Ruff for Senate (CC-12-01161)	Reporting Period: 07/01/2024 Through: 12/31/2024 Page: 1 of 9
No Schedule A results to display.	

Ruff for Senate (CC-12-01161)	Reporting Period: 07/01/2024 Through: 12/31/2024 Page: 2 of 9
No Schedule B results to display.	

Reporting Period: 07/01/2024 Through: 12/31/2024 Page: 3 of 9

		rage.	3 01 9
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	07/31/2024	\$0.96
Benchmark Community Bank Highway 15 Clarksville, VA 23927	Bank Interest	08/31/2024	\$0.96
Benchmark Community Bank Highway 15 Clarksville, VA 23927	Bank Interest	09/30/2024	\$0.93
Benchmark Community Bank Highway 15 Clarksville, VA 23927	Bank Interest	10/31/2024	\$0.90
Benchmark Community Bank Highway 15 Clarksville, VA 23927	Bank Interest	11/30/2024	\$0.86
Benchmark Community Bank Highway 15 Clarksville, VA 23927	Bank Interest	12/31/2024	\$0.89
Total This Period			\$5.50

Reporting Period: 07/01/2024 Through: 12/31/2024 Page: 4 of 9

			i age.	4013
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	Bill Pay Fee	Frank Ruff	07/09/2024	\$3.00
Benchmark Community Bank Highway 15 Clarksville, VA 23927	Bill Pay Fee	Frank Ruff	08/08/2024	\$3.00
Sam's Dual Card 2101 S.E. 25th Street Bentonville, AR 72712	misc	Frank Ruff	10/01/2024	\$199.00
Benchmark Community Bank Highway 15 Clarksville, VA 23927	Bill Pay Fee	Frank Ruff	10/08/2024	\$3.00
Sam's Dual Card 2101 S.E. 25th Street Bentonville, AR 72712	Misc	Frank Ruff	10/11/2024	\$600.00
Sam's Dual Card 2101 S.E. 25th Street Bentonville, AR 72712	Phone	Frank Phone	10/16/2024	\$200.00
Benchmark Community Bank Highway 15 Clarksville, VA 23927	Bank Fee	Frank Ruff	12/09/2024	\$3.00
Total This Period	•			\$1,011.00

Ruff for Senate (CC-12-01161)	Reporting Period: 07/01/2024 Through: Page:	12/31/2024 5 of 9
No Schedule E-1 results to display.		

Ruff for Senate (CC-12-01161)	Reporting Period: 07/01/2024 Through: Page:	12/31/2024 6 of 9
No Schedule E-2 results to display.		

Ruff for Senate (CC-12-01161)	Reporting Period: 07/01/2024 Through: 12/31/2024
,	Page: 7 of 9
No Schedule F results to display.	

Reporting Period: 07/01/2024 Through: 12/31/2024 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period	Contributions		
1. Schedule A [Over \$100]	0	\$0.00	
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	
5. Total	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$5.50
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]		\$1,011.00	
10. Total [add lines 7, 8 and 9]			\$1,011.00
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: 07/01/2024 Through: 12/31/2024 Page: 9 of 9

	_		Page: 9 of
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$41,885.85	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$5.50		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$41,891.35
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,011.00		
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]			\$1,011.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$40,880.35
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		\$42,339.66	
22. Previous Receipts [Line 24 from last report]	\$505.72		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$511.22	
25. Total Funds Available [Add lines 21 and 24]			\$42,850.88
26. Previous Disbursements [Line 28 from last report]	\$959.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,011.00		
28. Total Disbursements this Election Cycle			\$1,970.53
29. Ending Balance			\$40,880.35