

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
Anthem 2015 Staples Mill Road Richmond, VA 23230	1. 2.Health Insurance 3.Richmond, VA	12/13/2023	\$1,000.00	\$3,000.00
Dominion PAC PO Box 26666 Richmond, VA 23261	1. 2.Electric Company 3.Richmond, VA	12/15/2023	\$5,000.00	\$262,500.00
Hilton 755 Crossover Lane Memphis, TN 38117	1. 2.Lodging 3.Memphis, TN	12/13/2023	\$1,000.00	\$1,000.00
Southern Virginia Leadership PAC P. O. Box 1432 Clarksville, VA 23927	1. 2.Political Action Committee 3.Clarksville, VA	12/06/2023	\$250.00	\$250.00
Total This Period			\$7,250.00	

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	12/31/2023	\$1.35
Total This Period			\$1.35

**Ruff for Senate (CC-12-01161)**

Reporting Period: 12/01/2023 Through: 12/31/2023

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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
Sam's Dual Card 2101 S.E. 25th Street Bentonville, AR 72712	Newspaper 278.73 (RTD, Farmville, Danville, Cardinal), auto 79.98, AT&T 237.57, gas 27.99	Frank Ruff	12/01/2023	\$624.27
Gravitt for Mecklenburg County Supervisors unknown Clarksville, VA 23927	Campaign contribution	Frank Ruff	12/15/2023	\$100.00
Mulchi4Senate 412 Virginia Ave Clarksville, VA 23927	Campaign contribution	Frank Ruff	12/21/2023	\$10,000.00
Hosmer, Cynthia 10423 Oakshire Terr N. Chesterfield, VA 23237	Campaign Work	Frank Ruff	12/22/2023	\$750.00
Shenandoah Telecommunications Company, 500 Shentel Way Edinburg, VA 22824	Internet	Frank Ruff	12/28/2023	\$120.00
Total This Period				\$11,594.27

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]	4	\$7,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>4</b>		<b>\$7,250.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$1.35</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]		\$11,594.27	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$11,594.27</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>\$46,682.58</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,250.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1.35		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,251.35	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$53,933.93</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,594.27		
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]			\$11,594.27
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$42,339.66</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]	\$703,237.71		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,251.35		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$710,489.06	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$850,337.92</b>
26. Previous Disbursements [Line 28 from last report]	\$796,403.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,594.27		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$807,998.26</b>
<b>29. Ending Balance</b>			<b>\$42,339.66</b>