Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 1 of 11

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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 |
| Cozen O'Connor 1021 East Cary Street Suite 1420 Richmond, VA 23219 | 1. 2.Law firm 3.Richmond, VA | 03/01/2019 | \$500.00 | \$500.00 |
| Hall, Clarence 5925 Poorhouse Road Victoria, VA 23974 | 1.n/a 2.Retired 3.n/a | 02/27/2019 | \$500.00 | \$500.00 |
| Pace, William P. O. Box 212 Chatham, VA 24531 | 1.VA House of Delegtes 2.Legislation Assistant 3.Richmond, VA | 02/27/2019 | \$115.00 | \$115.00 |
| Palya, John and Dottie 249 Bear Track Trail Clarksville, VA 23927 | 1.n/a 2.retired 3.n/a | 03/04/2019 | \$100.00 | \$160.00 |
| Raab, Tom P. O. Box515 Halifax, VA 24558 | 1.South Boston 2.town employee 3.South Boston, VA | 03/28/2019 | \$250.00 | \$500.00 |
| Richmond Raceway 600 E. Laburnam Avenue Richmond, VA 23222 | 1. 2.tourism 3.Richmond, VA | 03/01/2019 | \$500.00 | \$1,250.00 |
| Royall, William 8863 Cellar Creek Rd Amelia Court House, VA 23002 | 1.VA State Police 2.state trooper 3.Richmond, VA | 01/06/2019 | \$750.00 | \$750.00 |
| Sprint P.O. Box 63670 Phoenix, AZ 85082 | 1. 2.telecommunications 3.Phoenix, AZ | 01/08/2019 | \$250.00 | \$750.00 |
| Transburban (USA), Inc. 6440 General Green Way Alexandria, VA 22312 | 1. 2.Toll Road Manager 3.Alexandria, VA | 01/06/2019 | \$500.00 | \$2,000.00 |
| VA Beverage Assoc Post Office Box 170 Richmond, VA 23218 | 1. 2.Beverage Distributor 3.Richmond, VA | 03/25/2019 | \$2,000.00 | \$4,000.00 |
| VA Dental Association 3460 Mayland Ct. Suite 110 Henrico, VA 23233 | 1. 2.Dental 3.Henrico, VA | 03/18/2019 | \$3,000.00 | \$4,000.00 |
| Virginia Way P.O. BOX 4611 Glen Allen, VA 23058 | 1. 2.PAC 3.Glen Allen, VA | 01/04/2019 | \$1,000.00 | \$1,000.00 |

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 2 of 11

| 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 |
|---|---|------------------|-----------------------------|----------------------|
| Wells, William 597 High Point Blvd Clarksville, VA 23927 | 1.Hughes, Gregory and Wells Agency 2.self-employed 3.Clarksville,VA | 02/27/2019 | \$250.00 | \$250.00 |
| Total This Period | | | \$9,715.00 | |

| uff for Senate (CC-12-01161) | Reporting Period: 01/01/2019 Through: 03/31/201 | | | |
|-----------------------------------|---|--|--|--|
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| No Schedule B results to display. | | | | |

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 4 of 11

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|---|------------------------|---------------|-------------------|
| 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 | Bank interest | 01/31/2019 | \$17.77 |
| Benchmark Community Bank Highway 15 Clarksville, VA 23927 | Bank Interest | 02/28/2019 | \$15.92 |
| Benchmark Community Bank Highway 15 Clarksville, VA 23927 | Bank Interest | 03/31/2019 | \$17.85 |
| Total This Period | | | \$51.54 |

