The Southern Virginia Leadership Political Action Committee (PAC-23-00030)

Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Burnette, Gerald 1.Retired P.O. Box 835 2.Retired 10/04/2023 \$50.00 \$1,050.00 South Boston, VA 24592 3.Retired Davenport, Ben & amp; Betty 1.N/A 121 Reid St 2.N/A 10/04/2023 \$5,000.00 \$5,000.00 Chatham, VA 24531 3.N/A Merricks, Donald & Donald & Patti 1.N/A 1180 Astin Lane 2.N/A 10/04/2023 \$250.00 \$250.00 Danville, VA 24543 3.N/A Ruff for Senate 2.PAC \$100,000.00 \$125,100.00 P.O. 332 10/06/2023 Clarsville, VA 23927 3.Richmond Wright for Delegate P.O. Box 1323 \$1,000.00 2.Campaign Account 10/02/2023 \$1,000.00 Victoria, VA., VA 23974 3. Victoria Virginia

Reporting Period: 09/01/2023 Through: 10/07/2023

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\$106,300.00

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No Schedule B results to display.	

The Southern Virginia Leadership Political Action Committee (PAC-23-00030)	Reporting Period: 09/01/2023 Thro Page:	•
No Schedule C results to display.		

The Southern Virginia Leadership Political Action Committee (PAC-23-00030)

**Total This Period** 

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\$116,599.29

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Hosmer, Cindy Frank Ruff 09/25/2023 P.O. Box 332 Office Expenses \$379.46 Clarksville, VA 23927 Diggs for Senate P.O. Box 1 Contributions Frank Ruff 09/30/2023 \$25,000.00 Yorktown, VA 23690 FP1 3001 Washington BVLD Mailer Frank Ruff 09/30/2023 \$1,219.83 Arlington, VA 22201 Adams for Senate P.O. Box 62072 Contribution Frank Ruff 10/05/2023 \$15,000.00 Virginia Beach, VA 23466 Diggs for Senate P.O. Box 1 Contribution Frank Ruff 10/05/2023 \$15,000.00 Yorktown, VA 23690 Woolf for Senate P.O. Box 775 Contribution Frank Ruff 10/05/2023 \$40,000.00 Gainsville, VA 20156 Republican Commonwealth Leadership PAC \$20,000.00 P.O. Box 71596 Contribution Frank Ruff 10/07/2023 Henrico, VA 23255

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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.	

The Southern Virginia Leadership Political Action Committee (PAC-23-00030)

15. Ending loan balance

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\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 5 \$106,300.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 8 \$535.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5. Total 13 \$106,835.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$116,599.29 10. Total [add lines 7, 8 and 9] \$116,599.29 **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

The Southern Virginia Leadership Political

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Action Committee (PAC-23-00030)			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,837.01	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$106,835.00		
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		\$106,835.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$116,672.01
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$116,599.29		
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]			\$116,599.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$72.72
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$104,735.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$106,835.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$211,570.00	
25. Total Funds Available [Add lines 21 and 24]			\$211,570.00
26. Previous Disbursements [Line 28 from last report]	\$94,897.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$116,599.29		
28. Total Disbursements this Election Cycle			\$211,497.28
29. Ending Balance			\$72.72