

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Cozen O&#39;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 Delegates 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

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	

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			
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

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	Subscription	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

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

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

<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]	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	
<b>5. Total</b>	<b>14</b>		<b>\$9,808.50</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$51.54</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]		\$23,516.12	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$23,516.12</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$256,480.37</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$9,808.50		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$51.54		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$9,860.04	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$266,340.41</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$23,516.12		
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]			\$23,516.12
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$242,824.29</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$39,006.05	
22. Previous Receipts [Line 24 from last report]	\$315,541.35		
23. 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	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$364,407.44</b>
26. Previous Disbursements [Line 28 from last report]	\$98,067.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$23,516.12		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$121,583.15</b>
<b>29. Ending Balance</b>			<b>\$242,824.29</b>