

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
Altria PO Box 26603 Richmond, VA 26603	1. 2.Tobacco - Mfg 3.Richmond, VA	06/12/2017	\$1,000.00	\$2,000.00
Christian & Barton 909 East Main Street Suite 1200 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	05/15/2017	\$250.00	\$500.00
Community Associations Institute 6402 Arlington Blvd. Suite 500 Falls Church, VA 22042	1. 2.realty 3.Herndon, VA	06/20/2017	\$1,000.00	\$2,000.00
HCA for Good Government One Park Plaza Nashville, TN 37203	1. 2.Healthcare & Hospitals 3.Richmond, VA	05/25/2017	\$1,000.00	\$1,000.00
Home Builders Association of VA 707 East Franklin Street Richmond, VA 23219	1. 2.Home Builders 3.Richmond, VA	05/05/2017	\$500.00	\$1,500.00
Huntington-Ingalls Industry 4101 Washington Avenue Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News, VA	05/25/2017	\$1,000.00	\$1,000.00
IP-PAC 1101 Pennsylvania Ave NW Suite 200 Washington, DC 20004	1. 2.PAC 3.Washington DC	05/25/2017	\$1,000.00	\$2,000.00
NiSource PAC 200 Civic Center Drive Columbus, OH 43215	1. 2.Natural Gas 3.Columbus Ohio	05/09/2017	\$500.00	\$1,000.00
Service Corporation International PAC (SCI/PAC) 1929 Allen Parkway Houston, TX 77219	1. 2.funeral/cemetery 3.Houston, TX	06/02/2017	\$1,000.00	\$1,750.00
Teefey, Brooke 14881 Plantation Parkway Amelia, VA 23002	1.Teefey Law PC 2.Attorney 3.Moseley, VA	05/04/2017	\$200.00	\$200.00
VA Cable Telecom Association 1001 E. Main Street 210 Richmond, VA 23219	1. 2.Cable 3.Richmond, VA	05/15/2017	\$1,000.00	\$2,000.00
VA Maritime Assoc 236 E Plume St Norfolk, VA 23510	1. 2.Port/Shipping 3.Norfolk, VA	06/30/2017	\$1,000.00	\$1,000.00

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VA Retail Federation 5101 Monument Avenue Richmond, VA 23230	1. 2.Retail Merchants 3.Richmond, VA	06/23/2017	\$500.00	\$1,000.00
VA Sheriff's Association 9507 Hull Street Suite D Richmond, VA 23326	1. 2.Sheriffs 3.Richmond, VA	05/04/2017	\$250.00	\$250.00
VA State Police Association 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Police 3.Richmond, VA	05/05/2017	\$150.00	\$150.00
VACPC VA Assoc of Personal Care Providers P.O. Box 11361 Richmond, VA 23230	1. 2.Healthcare 3.Richmond, VA	05/04/2017	\$1,000.00	\$1,000.00
VCPA Virginia Contractor Procurement Alliance 8901 River Road Richmond, VA 23229	1. 2.contractors 3.Richmond, VA	06/09/2017	\$5,000.00	\$10,000.00
Waste Management PO Box 3027 Houston, TX 77253	1. 2.Waste Disposal and Recycling 3.Richmond, VA	05/25/2017	\$750.00	\$1,500.00
Total This Period			\$17,100.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Benchmark Community Bank Highway 15 Clarksville, VA 23927	Interest	01/31/2017	\$4.58
Benchmark Community Bank Highway 15 Clarksville, VA 23927	Interest	02/28/2017	\$4.04
Benchmark Community Bank Highway 15 Clarksville, VA 23927	Interest	03/31/2017	\$4.35
Benchmark Community Bank Highway 15 Clarksville, VA 23927	Interest	04/30/2017	\$4.15
Benchmark Community Bank Highway 15 Clarksville, VA 23927	Interest	05/31/2017	\$4.52
Benchmark Community Bank Highway 15 Clarksville, VA 23927	Interest	06/30/2017	\$5.10
College Republican Federation of Virginia 10005 Mistyview Place Glen Allen, VA 23060	Refund	01/20/2017	\$200.00
Total This Period			\$226.74

