

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				
Branscome Paving Co 7812 Bethlehem Rd Manassas, VA 20109	1. 2.General Paving Contractor 3.Manassas, VA	03/31/2015	\$1,000.00	\$1,000.00
Campbell, Brian 134 Wyeth Way Hockessin, DE 19707	1.Comcast 2.Executive 3.West Deptford, NJ	03/31/2015	\$1,000.00	\$1,000.00
Christian & Barton LLP 909 E Main St Ste 1200 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	01/13/2015	\$250.00	\$250.00
Cole, Kevin 9301 Mackenzie Meadow Ct Nokesville, VA 20181	1.Ennis Electric 2.Business Person 3.Nokesville, VA	03/31/2015	\$500.00	\$500.00
Fields, James E. 12683 Purdham Drive Woodbridge, VA 22192	1.Scitor Corporation 2.Business Development 3.Woodbridge VA	03/20/2015	\$150.00	\$150.00
Fields, James E. 12683 Purdham Drive Woodbridge, VA 22192	1.Scitor Corporation 2.Business Development 3.Woodbridge VA	03/31/2015	\$300.00	\$450.00
Gatewood, Wayne M. 3802 Millcreek Drive Annandale, VA 22003	1.Quality Support, Inc. 2.Executive 3.Annandale, VA	03/30/2015	\$1,500.00	\$2,500.00
Goebel, Douglas J. 13401 Glen Taylor Lane Herndon, VA 20171	1.US Government 2.Government employee 3.Herndon VA	03/20/2015	\$400.00	\$400.00
Handley, Thomas A. 272 Cardinal Hts Dadeville, AL 36853	1.Retired 2.Retired 3.Dadeville, AL	03/20/2015	\$100.00	\$200.00
Harris, Samia 485 Harbor Side St Woodbridge, VA 22191	1.Prince William Academy 2.Executive Director 3.Woodbridge, VA	03/31/2015	\$250.00	\$250.00
Kauffman, Larry 194 Nursery Ln Smyrna, DE 19977	1.Civil Air Patrol Inc 2.Fleet Manager 3.Hainesport, NJ	03/31/2015	\$100.00	\$300.00
Land, Mary J. 3662 Russell Road Woodbridge, VA 22192	1.Retired 2.Retired 3.Woodbridge VA	03/20/2015	\$200.00	\$200.00

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Larkin, Derek 11031 Wooldridge Drive Manassas, VA 20111	1.Larkin Remodelers LLC 2.Executive 3.Manassas, VA	03/10/2015	\$100.00	\$150.00
Larkin, Derek 11031 Wooldridge Drive Manassas, VA 20111	1.Larkin Remodelers LLC 2.Executive 3.Manassas, VA	03/31/2015	\$100.00	\$250.00
Scott Jacobs for Brentsville District 12841 Fitzwater Drive Nokesville, VA 20181	1. 2.Campaign committee 3.Nokesville VA	03/20/2015	\$500.00	\$500.00
Truckers Political Action Committee 1707 Summit Ave Ste 110 Richmond, VA 23230	1. 2.Trucking 3.Richmond VA	01/13/2015	\$250.00	\$500.00
Verizon Good Government Club of Virginia 703 E Grace St Richmond, VA 23219	1. 2.Telecommunications 3.Richmond, VA	01/13/2015	\$250.00	\$500.00
Virginia Auto & Truck Dealers PAC PO Box 5407 Richmond, VA 23220	1. 2.Auto Dealers 3.Richmond VA	01/13/2015	\$250.00	\$774.75
Virginia State Police Association 6944 Forest Hill Ave Richmond, VA 23225	1. 2.Law Enforcement 3.Richmond, VA	01/13/2015	\$250.00	\$350.00
Total This Period			\$7,450.00	

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
Appalachian Power 1001 E Cary St Ste 1100 Richmond, VA 23219	1. 2. Utility 3. Richmond VA 4. catering for event 5. Actual Cost	01/13/2015	\$274.55	\$274.55
Total This Period			\$274.55	

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
The Prosper Group 435 E Main St Ste 250 Greenwood, IN 46143	Website expense	Richard L. Anderson	01/07/2015	\$110.00
Dominion Leadership Trust PAC 106 Carter St Fredericksburg, VA 22405	Contribution	Richard L. Anderson	01/13/2015	\$7,000.00
United Bank 14426 Albemarle Point Place Ste 100 Chantilly, VA 20151	Banking services	Richard L. Anderson	01/13/2015	\$20.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Accounting and reporting services	Richard L. Anderson	01/20/2015	\$795.00
Pirya 85 Natoma Street Unit 9 San Francisco, CA 94105	Credit card processing fees	Richard L. Anderson	01/31/2015	\$14.65
Anderson, Richard L. 11239 Ramrod Rd Woodbridge, VA 22192	Reimbursement - telephone service	Richard L. Anderson	02/09/2015	\$21.70
Galloway, Ryan 13520 Ospreys View Pl Woodbridge, VA 22191	Reimbursement - gas and mileage	Richard L. Anderson	02/09/2015	\$25.00
The Prosper Group 435 E Main St Ste 250 Greenwood, IN 46143	Website expense	Richard L. Anderson	02/09/2015	\$185.00
Prince William County Republican Committee 4431 Prince William Pkwy Woodbridge, VA 22192	Donation	Richard L. Anderson	02/18/2015	\$675.00
The Prosper Group 435 E Main St Ste 250 Greenwood, IN 46143	Website expense	Richard L. Anderson	03/09/2015	\$147.50
Pirya 85 Natoma Street Unit 9 San Francisco, CA 94105	Credit card processing fee	Richard L. Anderson	03/10/2015	\$4.50
Doyle, Olivia 5400 Newbys Wood Trail Chesterfield, VA 23832	Intern stipend for Session	Richard L. Anderson	03/11/2015	\$600.00
Friends of Ruth Anderson Ramrod Road Woodbridge, VA 22192	Campaign contribution	Richard L. Anderson	03/11/2015	\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Keesee, Peyton 115 E Broad Street Apt 109 Richmond, VA 23219	Intern stipend for Session	Richard L. Anderson	03/11/2015	\$600.00
Treasurer of Virginia PO Box 406 Richmond, VA 23218	State flags	Richard L. Anderson	03/11/2015	\$111.00
Prince William Co. Treasurer 5 County Complex Ct Prince William, VA 22192	Primary filing fee	Richard L. Anderson	03/17/2015	\$352.80
Treasurer of Virginia PO Box 406 Richmond, VA 23218	state flags	Richard L. Anderson	03/27/2015	\$37.00
Pirya 85 Natoma Street Unit 9 San Francisco, CA 94105	Credit card processing fees	Richard L. Anderson	03/31/2015	\$169.88
Total This Period				\$11,869.03

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

<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]	19	\$7,450.00	
2. Schedule B [Over \$100]	1	\$274.55	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$720.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>37</b>		<b>\$8,444.55</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]		\$274.55	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,869.03	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$12,143.58</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>\$44,416.43</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,444.55		
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		\$8,444.55	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$52,860.98</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,143.58		
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]			\$12,143.58
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$40,717.40</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$15,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$27,997.73	
22. Previous Receipts [Line 24 from last report]	\$54,885.05		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,444.55		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$63,329.60	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$91,327.33</b>
26. Previous Disbursements [Line 28 from last report]	\$38,466.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,143.58		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$50,609.93</b>
<b>29. Ending Balance</b>			<b>\$40,717.40</b>