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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 |
|--|--|---|---------------------|----------------|
| Benchmark Community Bank Highway 15 Clarksville, VA 23927 | Bank fee | Frank Ruff | 01/09/2019 | \$3.00 |
| College Republican Federation of Virginia 10005 Mistyview Place Glen Allen, VA 23060 | Contribution | Frank Ruff | 01/11/2019 | \$200.00 |
| Womack Publishing 28 N Main Street Chatham, VA 24531 | Subscriptioin | Frank Ruff | 01/17/2019 | \$48.00 |
| LRM Consulting 201 N. Adams St. Apt. 426 Arlington, VA 22201 | Political Consultant | Frank Ruff | 01/24/2019 | \$750.00 |
| Treasurer of Virginia James Monroe Bldg, 3rd Fl. 101 N. 14th Street Richmond, VA 23219 | Session Parking for aide | Frank Ruff | 01/28/2019 | \$98.00 |
| Sam's Dual Card 2101 S.E. 25th Street Bentonville, AR 72712 | gas 52.69, food 13.16, AT&T 260.54, annual fee 100 | Frank Ruff | 01/30/2019 | \$426.39 |
| Verizon P.O. Box 15124 Albany, NY 12212-5124 | Internet | Frank Ruff | 01/31/2019 | \$42.97 |
| Creative Direct 25 E. Main St. Richmond, VA 23221 | Survey mailing | Frank Ruff | 02/07/2019 | \$1,250.00 |
| Womack Publishing 28 N Main Street Chatham, VA 24531 | Subscription | Frank Ruff | 02/25/2019 | \$48.00 |
| VA Republican Senate Caucus PO Box 1697 Williamsburg, VA 23187 | Dues | Frank Ruff | 02/27/2019 | \$8,750.00 |
| Sam's Dual Card 2101 S.E. 25th Street Bentonville, AR 72712 | AT&T 274.37, postage 200, ofc supplies 83.47 | Frank Ruff | 03/01/2019 | \$557.84 |
| LRM Consulting 201 N. Adams St. Apt. 426 Arlington, VA 22201 | Campaign consultant | Frank Ruff | 03/04/2019 | \$3,000.00 |
| Treasurer of Mecklenburg County P. O. Box 250 Boydton, VA 23917 | Primary Filing Fee | Frank Ruff | 03/04/2019 | \$360.00 |

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 6 of 11

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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 |
| Hosmer, Cynthia 10423 Oakshire Terr N. Chesterfield, VA 23237 | Reimbursement for postage | Frank Ruff | 03/05/2019 | \$66.52 |
| Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219 | Donation | Frank Ruff | 03/13/2019 | \$159.00 |
| Your Logo Works 4370 Vaucluse Road Aiken, SC 29801 | Campaign material | Frank Ruff | 03/21/2019 | \$3,369.50 |
| Ashcraft, Reeve 5497 Snow Creek Ct. Prince George, VA 23875 | Campaign worker | Frank Ruff | 03/22/2019 | \$1,000.00 |
| Mail Call Direct 5616 Eastport Blvd Henrico, VA 23231 | Campaign mailing | Frank Ruff | 03/25/2019 | \$1,140.25 |
| Gavitt, Kade 261 Sir Peyton Drive Clarksville, VA 23927 | Campaign worker | Frank Ruff | 03/29/2019 | \$1,000.00 |
| Sam's Dual Card 2101 S.E. 25th Street Bentonville, AR 72712 | gas 92.15, ads 110, 15th Dist meeting 209.27, meals 43.97, ofc supplies 81.42, NRA membership 35, AT&T 305.54, Newspaper 102.70, Stamps 56, campaign photos 210.60, | Frank Ruff | 03/29/2019 | \$1,246.65 |
| Total This Period | | | | \$23,516.12 |

| Ruff for Senate (CC-12-01161) | Reporting Period: 01/01/2019 Through: 03/31 Page: 7 of | | |
|-------------------------------------|---|--|--|
| No Schedule E-1 results to display. | | | |

| Ruff for Senate (CC-12-01161) | Reporting Period: 01/01/2019 Through: Page: | 03/31/2019 8 of 11 |
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| No Schedule E-2 results to display. | | |

Ruff for Senate (CC-12-01161) Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 9 of 11 No Schedule F results to display.

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| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|-------------|-------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 13 | \$9,715.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 1 | \$93.50 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 14 | | \$9,808.50 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$51.54 |
| 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] | | \$23,516.12 | |
| 10. Total [add lines 7, 8 and 9] | | | \$23,516.12 |
| 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 |

28. Total Disbursements this Election Cycle

29. Ending Balance

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> \$121,583.15 \$242.824.29

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$256,480.37 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$9,808.50 b. Bank interest, refunded expenditures and rebates \$51.54 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$9,860.04 e. Total Expendable Funds [Add Linds 16 and 17d] \$266,340.41 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$23,516.12 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$23,516.12 19. Ending Balance [Subtract Line 18b from Line 17e] \$242,824.29 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$39,006.05 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$315,541.35 Receipts from Current Reporting Previous [Line 17d above] \$9,860.04 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$325,401.39 25. Total Funds Available [Add lines 21 and 24] \$364,407.44 26. Previous Disbursements [Line 28 from last report] \$98,067.03 27. Disbursements from Current Reporting Period \$23,516.12 [Line 18d above]