

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	06/03/2022	\$1,000.00	\$4,500.00
Dominion PAC PO Box 26666 Richmond, VA 23261	1. 2. Electric Company 3. Richmond, VA	06/21/2022	\$25,000.00	\$82,500.00
Hunton Andrews Kurth LLP 951 East Byrd Street Richmond, VA 23219-4074	1. 2. law firm 3. Richmond, VA	01/07/2022	\$1,000.00	\$4,653.25
Jushi Inc. 1800 NW Corporate Suite 200 Boca Raton, FL 33431	1. 2. Cannabis and hemp derived products 3. Boca Raton, FL	01/11/2022	\$1,000.00	\$2,000.00
MVP, LLC 2200 Energy Drive Canonsburg, PA 15317	1. 2. Energy 3. Canonsburg, PA	01/11/2022	\$1,000.00	\$1,000.00
Powerhouse Gaming 5940 Key Ct Loomis, CA 95650	1. 2. Gaming 3. Loomis, CA	01/11/2022	\$750.00	\$750.00
Republic Services 4619 West Ox Road Fairfax, VA 22030	1. 2. Waste Management 3. Fairfax, VA	05/09/2022	\$500.00	\$1,500.00
Spencer, Meredith P.O. Box 1161 Kenbridge, VA 23944	1. Lunenburg Co 2. Teacher 3. Kenbridge, VA	01/11/2022	\$200.00	\$400.00
Trans Alliance LLC 4667 US Rte 127 Greenville, OH 45331	1. 2. Transportation 3. Greenville, OH	01/11/2022	\$1,500.00	\$6,500.00
VA Cable Telecom Association 1111 E. Main Street 802 Richmond, VA 23219	1. 2. Cable 3. Richmond, VA	06/27/2022	\$1,000.00	\$3,000.00
VA Future PAC 919 East Main Street 1130 Richmond, VA 23219	1. 2. political action committee 3. Richmond, VA	01/11/2022	\$1,000.00	\$1,000.00
VA Sheriff's Association 901 East Byrd Street Suite 1301 Richmond, VA 23219	1. 2. Sheriffs 3. Richmond, VA	06/23/2022	\$250.00	\$500.00

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Vincent, Lindsey P. O. Box 235 Skippers, VA 23879	1.Good Earth Peanut 2.Owner 3.Emporia, VA	01/05/2022	\$250.00	\$1,750.00
Vincent, Lindsey P. O. Box 235 Skippers, VA 23879	1.Good Earth Peanut 2.Owner 3.Emporia, VA	05/09/2022	\$250.00	\$2,000.00
VISA, Inc 325 7th St., NW Suite 800 Washington, DC 20004	1. 2.finance 3.Washington DC	01/07/2022	\$500.00	\$500.00
Walmart Stores, Inc. 702 SW 8th Street Bentonville, AR 72716	1. 2.Retail 3.Bentonville, AR	06/21/2022	\$2,500.00	\$2,500.00
Total This Period			\$37,700.00	

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
Macaulay, Jamerson and Sessa, P.C. 1021 E Cary St Suite 1002 Suite 1002 Richmond, VA 23219	1. 2. law firm 3. Richmond, VA 4. Reception 5. Actual Cost	06/21/2022	\$638.50	\$638.50
Total This Period			\$638.50	

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	01/31/2022	\$20.43
Benchmark Community Bank Highway 15 Clarksville, VA 23927	Bank Interest	02/28/2022	\$18.48
Benchmark Community Bank Highway 15 Clarksville, VA 23927	Bank Interest	03/31/2022	\$20.40
Benchmark Community Bank Highway 15 Clarksville, VA 23927	Bank Interest	04/30/2022	\$19.66
Benchmark Community Bank Highway 15 Clarksville, VA 23927	Bank Interest	05/31/2022	\$19.97
Benchmark Community Bank Highway 15 Clarksville, VA 23927	Bank Interest	06/30/2022	\$20.09
Total This Period			\$119.03

