

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 Client Services, Inc. 6601 W. Broad Street Richmond, VA 23230	1. 2. Tobacco related issues 3. Richmond, VA	05/31/2023	\$2,500.00	\$2,500.00
AT&T 700 E. Main Street Richmond, VA 23219	1. 2. Telephone 3. Richmond, VA	05/27/2023	\$500.00	\$1,250.00
Cannon, John 608 Edgewood Circle Halifax, VA 24558	1. N/A 2. Retired 3. N/A	05/09/2023	\$250.00	\$500.00
Capital One Services, LLC 200 S. 10th Street 8th Floor Richmond, VA 23219	1. 2. Financial 3. Richmond, VA	06/05/2023	\$2,500.00	\$5,500.00
Cedar Mountain Stone Corporation P.O. Box 12 10496 Quarry Dr. Mitchells, VA 22729	1. 2. Aggregate 3. Mitchells	05/09/2023	\$500.00	\$500.00
Chemung Contracting Corporation P.O. Box 12 10496 Quarry Dr. Mitchells, VA 22729	1. 2. Construction Contractor 3. Mitchells VA	05/09/2023	\$500.00	\$500.00
Comcast Corporation 1701 JFK Blvd Philadelphia, PA 19103	1. 2. Broadcast 3. Philadelphia, PA	05/25/2023	\$500.00	\$2,500.00
Dominion PAC PO Box 26666 Richmond, VA 23261	1. 2. Electric Company 3. Richmond, VA	04/04/2023	\$50,000.00	\$132,500.00
Dominion PAC PO Box 26666 Richmond, VA 23261	1. 2. Electric Company 3. Richmond, VA	05/16/2023	\$25,000.00	\$157,500.00
Entertainment Software 601 Massachusetts Avenue NW Suite 300 West Washington D.C., DC 20001	1. 2. Video Game Industry 3. Washington D.C.	04/21/2023	\$500.00	\$1,500.00
Friends of Glenn Sturtevant P.O. Box 2535 Midlothian, VA 23113	1. 2. Political 3. Midlothian, VA	06/07/2023	\$1,000.00	\$1,000.00
Lamar Consulting PO Box 18283   Richmond, Virginia 23226 Richmond, VA 23226	1. 2. Lobbying 3. Richmond VA	05/25/2023	\$500.00	\$500.00

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Lawrence Distributing P. O. Box 11090 Danville, VA 24543	1. 2.Beverage Distributor 3.Danville, VA	05/25/2023	\$1,000.00	\$2,500.00
Martin, David P. O. Box 973 Halifax, VA 24558	1.Halifax County Sheriff's Dept 2.law enforcement 3.Halifax County, VA	05/09/2023	\$150.00	\$150.00
Old Dominion Highway Contractors Association 707 East Main Street Suite 1800	1. 2.Highway Contractors 3.Richmond, VA	05/12/2023	\$1,000.00	\$2,250.00
Republic Services 4619 West Ox Road Fairfax, VA 22030	1. 2.Waste Management 3.Fairfax, VA	06/05/2023	\$500.00	\$2,000.00
VA Beer Wholesalers PAC 17 East Cary Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	05/25/2023	\$1,000.00	\$4,000.00
VA Operators for Skill 5612 Eastport Blvd Richmond, VA 23231	1. 2.Amusement Operators/Business 3.Richmond, VA	04/28/2023	\$5,000.00	\$7,000.00
VA Sheriff's Association 901 East Byrd Street Suite 1301 Richmond, VA 23219	1. 2.Sheriffs 3.Richmond, VA	04/24/2023	\$500.00	\$1,000.00
VA Society of Anesthesiologists PAC PO Box 1320 Richmond, VA 23210	1. 2.Anesthesiologists 3.Richmond, VA	05/23/2023	\$1,000.00	\$1,000.00
VA State Police Association 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Police 3.Richmond, VA	05/09/2023	\$1,000.00	\$1,500.00
VTCA PAC 620 Moorefield Park Dr Suite 120 Richmond, VA 23236-3692	1. 2.Transportation Construction 3.Richmond	05/12/2023	\$2,500.00	\$4,000.00
Washington Gas PAC 101 Constitution Ave., NW Washington, DC 20080	1. 2.Political Action Committee 3.Washington, DC	04/29/2023	\$1,500.00	\$1,500.00
Total This Period			\$99,400.00	

