

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				
AGPAC 12580 West Creek Pkwy. Richmond, VA 23238	1. 2.Farm Bureau 3.Richmond, VA	11/15/2019	\$833.00	\$2,333.00
Dominion PAC PO Box 26666 Richmond, VA 23261	1. 2.Electric Company 3.Richmond, VA	10/27/2019	\$20,000.00	\$25,500.00
Dominion PAC PO Box 26666 Richmond, VA 23261	1. 2.Electric Company 3.Richmond, VA	11/01/2019	\$10,000.00	\$35,500.00
Exacta Systems, LLC 3967 Deep Rock Road Henrico, VA 23233	1. 2.horse racing 3.Boynton Beach, FL	11/08/2019	\$500.00	\$500.00
FTP Power LLC 4200 Innslake Drive Suite 302 Glen Allen, VA 23060	1. 2.Energy 3.Salt Lake City, UT	11/09/2019	\$500.00	\$500.00
Genworth 6620 W. Broad Street Richmond, VA 23230	1. 2.Insurance 3.Richmond, VA	11/09/2019	\$1,500.00	\$3,500.00
Hines, Joe 10902 Bush Lake Lane Glen Allen, VA 23060	1.Self Employed 2.Engineer 3.Glen Allen, VA	11/04/2019	\$500.00	\$500.00
McPeters, Larry PO Box 177 Scottsburg, VA 24589	1.Self Employed 2.Farmer 3.Scottsburg, VA	11/01/2019	\$100.00	\$225.00
Moore, Rodney 15809 Highway 58 Boydton, VA 23917	1.Moore Cheverolet 2.Auto Dealer 3.Clarksville, VA	10/28/2019	\$100.00	\$350.00
Simpson, Troy 300 Greenbay Road Chatham, VA 24531	1.Evergreen Landscape 2.Landscape 3.Danville, VA	11/08/2019	\$200.00	\$700.00
US Marcellus Gas Infrastructure 700 Universe Blvd Juno Beach, FL 33408	1. 2.Energy 3.Juno, FL	10/26/2019	\$1,000.00	\$1,000.00
VA Equine PAC 250 West Main Street Charlottesville, VA 22902	1. 2.Political Action Committee 3.Charlottesville, VA	11/08/2019	\$500.00	\$1,000.00

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Vincent, Lindsey P. O. Box 235 Skippers, VA 23879	1.Good Earth Peanut 2.Owner 3.Emporia, VA	10/26/2019	\$500.00	\$1,300.00
Vincent, Lindsey P. O. Box 235 Skippers, VA 23879	1.Good Earth Peanut 2.Owner 3.Emporia, VA	11/20/2019	\$500.00	\$1,800.00
VISA, Inc 325 7th St., NW Suite 800 Washington, DC 20004	1. 2.finance 3.Washington DC	11/01/2019	\$500.00	\$2,500.00
Waymack, Joseph P. O. Box 1131 Prince George, VA 23875	1.Hopewell Commonwealth Attny 2.Investigator 3.Hopewell, VA	10/28/2019	\$500.00	\$500.00
Wilkinson, William 2599 Busy Bee Road South Hill, VA 23970	1.Golden Leaf Tobacco 2.employee 3.South Hill, VA	11/15/2019	\$250.00	\$500.00
Total This Period			\$37,983.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	1. 2. political 3. Richmond, VA 4. direct mailing 5. Actual Cost	10/29/2019	\$10,087.00	\$24,805.00
Total This Period			\$10,087.00	

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
Sam's Dual Card 2101 S.E. 25th Street Bentonville, AR 72712	Gas 61.13, AT&T 262.50, food 24.79, postage 110, event supplies 219.39, Newspaper subscription 4.95, VA Society for Human Life contribution 100	Frank Ruff	10/29/2019	\$782.76
WBBC 950 Kenbridge Road Blackstone, VA 23824	Campaign Advertising	Frank Ruff	11/01/2019	\$747.50
Lunenburg Republican Committee unknown Lunenburg, VA 23952	Contribution	Frank Ruff	11/04/2019	\$50.00
PayPal 2211 N 1st St San Jose, CA 95131	Transaction Fee	Frank Ruff	11/04/2019	\$18.00
Chase City Chamber of Commerce 316 North Main Street Chase City, VA 23924	Event	Frank Ruff	11/12/2019	\$25.00
Gravitt, Kade 261 Sir Peyton Drive Clarksville, VA 23927	Campaign work	Frank Ruff	11/12/2019	\$2,000.00
Sam's Dual Card 2101 S.E. 25th Street Bentonville, AR 72712	gas 205.28, campaign adv 2624.50, phone 160.50, toll 6.25, event supplies 45.31, room 47.31, food 24.14, newspaper subscription 4.95, computer 347.29	Frank Ruff	11/28/2019	\$3,465.53
Total This Period				\$7,088.79

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]	17	\$37,983.00	
2. Schedule B [Over \$100]	1	\$10,087.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$625.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>26</b>		<b>\$48,695.00</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]		\$10,087.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,088.79	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$17,175.79</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>\$109,150.88</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$48,695.00		
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		\$48,695.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$157,845.88</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,175.79		
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]			\$17,175.79
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$140,670.09</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]	\$521,120.10		
23. Receipts from Current Reporting Previous [Line 17d above]	\$48,695.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$569,815.10	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$608,821.15</b>
26. Previous Disbursements [Line 28 from last report]	\$450,975.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,175.79		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$468,151.06</b>
<b>29. Ending Balance</b>			<b>\$140,670.09</b>