hosting	Richard L. Anderson	01/18/2012	\$160.00
First Command Bank PO Box 901041 Fort Worth, TX 76101	payment of interest on loan	Richard L. Anderson	01/31/2012	\$1,689.74
Prince William Chamber of Commerce 9720 Capital Ct Ste 203 Manassas, VA 20110	dues	Richard L. Anderson	02/07/2012	\$220.00
Prince William County Republican Committee 4431 Prince William Pkwy Woodbridge, VA 22192	contribution	Richard L. Anderson	02/19/2012	\$560.00
Prince William County Republican Committee 4431 Prince William Pkwy Woodbridge, VA 22192	program ad	Richard L. Anderson	02/19/2012	\$125.00
Brown, Caleb 4304 Kalanchoe Dr Richmond, VA 23237	intern	Richard L. Anderson	02/20/2012	\$420.00
The Prosper Group 435 E Main St Ste 250 Greenwood, IN 46143	email/website hosting	Richard L. Anderson	02/22/2012	\$147.15
The Prosper Group 435 E Main St Ste 250 Greenwood, IN 46143	email/website hosting	Richard L. Anderson	03/07/2012	\$135.00

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The Prosper Group 435 E Main St Ste 250 Greenwood, IN 46143	email/website hosting	Richard L. Anderson	03/07/2012	\$110.00
Brown, Caleb 4304 Kalanchoe Dr Richmond, VA 23237	intern	Richard L. Anderson	03/23/2012	\$1,127.60
Galloway, Ryan 13520 Ospreys View Pl Woodbridge, VA 22191	cell phone minutes	Richard L. Anderson	03/23/2012	\$22.55
Harland Clark 10931 Laureate Dr San Antonio, TX 78249	check printing	Richard L. Anderson	04/04/2012	\$47.92
Anderson, Richard L. 11239 Ramrod Rd Woodbridge, VA 22192	reimbursement for dinner for silent auction	Richard L. Anderson	04/05/2012	\$115.00
BuyDomains.com 225 Wyman St Waltham, MA 02451	domain names	Richard L. Anderson	04/05/2012	\$1,400.00
Woodbridge Little League PO Box 4402 Woodbridge, VA 22194	donation	Richard L. Anderson	04/05/2012	\$375.00
Nova Digital Films 9702 Dublin Dr Manassas, VA 20109	GA Session video production	Richard L. Anderson	04/24/2012	\$300.00
Bull Run Republican Women's Club 7250 Heritage Village Plaza Ste 101 Gainesville, VA 20155	program ad	Richard L. Anderson	04/25/2012	\$60.00
CrossLink International 427 N Maple Ave Falls Church, VA 22046	donation	Richard L. Anderson	04/25/2012	\$500.00
The Prosper Group 435 E Main St Ste 250 Greenwood, IN 46143	email/website hosting	Richard L. Anderson	05/09/2012	\$360.00
First Tuesday In November 325 E Jimmie Leeds Rd Ste 117 Galloway, NJ 08205	data services/equipment rental	Richard L. Anderson	05/19/2012	\$196.88
Treasurer of Virginia PO Box 406 Richmond, VA 23218	postage	Richard L. Anderson	05/24/2012	\$938.51

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Anderson, Ruth 11239 Ramrod Rd Woodbridge, VA 22192	candy for parade	Richard L. Anderson	06/12/2012	\$102.00
The Prosper Group 435 E Main St Ste 250 Greenwood, IN 46143	email/website hosting	Richard L. Anderson	06/12/2012	\$135.00
Anderson, Richard L. 11239 Ramrod Rd Woodbridge, VA 22192	reimbursement - cell phone minutes	Richard L. Anderson	06/25/2012	\$21.50
Total This Period				\$13,584.66

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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]	23	\$8,953.49	
2. Schedule B [Over \$100]	1	\$304.98	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$363.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$9,621.47
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]		\$304.98	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$13,584.66	
10. Total [add lines 7, 8 and 9]			\$13,889.64
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]		\$32,866.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,621.47		
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		\$9,621.47	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$42,488.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,889.64		
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]			\$13,889.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$28,598.74
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,621.47		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,621.47	
25. Total Funds Available [Add lines 21 and 24]			\$42,488.38
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,889.64		
28. Total Disbursements this Election Cycle			\$13,889.64
29. Ending Balance			\$28,598.74