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	Service Charge Fee Refund	04/17/2023	\$37.00
Benchmark Community Bank Highway 15 Clarksville, VA 23927	Bank Interest	04/30/2023	\$28.63
Benchmark Community Bank Highway 15 Clarksville, VA 23927	Bank Interest	05/31/2023	\$26.90
Brunswick County Republican Committee of Virginia non listed Lawrenceville, VA 23868	refund	05/02/2023	\$30.00
Mecklenburg County Treasurer P. O. Box 250 Boydton, VA 23917	Refund	05/23/2023	\$360.00
Total This Period			\$482.53

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	04/06/2023	\$1,500.00
Southside Messenger PO Box 849 Keysville, VA 23947	Newspaper subscription	Frank Ruff	04/06/2023	\$51.00
Orion Creative 12 Rocky Hill Lane New Castle, VA 24545	Campaign consultant	Frank Ruff	04/10/2023	\$3,000.00
Shenandoah Telecommunications Company, 500 Shentel Way Edinburg, VA 22824	Internet	Frank Ruff	04/10/2023	\$70.00
Southern Virginia Leadership PAC P. O. Box 1432 Clarksville, VA 23927	Contribution	Frank Ruff	04/18/2023	\$100.00
Sam's Dual Card 2101 S.E. 25th Street Bentonville, AR 72712	Facebook ad 235.49, newspaper sub 19.99, campaign ad 79.00, punchbowl ad 34.99, event supplies 174.93, phone 236.43, food 9.57, Facebook ad 250, RTD sub 53.95, VA GOP 639.78, gas 123.62, fraud challenged	Frank Ruff	05/02/2023	\$1,708.54
VA Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Dues	Frank Ruff	05/03/2023	\$8,000.00
VA Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Dues	Frank Ruff	05/03/2023	\$9,500.00
Southern Virginia Leadership PAC P. O. Box 1432 Clarksville, VA 23927	Contribution	Frank Ruff	05/09/2023	\$50,000.00
5th Congressional District GOP 1324 Columbus Rd Penhook, VA 24137	Contribution	Frank Ruff	05/11/2023	\$250.00
WinRed 1776 Wilson Blvd Arlington, VA 22209	Processing Fee	Frank Ruff	05/25/2023	\$19.70
Sam's Dual Card 2101 S.E. 25th Street Bentonville, AR 72712	Gas 130.01, Facebook Ad 100, postage 189, food 11.93, ConstantContact 654.50, Caucus Event hotel 188.24, parking 13, phone 100 (less 133.76 credit for fraud charges)	Frank Ruff	05/30/2023	\$1,253.01
Heritage Foundation 214 Massachusetts Ave NE Washington, DC 20002-4999	Contribution	Frank Ruff	06/01/2023	\$135.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Leadership Institute Steven P.J. Wood Building 1101 N. Highland St. Arlington, VA 22201	Contribution	Frank Ruff	06/01/2023	\$100.00
Thomas Jefferson Foundation Post Office Box 316 Charlottesville, VA 22902	Contribution	Frank Ruff	06/01/2023	\$100.00
Womack Publishing 28 N Main Street Chatham, VA 24531	Newspaper subscription	Frank Ruff	06/01/2023	\$84.00
Courier Record PO Box 460 Blackstone, VA 23824	Newspaper Subscription	Frank Ruff	06/02/2023	\$55.00
Total This Period				\$75,926.25

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.

<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]	23	\$99,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>26</b>		<b>\$99,525.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$482.53</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]		\$75,926.25	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$75,926.25</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>\$330,502.61</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$99,525.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$482.53		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$100,007.53	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$430,510.14</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$75,926.25		
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]			\$75,926.25
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$354,583.89</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]	\$357,192.49		
23. Receipts from Current Reporting Previous [Line 17d above]	\$100,007.53		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$457,200.02	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$597,048.88</b>
26. Previous Disbursements [Line 28 from last report]	\$166,538.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$75,926.25		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$242,464.99</b>
<b>29. Ending Balance</b>			<b>\$354,583.89</b>