

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
Engineering Companies of Virginia PAC 8600 Mayland Drive Richmond, VA 23294	1. 2.Political Action Committee 3.Richmond, VA	11/18/2015	\$1,000.00	\$1,000.00
Joe Murray for State Senate PO Box 26141 Alexandria, VA 22313	1. 2.Candidate Campaign Committee 3.Alexandria, VA	11/12/2015	\$180.00	\$180.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514	1. 2.Maritime Issues 3.Norfolk, VA	11/18/2015	\$1,000.00	\$2,000.00
Norfolk Southern Corp 1001 E Broad St 325 Old City Hall Richmond, VA 23219	1. 2.Railroad 3.Richmond, VA	11/18/2015	\$250.00	\$250.00
Titlemax 2481 Cobb Parkway Smyrna, GA 30080	1. 2.Consumer Finance 3.Smyrna GA	11/12/2015	\$250.00	\$250.00
Troutman Sanders LLP 600 Peachtree St NE Ste 5200 Atlanta, GA 30308	1. 2.Law Firm 3.Atlanta, GA	11/12/2015	\$250.00	\$500.00
Virginia Bankers Association BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Banking 3.Glen Allen VA	11/01/2015	\$1,000.00	\$2,500.00
Virginia Self Storage Association 1901 N Beauregard St Ste 450 Alexandria, VA 22311	1. 2.Storage 3.Alexandria VA	11/01/2015	\$2,500.00	\$2,500.00
Total This Period			\$6,430.00	

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			
Murphy, Patrick 4435 Torrence Place Woodbridge, VA 22193	Previously issued check voided	10/30/2015	\$365.00
Total This Period			\$365.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Parrish for Senate PO Box 4 Manassas, VA 20108	Campaign contribution	Richard L. Anderson	10/27/2015	\$2,000.00
Pirya 85 Natoma Street Unit 9 San Francisco, CA 94105	Credit card processing fees	Richard L. Anderson	10/29/2015	\$4.50
Strategic Campaign Group 4600 N Fairfax Dr Ste 802 Arlington, VA 22203	Telephone Town Hall	Richard L. Anderson	11/04/2015	\$1,700.00
21st and Main 4435 Torrence Place Woodbridge, VA 22193	Campaign staff	Richard L. Anderson	11/05/2015	\$1,385.00
21st and Main 4435 Torrence Place Woodbridge, VA 22193	Mileage reimbursement for campaign staff	Richard L. Anderson	11/05/2015	\$45.20
Galloway, Ryan 13520 Ospreys View Pl Woodbridge, VA 22191	Consulting	Richard L. Anderson	11/11/2015	\$637.50
Prosper Group 435 E. Main Street, Suite 250 Greenwood, IN 46143	Website	Richard L. Anderson	11/12/2015	\$110.00
Auto-Owners Insurance PO Box 30315 Lansing, MI 48909	Insurance premium for campaign office	Richard L. Anderson	11/18/2015	\$194.34
Dominion Virginia Power PO Box 26543 Richmond, VA 23290	Utilities for campaign office	Richard L. Anderson	11/18/2015	\$363.87
Total This Period				\$6,440.41

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$6,430.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$6,530.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$365.00
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]		\$6,440.41	
10. Total [add lines 7, 8 and 9]			\$6,440.41
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]		\$54,660.48	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,530.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$365.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,895.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$61,555.48
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,440.41		
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]			\$6,440.41
19. Ending Balance [Subtract Line 18d from Line 17e]			\$55,115.07
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]	\$113,028.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,895.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$119,923.60	
25. Total Funds Available [Add lines 21 and 24]			\$147,921.33
26. Previous Disbursements [Line 28 from last report]	\$86,365.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,440.41		
28. Total Disbursements this Election Cycle			\$92,806.26
29. Ending Balance			\$55,115.07