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Thomas Jefferson Foundation Post Office Box 316 Charlottesville, VA 22902	Contribution	Frank Ruff	01/05/2017	\$150.00
Treasurer of Virginia James Monroe Bldg, 3rd Fl. 101 N. 14th Street Richmond, VA 23219	Session parking	Frank Ruff	01/23/2017	\$98.00
Denbar Communications PO Box 300 Blackstone, VA 23824	Advertising	Frank Ruff	01/25/2017	\$225.00
Sam's Dual Card 2101 S.E. 25th Street Bentonville, AR 72712	Phone and internet 152.77, Auto 33, Office 56.85,	Frank Ruff	01/30/2017	\$242.62
WinternetWeb Technologies LLC 329 Bracey Drive Bracey, VA 23919	website design	Frank Ruff	02/09/2017	\$1,000.00
Sam's Dual Card 2101 S.E. 25th Street Bentonville, AR 72712	God's Pit Crew contribution \$100, Joe Hines contribution \$1000, Auto \$7, Phone and internet \$274.65	Frank Ruff	02/27/2017	\$1,381.65
Treasurer of Virginia James Monroe Bldg, 3rd Fl. 101 N. 14th Street Richmond, VA 23219	Postage	Frank Ruff	03/15/2017	\$174.38
North Theater 629 North Main Street Danville, VA 24540	Advertising	Frank Ruff	03/30/2017	\$100.00
Davis, Joe 2749 Kentuck Road Ringgold, VA 24586	contribution - Pittsylvania Co Bd of Supervisors	Frank Ruff	04/14/2017	\$25.00
Republican National Committee 310 First Street SE, Washington, DC 20003 Washington, DC 20003	Contribution	Frank Ruff	04/14/2017	\$110.00
Sam's Dual Card 2101 S.E. 25th Street Bentonville, AR 72712	Feb/Mar Ed for VA 100, Subscriptions 60, Auto 161.68, postage 196, Phone/internet 344.49, meals 28.25, ofc and computer 309.58	Frank Ruff	04/26/2017	\$1,200.00
Treasurer of Virginia James Monroe Bldg, 3rd Fl. 101 N. 14th Street Richmond, VA 23219	Framing Resolutions	Frank Ruff	04/26/2017	\$75.00
Courier Record PO Box 460 Blackstone, VA 23824	Subscription	Frank Ruff	05/09/2017	\$35.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
South Hill Enterprise PO Box 60 South Hill, VA 23970	Subscription	Frank Ruff	05/26/2017	\$37.00
Sam's Dual Card 2101 S.E. 25th Street Bentonville, AR 72712	Subscriptions 23.77, Phone and internet 158.57, Meals 9.10, Bank card fee 31.97	Frank Ruff	05/31/2017	\$223.41
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	Contribution	Frank Ruff	06/07/2017	\$100.00
Union Star PO Box 180 Brookneal, VA 23847	Subscription	Frank Ruff	06/22/2017	\$43.00
Star Tribune PO Box 111 Chatham, VA 24531	Subscription	Frank Ruff	06/29/2017	\$43.00
VA Republican Senate Caucus PO Box 1697 Williamsburg, VA 23187	Dues	Frank Ruff	06/29/2017	\$8,750.00
Sam's Dual Card 2101 S.E. 25th Street Bentonville, AR 72712	Subscriptions 135, Auto 172.85, Phone and Internet 195.70, meals 20.68, office and computer 49.96	Frank Ruff	06/30/2017	\$574.19
Total This Period				\$14,587.25

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$17,100.00	
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	
5. Total	18		\$17,100.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$226.74
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]		\$14,587.25	
10. Total [add lines 7, 8 and 9]			\$14,587.25
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]		\$102,041.15	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,100.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$226.74		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$17,326.74	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$119,367.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,587.25		
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]			\$14,587.25
19. Ending Balance [Subtract Line 18b from Line 17e]			\$104,780.64
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$39,006.05	
22. Previous Receipts [Line 24 from last report]	\$97,149.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,326.74		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$114,476.02	
25. Total Funds Available [Add lines 21 and 24]			\$153,482.07
26. Previous Disbursements [Line 28 from last report]	\$34,114.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,587.25		
28. Total Disbursements this Election Cycle			\$48,701.43
29. Ending Balance			\$104,780.64