

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	06/25/2020	\$1,000.00	\$1,000.00
VA Ready Mix Concrete Assoc (VRMCA) 250 W Main St #100 Suite 100 Charlottesville, VA 22902	1. 2.Concrete 3.Charlottesville, VA	01/06/2020	\$500.00	\$500.00
Vincent, Lindsey P. O. Box 235 Skippers, VA 23879	1.Good Earth Peanut 2.Owner 3.Emporia, VA	04/06/2020	\$250.00	\$250.00
Vincent, Lindsey P. O. Box 235 Skippers, VA 23879	1.Good Earth Peanut 2.Owner 3.Emporia, VA	05/14/2020	\$250.00	\$500.00
Total This Period			\$2,000.00	

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	01/31/2020	\$7.73
Benchmark Community Bank Highway 15 Clarksville, VA 23927	Interest	02/29/2020	\$7.03
Benchmark Community Bank Highway 15 Clarksville, VA 23927	Interest	03/31/2020	\$7.47
Benchmark Community Bank Highway 15 Clarksville, VA 23927	Interest	04/30/2020	\$7.18
Benchmark Community Bank Highway 15 Clarksville, VA 23927	Interest	05/31/2020	\$7.43
Benchmark Community Bank Highway 15 Clarksville, VA 23927	Interest	06/30/2020	\$7.16
Total This Period			\$44.00

Ruff for Senate (CC-12-01161)

Reporting Period: 01/01/2020 Through: 06/30/2020

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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
VA Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Dues	Frank Ruff	01/06/2020	\$10,000.00
VA Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Postage reimbursement	Frank Ruff	01/06/2020	\$1,430.51
Sam's Dual Card 2101 S.E. 25th Street Bentonville, AR 72712	phone/data 318.83, subscription 7.58, political contribution 200, dues 100	Frank Ruff	01/31/2020	\$626.41
Shenandoah Telecommunications Company, 500 Shentel Way Edinburg, VA 22824	Internet/phone	Frank Ruff	02/06/2020	\$100.00
Sam's Dual Card 2101 S.E. 25th Street Bentonville, AR 72712	ALEC 100, political contribution 200, subscription 7.58, office supplies 47.66	Frank Ruff	02/26/2020	\$355.16
Shenandoah Telecommunications Company, 500 Shentel Way Edinburg, VA 22824	Internet/telephone	Frank Ruff	03/05/2020	\$80.45
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	Contribution	Frank Ruff	03/18/2020	\$159.00
Sam's Dual Card 2101 S.E. 25th Street Bentonville, AR 72712	Subscriptions \$170.08, food 109.87, campaign contribution 100, phone/data 287.58, postage 56	Frank Ruff	03/30/2020	\$723.53
Sam's Dual Card 2101 S.E. 25th Street Bentonville, AR 72712	Fuel 14.06, subscription 7.58	Frank Ruff	04/30/2020	\$21.64
Treasurer of Virginia James Monroe Bldg, 3rd Fl. 101 N. 14th Street Richmond, VA 23219	Postage	Frank Ruff	05/21/2020	\$211.00
Courier Record PO Box 460 Blackstone, VA 23824	Subscription	Frank Ruff	05/22/2020	\$45.00
Sam's Dual Card 2101 S.E. 25th Street Bentonville, AR 72712	phone/data 176.44, subscription 7.58	Frank Ruff	06/01/2020	\$184.02
Shenandoah Telecommunications Company, 500 Shentel Way Edinburg, VA 22824	Internet/phone	Frank Ruff	06/01/2020	\$135.00

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	06/03/2020	\$37.00
Star Tribune PO Box 111 Chatham, VA 24531	Subscription	Frank Ruff	06/03/2020	\$64.00
PayPal 2211 N 1st St San Jose, CA 95131	Fee	Frank Ruff	06/11/2020	\$1.03
Treasurer of Virginia James Monroe Bldg, 3rd Fl. 101 N. 14th Street Richmond, VA 23219	Framing resolution	Frank Ruff	06/22/2020	\$35.00
Gazette Virginia PO Box 524 South Boston, VA 24592	Subscription	Frank Ruff	06/26/2020	\$55.00
VA Public Access Project 501 E. Franklin St. Richmond, VA 23219	Contribution	Frank Ruff	06/26/2020	\$300.00
Total This Period				\$14,563.75

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$2,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$2,025.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$44.00
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]		\$14,563.75	
10. Total [add lines 7, 8 and 9]			\$14,563.75
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]		\$139,848.86	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,025.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$44.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,069.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$141,917.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,563.75		
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]			\$14,563.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$127,354.11
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		\$139,848.86	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,069.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,069.00	
25. Total Funds Available [Add lines 21 and 24]			\$141,917.86
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,563.75		
28. Total Disbursements this Election Cycle			\$14,563.75
29. Ending Balance			\$127,354.11