

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
Baillie, Robert W. 8101 Vanguard Dr Ste 300 Mechanicsville, VA 23111	1.Retired 2.Retired 3.Mechanicsville, VA	05/08/2015	\$1,000.00	\$2,000.00
Cook, Mary Emily 4346 Mulcaster Terrace Dumfries, VA 22025	1.Self employed 2.Shaklee Distributor 3.Dumfries, VA	05/26/2015	\$100.00	\$200.00
Eden, James L. 11245 Ramrod Road Woodbridge, VA 22192	1.Retired 2.Retired 3.Woodbridge, VA	05/27/2015	\$100.00	\$200.00
Garcia, Michael A. 4430 Occoquan View Ct Woodbridge, VA 22192	1.Mike Garcia Construction 2.Builder 3.Woodbridge VA	04/30/2015	\$250.00	\$250.00
Houghton, Paul 448 Bully Hill Drive King George, VA 22485	1.Self employed 2.Consultant 3.King George, VA	04/08/2015	\$250.00	\$250.00
Lawson, Jeanine M. 13708 Bridlewood Drive Gainesville, VA 20155	1.Prince William County 2.Supervisor 3.Prince William County, VA	05/27/2015	\$500.00	\$750.00
Lucas, Julie C. 2649 Glenriver Way Woodbridge, VA 22191	1.Lucas Financial Group 2.Executive 3.Woodbridge, VA	04/20/2015	\$150.00	\$150.00
Martin, Scott 8104 Crestridge Road Fairfax Station, VA 22039	1.George Mason University 2.Professor 3.Fairfax, VA	04/16/2015	\$250.00	\$250.00
Nelson, Martha 2484 Tree House Drive Woodbridge, VA 22192	1.Retired 2.Retired 3.Woodbridge VA	04/16/2015	\$250.00	\$250.00
Nelson, Seddon Cabell 2484 Tree House Drive Woodbridge, VA 22192	1.SCN Capital Management 2.Financial Advisor 3.Woodbridge, VA	04/16/2015	\$250.00	\$250.00
Service Distributing Inc 8397 Paris St Lorton, VA 22079	1. 2.Distributing 3.Lorton, VA	05/08/2015	\$300.00	\$300.00
Vincent, Charles J. 11316 Mansfield Club Drive Fredericksburg, VA 22408	1.Retired 2.Retired 3.Fredericksburg, VA	04/14/2015	\$150.00	\$300.00

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Total This Period			\$3,550.00	

No Schedule B results to display.

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
Mark It Red, LLC PO Box 722 Lebanon, IN 46052	Consulting and expenditures	Ruth M. Anderson	04/12/2015	\$870.00
Postmaster 3360 Post Office Road Woodbridge, VA 22193	Postage	Ruth M. Anderson	04/22/2015	\$68.00
Postmaster 3360 Post Office Road Woodbridge, VA 22193	Postage	Ruth M. Anderson	04/22/2015	\$24.90
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Campaign finance reporting	Ruth M. Anderson	05/04/2015	\$250.00
Mark It Red, LLC PO Box 722 Lebanon, IN 46052	Consulting	Ruth M. Anderson	05/16/2015	\$1,000.00
Mark It Red, LLC PO Box 722 Lebanon, IN 46052	Consulting expenses - database	Ruth M. Anderson	05/16/2015	\$3,687.57
Anedot 5555 Hilton Avenue Ste 106 Baton Rouge, LA 70808	Credit card processing fees	Ruth M. Anderson	05/27/2015	\$64.37
Total This Period				\$5,964.84

**Friends of Ruth Anderson (CC-15-00054)**

Reporting Period: 04/01/2015 Through: 05/27/2015

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Anderson, Ruth M. 11239 Ramrod Road Woodbridge, VA 22192		05/27/2015	\$2,000.00	\$2,000.00
Total This Period				

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, Ruth M. 11239 Ramrod Road Woodbridge, VA 22192		01/26/2015	\$104.40
Anderson, Ruth M. 11239 Ramrod Road Woodbridge, VA 22192		01/26/2015	\$100.00
Anderson, Ruth M. 11239 Ramrod Road Woodbridge, VA 22192		05/27/2015	\$2,000.00
Total This Period			\$2,204.40

<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]	12	\$3,550.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	36	\$2,645.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>48</b>		<b>\$6,195.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,964.84	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,964.84</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$204.40	
12. Loans received this period [from Schedule E-Part 1]		\$2,000.00	
<b>13. Subtotal</b>			<b>\$2,204.40</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$2,204.40</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,070.67</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,195.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,000.00		
d. Subtotal: Contributions and Receipts received this period		\$8,195.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$9,265.67</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,964.84		
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]			\$5,964.84
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,300.83</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$2,204.40		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$5,129.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,195.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,324.40	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$13,324.40</b>
26. Previous Disbursements [Line 28 from last report]	\$4,058.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,964.84		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$10,023.57</b>
<b>29. Ending Balance</b>			<b>\$3,300.83</b>