

# Ruff for Senate (CC-12-01161)

Reporting Period: 01/01/2023 Through: 03/31/2023

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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				
Bass, Barbara 700 Watkins Avenue Apt. 208 South Boston, VA 24592	1.n/a 2.Retired 3.n/a	03/07/2023	\$250.00	\$500.00
Central Republican Women 7285 Jordantown Rd Vinton, VA 24179	1. 2.Political 3.Lynchburg, VA	01/01/2023	\$250.00	\$500.00
Chadeayne, Robert 2970 Hwy 47 Chase City, VA 23924	1.n/a 2.Retired 3.n/a	02/27/2023	\$250.00	\$250.00
Early, Edward P.O. Box 391 Charlotte Court House, VA 23923	1.Early & Early 2.Attorney 3.Charlotte Court House, VA	02/27/2023	\$50.00	\$250.00
Genworth 6620 W. Broad Street Richmond, VA 23230	1. 2.Insurance 3.Richmond, VA	01/10/2023	\$1,000.00	\$1,000.00
IGT Global Solutions 9295 Prototype Dr Reno, NV 89521	1. 2.Gaming 3.Reno, NV	01/10/2023	\$2,500.00	\$2,500.00
Merricks, Donald 1180 Astin Ln Danville, VA 24540	1.J.W. Squire, Inc. 2.small business owner 3.Danville, VA	01/05/2023	\$250.00	\$250.00
Pace, William P. O. Box 212 Chatham, VA 24531	1.VA House of Delegates 2.Legislation Assistant 3.Richmond, VA	01/07/2023	\$150.00	\$150.00
Pace, William P. O. Box 212 Chatham, VA 24531	1.VA House of Delegates 2.Legislation Assistant 3.Richmond, VA	03/12/2023	\$100.00	\$250.00
Powerhouse, VA Inc. 4445 Corporation Ln Suite 264 Virginia Beach, VA 23462-8620	1. 2.Gaming 3.Virginia Beach, VA	01/10/2023	\$1,000.00	\$1,000.00
VA Asian American Store Owners Assoc 919 E Main St. Suite 1130 Richmond, VA 23219	1. 2.Convenience Stores 3.Warsaw, VA	01/03/2023	\$1,500.00	\$1,750.00
Whitby, Amanda 14356 Christanna Hwy Lawrenceville, VA 23868	1.n/a 2.Retired 3.n/a	03/03/2023	\$500.00	\$500.00

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
Williams Mullen PO Box 1320 Richmond, VA 23210	1. 2.Law Firm 3.Richmond, VA	01/07/2023	\$2,000.00	\$5,000.00
Total This Period			\$9,800.00	

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	01/31/2023	\$26.45
Benchmark Community Bank Highway 15 Clarksville, VA 23927	Bank Interest	02/28/2023	\$23.80
Benchmark Community Bank Highway 15 Clarksville, VA 23927	Bank Interest	03/31/2023	\$26.05
Total This Period			\$76.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
WinRed 1776 Wilson Blvd Arlington, VA 22209	Processing Fee	Frank Ruff	01/01/2023	\$9.85
Sam's Dual Card 2101 S.E. 25th Street Bentonville, AR 72712	Advertising 535.11, gas 162.77, postage 120, phone 100, newspaper subscription 19.99, interest 16.62, event 1164.87, nomination dinner 235.08	Frank Ruff	01/03/2023	\$2,354.44
FP1 Strategies LLC 3001 Washington Blvd 7th Floor Arlington, VA 22201	Campaign Consultant	Frank Ruff	01/05/2023	\$3,100.00
WinRed 1776 Wilson Blvd Arlington, VA 22209	Processing Fee	Frank Ruff	01/07/2023	\$0.63
WinRed 1776 Wilson Blvd Arlington, VA 22209	Processing Fee	Frank Ruff	01/07/2023	\$9.85
WinRed 1776 Wilson Blvd Arlington, VA 22209	Fee Processing	Frank Ruff	01/08/2023	\$1.97
Hosmer, Cynthia 10423 Oakshire Terr N. Chesterfield, VA 23237	Campaign work	Frank Ruff	01/31/2023	\$2,000.00
Brunswick County Republican Committee of Virginia non listed Lawrenceville, VA 23868	Event Ad	Frank Ruff	02/01/2023	\$30.00
Shenandoah Telecommunications Company, 500 Shentel Way Edinburg, VA 22824	Internet	Frank Ruff	02/08/2023	\$70.00
Benchmark Community Bank Highway 15 Clarksville, VA 23927	Bank Fee	Frank Ruff	02/09/2023	\$37.00
Sam's Dual Card 2101 S.E. 25th Street Bentonville, AR 72712	Campaign advertising 829.95, gas 20.84, food 75.38, newspaper subscriptions 119.99, phone/data 273.14	Frank Ruff	02/09/2023	\$1,404.28
VCU Massie Cancer Center 401 College Street Richmond, VA 23298	Contribution	Frank Ruff	02/22/2023	\$250.00
Feed More 1415 Rhoadmiller St. Richmond, VA 23220	Contribution	Frank Ruff	02/23/2023	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hillis, Brady 9265 Minitree Glen Ln Providence Forge, VA 23140	Campaign Work	Frank Ruff	02/23/2023	\$1,500.00
WinRed 1776 Wilson Blvd Arlington, VA 22209	Processing Fee	Frank Ruff	03/06/2023	\$3.94
Friends of Glen Sturtevant P.O. Box 2535 Midlothian, VA 23113	Contribution	Frank Ruff	03/09/2023	\$1,000.00
Hillis, Brady 9265 Minitree Glen Ln Providence Forge, VA 23140	Campaign work	Frank Ruff	03/09/2023	\$1,500.00
Monumental Consulting 5004 Monument Avenue Richmond, VA 23230	Campaign Event	Frank Ruff	03/09/2023	\$2,702.63
WinRed 1776 Wilson Blvd Arlington, VA 22209	WinRed Processing Fee	Frank Ruff	03/12/2023	\$3.94
Shenandoah Telecommunications Company, 500 Shentel Way Edinburg, VA 22824	Internet	Frank Ruff	03/15/2023	\$70.00
Mecklenburg County Treasurer P. O. Box 250 Boydton, VA 23917	Campaign Filing Fee	Frank Ruff	03/16/2023	\$360.00
Friends of Tara Durant P.O. Box 5055 Fredericksburg, VA 22403	Campaign Contribution	Frank Ruff	03/27/2023	\$1,500.00
Sam's Dual Card 2101 S.E. 25th Street Bentonville, AR 72712	Advertising 763.48, gas 67.85, food 21.87, phone 100, newspaper subscriptions 39.98, NRA 40, ALEC dues 200, postage 68,office 103.41, fraud charges contesting 255.94	Frank Ruff	03/31/2023	\$1,660.53
Total This Period				\$19,669.06

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	\$9,800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$372.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>21</b>		<b>\$10,172.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$76.30</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]		\$19,669.06	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$19,669.06</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>\$339,923.37</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$10,172.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$76.30		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$10,248.30	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$350,171.67</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,669.06		
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]			\$19,669.06
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$330,502.61</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		\$139,848.86	
22. Previous Receipts [Line 24 from last report]	\$346,944.19		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,248.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$357,192.49	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$497,041.35</b>
26. Previous Disbursements [Line 28 from last report]	\$146,869.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,669.06		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$166,538.74</b>
<b>29. Ending Balance</b>			<b>\$330,502.61</b>