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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
Alliance of Automobile Manufacturers 803 7th St NW Ste 300 Washington, DC 20001	1. 2.Automotive 3.Washington DC	09/23/2015	\$1,000.00	\$2,000.00
Distilled Spirits council 1250 Eye St NW Ste 400 Washington, DC 20005	1. 2.Distilled Spirits 3.Washington DC	09/23/2015	\$500.00	\$500.00
Fluor Enterprises Inc. 3 Polaris Way Aliso Viejo, CA 92698	1. 2.Manufacturing 3.Aliso Viejo CA	09/08/2015	\$500.00	\$500.00
Genworth Financial 700 12th St NW Ste 710 Washington, DC 20005	1. 2.Insurance 3.Washington DC	09/23/2015	\$500.00	\$1,000.00
HCA for Good Government PAC 7300 Beaufort Springs Dr Ste 101 Richmond, VA 23225	1. 2.Medical 3.Richmond VA	09/26/2015	\$500.00	\$1,000.00
McGuire Woods State PAC 901 E Cary Street Richmond, VA 23219	1. 2.Law Firm 3.Richmond VA	09/26/2015	\$250.00	\$250.00
Microsoft Corporation Political Action Committee 16011 NE 36th Way Redmond, WA 98073	1. 2.Technology 3.Redmond WA	09/26/2015	\$500.00	\$500.00
Old Dominion Highway PAC 250 W Main St Ste 100 Charlottesville, VA 22902	1. 2.Construction 3.Charlottesville VA	09/08/2015	\$500.00	\$750.00
Premium Distributors of Virginia LLC 15001 Northridge Dr Chantilly, VA 20151	1. 2.Beverages 3.Chantilly VA	09/08/2015	\$500.00	\$500.00
Toll Road Investors Partnership II LP 45305 Catalina Ct Ste 102 Sterling, VA 20166	1. 2.Transportation 3.Sterling VA	09/26/2015	\$500.00	\$1,000.00
Transurban USA Inc 589 8th Ave 21st Floor New York, NY 10018	1. 2.Private Highway Contractor 3.New York, NY	09/08/2015	\$500.00	\$500.00
Virginia Beer Wholesalers Association PAC 17 E Cary St Richmond, VA 23219	1. 2.Beer Wholesalers 3.Richmond, VA	09/08/2015	\$1,500.00	\$4,500.00

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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
Virginia Health Care Association PAC 2112 W Laburnum Ave Ste 206 Richmond, VA 23227	1. 2.Nursing Homes 3.Richmond VA	09/08/2015	\$500.00	\$500.00
Virginia Manufactured and Modular Housing Association PAC 8413 Patterson Ave Richmond, VA 23229	1. 2.Housing 3.Richmond VA	09/26/2015	\$250.00	\$500.00
Virginia Taxicab Association Taxi-PAC PO Box 170 Richmond, VA 23218	1. 2.Taxicabs 3.Richmond VA	09/23/2015	\$1,000.00	\$4,000.00
WHI Inc. 5980 Financial Drive Norcross, GA 30071	1. 2.Restaurant 3.Norcross GA	09/26/2015	\$500.00	\$1,000.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218	1. 2.Law Firm 3.Richmond VA	09/26/2015	\$750.00	\$1,250.00
Total This Period			\$10,250.00	

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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
FreshySites 8801 Sudley Road #4031 Manassas, VA 20108	1. 2. New Media 3. Manassas VA 4. Ticket for event 5. Actual Cost	09/17/2015	\$125.00	\$125.00
Total This Period			\$125.00	

Friends of Rich Anderson (CC-12-00168)	Reporting Period: 09/01/2015 Throu Page:	•
No Schedule C results to display.		

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Murphy, Patrick 4435 Torrence Place Woodbridge, VA 22193	Campaign work	Richard L. Anderson	09/05/2015	\$487.50
Murphy, Patrick 4435 Torrence Place Woodbridge, VA 22193	Reimbursement for mileage	Richard L. Anderson	09/05/2015	\$50.66
Prosper Group 435 E. Main Street, Suite 250 Greenwood, IN 46143	Website	Richard L. Anderson	09/10/2015	\$147.50
Lingamfelter for Delegate 5420 Lomax Way Woodbridge, VA 22193	Campaign contribution	Richard L. Anderson	09/13/2015	\$1,000.00
Murphy, Patrick 4435 Torrence Place Woodbridge, VA 22193	Campaign work	Richard L. Anderson	09/13/2015	\$382.50
Murphy, Patrick 4435 Torrence Place Woodbridge, VA 22193	Reimbursement for mileage	Richard L. Anderson	09/13/2015	\$60.09
Home Depot 14025 Foulger Sq Woodbridge, VA 22192	Sign supplies	Richard L. Anderson	09/14/2015	\$33.01
Lowe's 13720 Smoketown Road Woodbridge, VA 22192	Sign supplies	Richard L. Anderson	09/14/2015	\$13.38
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Accounting and reporting services	Richard L. Anderson	09/18/2015	\$890.00
Murphy, Patrick 4435 Torrence Place Woodbridge, VA 22193	Reimbursement for mileage	Richard L. Anderson	09/28/2015	\$100.17
Murphy, Patrick 4435 Torrence Place Woodbridge, VA 22193	Campaign work	Richard L. Anderson	09/28/2015	\$322.50
Dominion Leadership Trust PAC 106 Carter St Fredericksburg, VA 22405	Donation	Richard L. Anderson	09/29/2015	\$16,000.00
Piryx 85 Natoma Street Unit 9 San Francisco, CA 94105	Credit card processing fees	Richard L. Anderson	09/30/2015	\$14.63
				

Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 6 of 11 Name of Schedule D: Expenditures Person Authorizing Expenditure Date of Expenditure Amount Paid Item or Service Person or Company Paid and Address \$19,501.94 **Total This Period**

Friends of Rich Anderson (CC-12-00168)	Reporting Period: 09/01/2015 Through: 09/30/2015		
(33 12 33 133)	Page: 7 of 11		
No Schedule E-1 results to display.			

Friends of Rich Anderson (CC-12-00168)	Reporting Period: 09/01/2015 Through: 09/30/20		
(00 12 00 100)	Page:	8 of 11	
No Schedule E-2 results to display.			

Total This Period

Schedule F: Debts remaining Unpaid as of this Report
Name and Address of Creditor

Pupose of Obligation

Date Debt Incurred
Unpaid

Amount Remaining Unpaid

Anderson, Richard L.
11239 Ramrod Rd
Woodbridge, VA 22192

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O3/23/2009

\$15,000.00

Reporting Period: 09/01/2015 Through: 09/30/2015

\$15,000.00

15. Ending loan balance

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\$0.00

Number of Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 17 \$10,250.00 2. Schedule B [Over \$100] 1 \$125.00 3. Un-itemized Cash Contributions [\$100 or less] 4 \$325.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 22 5. Total \$10,700.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$125.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$19,501.94 10. Total [add lines 7, 8 and 9] \$19,626.94 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$60,797.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,700.00		
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		\$10,700.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$71,497.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,626.94		
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]			\$19,626.94
19. Ending Balance [Subtract Line 18b from Line 17e]			\$51,870.19
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]	\$95,948.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,700.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$106,648.60	
25. Total Funds Available [Add lines 21 and 24]			\$134,646.33
26. Previous Disbursements [Line 28 from last report]	\$63,149.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,626.94		
28. Total Disbursements this Election Cycle			\$82,776.14
29. Ending Balance			\$51,870.19