Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 1 of 11

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
Airbnb, Inc. 888 Brabbab St. San Francisco, CA 94103	1. 2.Rental 3.San Francisco, CA	11/06/2023	\$1,000.00	\$1,000.00
Altria Client Services, Inc. 6601 W. Broad Street Richmond, VA 23230	1. 2.Tobacco related issues 3.Richmond, VA	11/06/2023	\$2,500.00	\$5,000.00
American Chemistry Council 700 Second Street NE Washington, DC 20002 Washington, DC 20002	2.Chemical and Plastic 3.Washington D.C.	11/02/2023	\$500.00	\$1,250.00
Committee to Expand the Middle Class Candidate Committee 2350 Kerner Blvd. Suite 250	1. 2.General Purpose Committee 3.San Rafael	11/06/2023	\$1,000.00	\$1,000.00
Cozen O'Connor 1021 East Cary Street Suite 1420 Richmond, VA 23219	1. 2.Law firm 3.Richmond, VA	10/30/2023	\$500.00	\$2,000.00
Diageo North America 200 Elm St. Stamford, CT 06902	1. 2.Alcohol Beverages 3.Stamford, CT	10/29/2023	\$1,000.00	\$1,000.00
Dominion PAC PO Box 26666 Richmond, VA 23261	1. 2.Electric Company 3.Richmond, VA	10/31/2023	\$50,000.00	\$257,500.00
EYEPAC 1205 E Main St Suite 1E Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	11/10/2023	\$1,000.00	\$1,000.00
HCA for Good Government - Virginia 901 E Cary St Suite 2100 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	11/20/2023	\$1,500.00	\$1,500.00
Metis Services, Inc. 308 Market Street Suite 1 & Description 2 Roanoke, VA 24011	1. 2.Finance 3.Roanoke, VA	11/10/2023	\$1,000.00	\$4,000.00
NVTC TechPAC 2214 Rock Hill Road 300 Herndon, VA 20170	1. 2.trade assoc for technology 3.Herndon, VA	11/10/2023	\$1,000.00	\$1,000.00
Old Dominion Highway PAC 250 West Main Street Suite 1800 Richmond, VA 22902	1. 2.Highway Contractors PAC 3.Richmond, VA	10/30/2023	\$1,000.00	\$3,250.00

Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 2 of 11

•			Page:	2 01 11
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
Swedish Match Two James Center, 1021 E Cary St Suite 1600 Richmond, VA 23219	1. 2.Tobacco Products 3.Richmond, VA	11/06/2023	\$1,500.00	\$1,500.00
Universal Corporation P.O. Box 25099 Richmond, VA 23260	1. 2.Tobacco 3.Richmond, VA	10/30/2023	\$500.00	\$500.00
VA Lifepoint Hospital Employee PAC 6801 Gov G Perry Highway Richland, VA 24641	1. 2.Hospital PAC 3.Richlands, VA	10/30/2023	\$1,000.00	\$1,000.00
VA Operators for Skill 5612 Eastport Blvd Richmond, VA 23231	1. 2.Amusement Operators/Business 3.Richmond, VA	11/06/2023	\$5,000.00	\$12,000.00
VA Poultry Federation PAC P. O. Box 2277 Harrisonburg, VA 22801	1. 2.PAC 3.Harrisonburg, VA	10/30/2023	\$300.00	\$550.00
VALA PAC (VA Assisted Living Assoc PAC) P.O. Box 71266 Henrico, VA 23255	1. 2.Political Action Committee 3.Henrico, VA	11/10/2023	\$750.00	\$750.00
VISA, Inc 325 7th St., NW Suite 800 Washington, DC 20004	1. 2.finance 3.Washington DC	11/20/2023	\$1,500.00	\$2,500.00
Total This Period			\$72,550.00	

Ruff for Senate (CC-12-01161)	Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 3 of 11			
No Schedule B results to display.				

Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 4 of 11

		3 -	
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	10/31/2023	\$11.69
Benchmark Community Bank Highway 15 Clarksville, VA 23927	Bank Interest	11/30/2023	\$1.85
Total This Period			\$13.54

Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 5 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Benchmark Community Bank Highway 15 Clarksville, VA 23927	Bank Fee	Frank Ruff	10/27/2023	\$50.00
Eric Brazeal for Supervisor unknown Brodnax, VA 23920	Contribution	Frank Ruff	10/27/2023	\$100.00
Friends of Emily Brewer PO Box 5 Smithfield, VA 23431	Contribution	Frank Ruff	10/27/2023	\$10,000.00
Friends of Siobhan Dunnavant P.O. Box 70849 Henrico, VA 23255	Contribution	Frank Ruff	10/27/2023	\$25,000.00
Friends of Tara Durant P.O. Box 5055 Fredericksburg, VA 22403	Contribution	Frank Ruff	10/27/2023	\$10,000.00
WinRed 1776 Wilson Blvd Arlington, VA 22209	Processing Fee	Frank Ruff	10/29/2023	\$39.40
Friends of Emily Brewer PO Box 5 Smithfield, VA 23431	Contribution	Frank Ruff	10/30/2023	\$25,000.00
Sam's Dual Card 2101 S.E. 25th Street Bentonville, AR 72712	Phone 100, gas 63.80, parking 15, Desantis contribution 100, McCarthy contribution 100	Frank Ruff	10/30/2023	\$378.80
Segura for Virginia unknown Leesburg, VA 20176	Contribution	Frank Ruff	10/31/2023	\$25,000.00
Spence for Board of Supervisor 1549 CHAPTICO RD South Hill, VA 23970	Contribution	Frank Ruff	10/31/2023	\$100.00
Southern Virginia Leadership PAC P. O. Box 1432 Clarksville, VA 23927	Contribution	Frank Ruff	11/01/2023	\$17,883.82
VA Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Contribution	Frank Ruff	11/07/2023	\$50,000.00
Shenandoah Telecommunications Company, 500 Shentel Way Edinburg, VA 22824	Internet	Frank Ruff	11/08/2023	\$60.00

Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 6 of 11

Schedule D: Expenditures Person or Company Paid and Address	Itam or Sarvice	 Date of Expenditure	Amount Paid
Total This Period			\$163,612.02

Ruff for Senate (CC-12-01161)	Reporting Period: 10/27/2023 Through: 7	11/30/2023 7 of 11
No Schedule E-1 results to display.		

Ruff for Senate (CC-12-01161)	Reporting Period: 10/27/2023 Through: Page:	11/30/2023 8 of 11
No Schedule E-2 results to display.		

Ruff for Senate (CC-12-01161)	Reporting Period: 10/27/2023 Through: Page:	11/30/2023 9 of 11
No Schedule F results to display.		

Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 10 of 11

	_		Page: 10 of 11
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$72,550.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$72,750.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$13.54
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]		\$163,612.02	
10. Total [add lines 7, 8 and 9]			\$163,612.02
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

Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 11 of 11

			Page: 11 of 11
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$137,531.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$72,750.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$13.54		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$72,763.54	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$210,294.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$163,612.02		
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]			\$163,612.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$46,682.58
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]	\$630,474.17		
23. Receipts from Current Reporting Previous [Line 17d above]	\$72,763.54		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$703,237.71	
25. Total Funds Available [Add lines 21 and 24]			\$843,086.57
26. Previous Disbursements [Line 28 from last report]	\$632,791.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$163,612.02		
28. Total Disbursements this Election Cycle			\$796,403.99
29. Ending Balance			\$46,682.58