

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
7-Eleven Inc 1722 Routh St Ste 1000 Dallas, TX 75201	1. 2.Convenience Stores 3.Dallas, TX	05/27/2015	\$750.00	\$750.00
Altria Client Services Inc 6601 W Broad St Richmond, VA 23230	1. 2.Consumer Products 3.Richmond, VA	05/01/2015	\$500.00	\$1,000.00
Hill, Sam 3996 Bali Ct Woodbridge, VA 22192	1.Northern Virginia Community College 2.Educator 3.Woodbridge, VA	04/01/2015	\$100.00	\$400.00
Otterblad, Michael 3797 Benson Ct Montclair, VA 22025	1.Lockheed Martin 2.Business Development 3.Montclair, VA	05/27/2015	\$250.00	\$350.00
Phelps, Mary 411 Union St Occoquan, VA 22125	1.retired 2.retired 3.Occoquan, VA	05/27/2015	\$100.00	\$300.00
Service Distributing Inc 8397 Paris St Lorton, VA 22079	1. 2.Beverage Distributors 3.Lorton, VA	05/27/2015	\$1,500.00	\$2,500.00
Virginia Beer Wholesalers Association PAC 17 E Cary St Richmond, VA 23219	1. 2.Beer Wholesalers 3.Richmond, VA	05/27/2015	\$1,000.00	\$3,000.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230	1. 2.Retail 3.Richmond, VA	05/01/2015	\$250.00	\$500.00
Virginia Wine Wholesalers PAC PO Box 170 Richmond, VA 23218	1. 2.Wine Wholesalers 3.Richmond, VA	05/27/2015	\$2,000.00	\$4,000.00
Total This Period			\$6,450.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Prince William Co. Treasurer 5 County Complex Ct Prince William, VA 22192	Refund of primary filing fee	04/14/2015	\$352.80
Total This Period			\$352.80

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/software expense	Richard L. Anderson	04/07/2015	\$552.34
Galloway, Ryan 13520 Ospreys View Pl Woodbridge, VA 22191	Reimbursement	Richard L. Anderson	04/29/2015	\$196.90
Strategic Campaign Group 4600 N Fairfax Dr Ste 802 Arlington, VA 22203	Voter contact calls	Richard L. Anderson	04/29/2015	\$2,344.60
Woodbridge Little League PO Box 4402 Woodbridge, VA 22194	Donation	Richard L. Anderson	05/04/2015	\$400.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Accounting and reporting services	Richard L. Anderson	05/05/2015	\$725.00
Republican Party of Virginia Inc. 115 E Grace Street Richmond, VA 23219	Contribution	Richard L. Anderson	05/05/2015	\$250.00
Anderson, Richard L. 11239 Ramrod Rd Woodbridge, VA 22192	Reimbursement - telephone	Richard L. Anderson	05/11/2015	\$21.70
The Prosper Group 435 E Main St Ste 250 Greenwood, IN 46143	Website	Richard L. Anderson	05/11/2015	\$110.00
Pirya 85 Natoma Street Unit 9 San Francisco, CA 94105	Credit card processing fees	Richard L. Anderson	05/27/2015	\$25.20
Total This Period				\$4,625.74

No Schedule E-1 results to display.

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, 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]	9	\$6,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$160.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$6,610.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$352.80
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]		\$4,625.74	
10. Total [add lines 7, 8 and 9]			\$4,625.74
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]		\$40,717.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,610.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$352.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,962.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$47,680.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,625.74		
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]			\$4,625.74
19. Ending Balance [Subtract Line 18b from Line 17e]			\$43,054.46
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		\$27,997.73	
22. Previous Receipts [Line 24 from last report]	\$63,329.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,962.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$70,292.40	
25. Total Funds Available [Add lines 21 and 24]			\$98,290.13
26. Previous Disbursements [Line 28 from last report]	\$50,609.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,625.74		
28. Total Disbursements this Election Cycle			\$55,235.67
29. Ending Balance			\$43,054.46