

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
Diageo North America Inc 801 Main Ave Norwalk, CT 06851	1. 2.Beverage Distributor 3.Norwalk, CT	06/19/2015	\$500.00	\$500.00
Martin, Scott 8104 Crestridge Road Fairfax Station, VA 22039	1.George Mason University 2.Teacher/Administrator 3.Fairfax, VA	06/30/2015	\$250.00	\$250.00
Metis Services 308 Market St SE Ste 1-2 Roanoke, VA 24011	1. 2.Finance 3.Roanoke VA	06/19/2015	\$500.00	\$1,000.00
Metro Virginia PAC 1050 17th St NW Ste 300 Washington, DC 20036	1. 2.Apartment and Office Buildings 3.Washington, DC	06/30/2015	\$250.00	\$750.00
Vincent, Charles J. 11316 Mansfield Club Dr Fredericksburg, VA 22408	1.Retired 2.Retired 3.Fredericksburg VA	05/28/2015	\$100.00	\$600.00
Wieckowski, Wesley 3407 Carly Lane Woodbridge, VA 22192	1.Retired 2.Retired 3.Woodbridge, VA	06/28/2015	\$500.00	\$500.00
Total This Period			\$2,100.00	

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
The Prosper Group 435 E Main St Ste 250 Greenwood, IN 46143	Website expense	Richard L. Anderson	06/05/2015	\$125.16
Omni Homestead 1766 Homestead Drive Hot Springs, VA 24445	Lodging for annual House Majority Retreat	Richard L. Anderson	06/09/2015	\$487.88
Postmaster 3360 Post Office Rd Woodbridge, VA 22193	Postage for legislative office	Richard L. Anderson	06/09/2015	\$490.00
Treasurer of Virginia PO Box 406 Richmond, VA 23218	Postage for legislative office	Richard L. Anderson	06/09/2015	\$854.36
Treasurer of Virginia PO Box 406 Richmond, VA 23218	State flag for local elementary school	Richard L. Anderson	06/09/2015	\$37.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Accounting, consulting and reporting	Richard L. Anderson	06/18/2015	\$150.00
Friends of Heather Cordasco PO Box 6833 Williamsburg, VA 23188	Campaign contribution	Richard L. Anderson	06/30/2015	\$200.00
Friends of Tag Greason 19309 Winmeade Dr Box 427 Lansdowne, VA 20176	Campaign contribution	Richard L. Anderson	06/30/2015	\$500.00
Piryx 85 Natoma Street Unit 9 San Francisco, CA 94105	Credit card processing fees	Richard L. Anderson	06/30/2015	\$43.88
Total This Period				\$2,888.28

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]	6	\$2,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$2,250.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,888.28	
10. Total [add lines 7, 8 and 9]			\$2,888.28
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]		\$43,054.46	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,250.00		
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		\$2,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$45,304.46
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,888.28		
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]			\$2,888.28
19. Ending Balance [Subtract Line 18b from Line 17e]			\$42,416.18
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]	\$70,292.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$72,542.40	
25. Total Funds Available [Add lines 21 and 24]			\$100,540.13
26. Previous Disbursements [Line 28 from last report]	\$55,235.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,888.28		
28. Total Disbursements this Election Cycle			\$58,123.95
29. Ending Balance			\$42,416.18