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Treasurer of Virginia James Monroe Bldg, 3rd Fl. 101 N. 14th Street Richmond, VA 23219	Session parking	Frank Ruff	01/19/2022	\$147.00
Sam's Dual Card 2101 S.E. 25th Street Bentonville, AR 72712	gas 55.97, website 300.00, phone 100, newspaper subscription 10.99, Youngkin 100,	Frank Ruff	01/31/2022	\$651.36
Senate Employee Fund P. O. Box 396 Richmond, VA 23218	Contribution	Frank Ruff	02/04/2022	\$100.00
Hosmer, Cynthia 10423 Oakshire Terr N. Chesterfield, VA 23237	Campaign work	Frank Ruff	02/07/2022	\$1,000.00
Benchmark Community Bank Highway 15 Clarksville, VA 23927	Bank Fee	Frank Ruff	02/08/2022	\$3.00
Shenandoah Telecommunications Company, 500 Shentel Way Edinburg, VA 22824	Internet	Frank Ruff	02/09/2022	\$120.00
Sam's Dual Card 2101 S.E. 25th Street Bentonville, AR 72712	Sam's Membership 100, Capitol Comm 50, Phone 100, Newspaper subscription 16.99, postage 62	Frank Ruff	03/02/2022	\$328.99
Treasurer of Virginia James Monroe Bldg, 3rd Fl. 101 N. 14th Street Richmond, VA 23219	Flag request	Frank Ruff	03/03/2022	\$37.50
Southside Messenger PO Box 849 Keysville, VA 23947	Newspaper subscription	Frank Ruff	03/08/2022	\$51.00
Shenandoah Telecommunications Company, 500 Shentel Way Edinburg, VA 22824	Internet	Frank Ruff	03/09/2022	\$60.00
Kahn, Basit 5108 Bethlehem Rd, Richmond Richmond, VA 23230	Reimbursement for session parking intern	Frank Ruff	03/16/2022	\$50.00
Treasurer of Virginia James Monroe Bldg, 3rd Fl. 101 N. 14th Street Richmond, VA 23219	Session postage	Frank Ruff	03/21/2022	\$167.48
Womack Publishing 28 N Main Street Chatham, VA 24531	Newspaper subscriptions	Frank Ruff	03/30/2022	\$64.00

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Sam's Dual Card 2101 S.E. 25th Street Bentonville, AR 72712	RTD subscription 224.90, Feedmore 75, Newspaper subscription 16.99, Phone 110	Frank Ruff	03/31/2022	\$426.89
Shenandoah Telecommunications Company, 500 Shentel Way Edinburg, VA 22824	Internet	Frank Ruff	04/11/2022	\$60.00
Creative Direct 25 E. Main St. Richmond, VA 23221	Design campaign mailer	Frank Ruff	04/15/2022	\$500.00
Mecklenburg Republican Committee South Hill South Hill, VA 23970	Dues	Frank Ruff	04/15/2022	\$25.00
Sam's Dual Card 2101 S.E. 25th Street Bentonville, AR 72712	Phone 100, newspaper subscription 16.99, gas 158.49, phone 53.81, newspaper subscription 95.16	Frank Ruff	05/02/2022	\$424.45
Monumental Consulting 5004 Monument Avenue Richmond, VA 23230	Event Planning	Frank Ruff	05/05/2022	\$4,413.00
Shenandoah Telecommunications Company, 500 Shentel Way Edinburg, VA 22824	Internet	Frank Ruff	05/11/2022	\$60.00
Womack Publishing 28 N Main Street Chatham, VA 24531	Newspaper subscriptions	Frank Ruff	05/20/2022	\$84.00
Courier Record PO Box 460 Blackstone, VA 23824	Newspaper subscription	Frank Ruff	05/25/2022	\$45.00
Sam's Dual Card 2101 S.E. 25th Street Bentonville, AR 72712	Food 12.93, gas 121.64, campaign mailers 240.09, newspaper subscription 16.99	Frank Ruff	06/02/2022	\$391.65
Red Hill Patrick Henry National Memorial 1250 Red Hill Rd Brookneal, VA 24528-3302	Contribution	Frank Ruff	06/15/2022	\$75.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	Contribution	Frank Ruff	06/15/2022	\$100.00
Shenandoah Telecommunications Company, 500 Shentel Way Edinburg, VA 22824	Internet	Frank Ruff	06/15/2022	\$60.00

Ruff for Senate (CC-12-01161)

Reporting Period: 01/01/2022 Through: 06/30/2022

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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
Thomas Jefferson Foundation Post Office Box 316 Charlottesville, VA 22902	Contribution	Frank Ruff	06/15/2022	\$100.00
Womack Publishing 28 N Main Street Chatham, VA 24531	Newspaper subscription	Frank Ruff	06/21/2022	\$57.00
Total This Period				\$9,602.32

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]	16	\$37,700.00	
2. Schedule B [Over \$100]	1	\$638.50	
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	17		\$38,338.50
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$119.03
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$638.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,602.32	
10. Total [add lines 7, 8 and 9]			\$10,240.82
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]		\$264,335.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$38,338.50		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$119.03		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$38,457.53	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$302,792.73
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,240.82		
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]			\$10,240.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$292,551.91
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]	\$217,078.06		
23. Receipts from Current Reporting Previous [Line 17d above]	\$38,457.53		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$255,535.59	
25. Total Funds Available [Add lines 21 and 24]			\$395,384.45
26. Previous Disbursements [Line 28 from last report]	\$92,591.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,240.82		
28. Total Disbursements this Election Cycle			\$102,832.54
29. Ending Balance			\$292,551.91