

No Schedule A results to display.

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
Gardner, Steve 1904 Main St Hot Springs, VA 24445	Campaign materials	Ruth M. Anderson	12/08/2015	\$340.00
Neville Empowerment Network, Inc. PO Box 34 Triangle, VA 22172	Event sponsorship	Ruth M. Anderson	12/08/2015	\$129.12
Postmaster 3360 Post Office Road Woodbridge, VA 22193	Post office box rent	Ruth M. Anderson	12/08/2015	\$146.00
Prince William Chamber of Commerce 9720 Capital Ct, Ste 203 Manassas, VA 20110	Membership dues	Ruth M. Anderson	12/08/2015	\$240.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Accounting and reporting services	Ruth M. Anderson	12/15/2015	\$1,115.00
Total This Period				\$1,970.12

No Schedule E-1 results to display.	
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**Friends of Ruth Anderson (CC-15-00054)**

Reporting Period: 11/27/2015 Through: 12/31/2015

Page: 6 of 9

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Anderson, Ruth M. 11239 Ramrod Road Woodbridge, VA 22192		12/08/2015	\$100.00	\$0.00
Anderson, Ruth M. 11239 Ramrod Road Woodbridge, VA 22192		12/08/2015	\$104.40	\$0.00
Total This Period				

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		05/27/2015	\$2,000.00
Total This Period			\$2,000.00

<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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</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]		\$1,970.12	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,970.12</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$2,204.40	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$2,204.40</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$204.40	
<b>15. Ending loan balance</b>			<b>\$2,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,402.32</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$3,402.32</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,970.12		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$204.40	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$2,174.52
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,227.80</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$2,000.00		
<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]	\$62,655.26		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$62,655.26	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$62,655.26</b>
26. Previous Disbursements [Line 28 from last report]	\$59,252.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,174.52		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$61,427.46</b>
<b>29. Ending Balance</b>			<b>\$1,227.80</b>