

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Adams, Betty 3175 Turbeville Road Alton, VA 24520	1.SVHED 2.Executive Director 3.South Boston, VA	01/09/2015	\$125.00	\$125.00
Armentrout, Peggy Post Office Box 278 Charlotte Court House, VA 23923	1.n/a 2.retired 3.n/a	03/03/2015	\$60.00	\$185.00
Bank of Southside Virginia P.O. Box 40 Carson, VA 23830	1. 2.Bank 3.Carson, VA	01/09/2015	\$500.00	\$2,000.00
Barnes, Abby PO Box 1271 Victoria, VA 23974	1.n/a 2.n/a 3.n/a	01/05/2015	\$30.00	\$340.00
Brankley, David 2612 West Orgainsville Road Clarksville, VA 23927	1.Crop Production Services 2.Manager 3.South Hill, VA	03/03/2015	\$250.00	\$250.00
French, Joyce 7250 Old Cox Road Chase City, VA 23924	1.Southside District Planning 2.Local Gov Employee 3.South Hill, VA	01/13/2015	\$100.00	\$700.00
Hall, Sylvia 9758 Hwy 47 Chase City, VA 23924	1.n/a 2.Retired 3.n/a	03/03/2015	\$100.00	\$170.00
Lambeth, Robert 4105 Perrowville Road Forest, VA 24551	1.CICV 2.President 3.Bedford, VA	01/09/2015	\$200.00	\$200.00
Lee, John 177 Sir Peyton Drive Clarksville, VA 23927	1.Mecklenburg Electric Cooperative 2.CEO 3.Chase City, VA	01/09/2015	\$250.00	\$375.00
Moore, Rodney P.O. Box 1145 Clarksville, VA 23927	1.Moore Cheverolet 2.Auto Dealer 3.Clarksville, VA	03/03/2015	\$100.00	\$350.00
Morrisette, Joseph P.O. Box 71 Burkeville, VA 23922	1.n/a 2.retired 3.n/a	01/05/2015	\$100.00	\$300.00
Oettinger, Mary Ann P. O. Box 876 Clarksville, VA 23927	1.n/a 2.Retired 3.n/a	01/09/2015	\$75.00	\$205.00

Ruff for Senate (CC-12-01161)

Reporting Period: 01/01/2015 Through: 03/31/2015

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Pittsylvania GOP 220 Laurel Lane Hurt, VA 24536	1. 2.GOP 3.Hurt, VA	03/30/2015	\$250.00	\$250.00
Quicke, Courtney Duncan P.O. Box 352 Blackstone, VA 23824	1.SVCC 2.Coordinator 3.Blackstone, VA	01/12/2015	\$150.00	\$150.00
Tenaska VA Partners 1044 N. 115 Street Suite 400 Omaha, NE 68154	1. 2.Power Generating Stations 3.Omaha, NE	01/13/2015	\$500.00	\$1,500.00
Thomas, Wilbur E. 736 Airport Drive Lawrenceville, VA 23868	1.n/a 2.retired 3.n/a	01/05/2015	\$50.00	\$250.00
VA Auto Dealers 1800 W. Grace Street Box 5407 Richmond, VA 23220	1. 2.Auto Dealers 3.Richmond, VA	03/30/2015	\$250.00	\$750.00
VA Equine PAC 250 West Main Street Charlottesville, VA 22902	1. 2.Political Action Committee 3.Charlottesville, VA	03/03/2015	\$500.00	\$1,000.00
VA Optometric Association 118 North 8th Street Richmond, VA 23219	1. 2.Optometrics 3.Richmond, VA	03/30/2015	\$250.00	\$1,000.00
VA State Police Association 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Police 3.Richmond, VA	03/30/2015	\$250.00	\$800.00
VA Water Well Association PO Box 17423 Richmond, VA 23226	1. 2.non profit 3.Richmond, VA	03/30/2015	\$500.00	\$500.00
Wilkinson, William 2599 Busy Bee Road South Hill, VA 23970	1.Golden Leaf Tobacco 2.employee 3.South Hill, VA	01/09/2015	\$250.00	\$500.00
Yancey, Franklin 105 College Road Blackstone, VA 23824	1.n/a 2.retired 3.n/a	01/12/2015	\$250.00	\$250.00
Total This Period			\$5,090.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
VA Republican Senate Caucus PO Box 1697 Williamsburg, VA 23187	1. 2. Caucus 3. Richmond, VA 4. Teletown Hall 5. Actual Cost	03/16/2015	\$2,800.00	\$9,392.67
Total This Period			\$2,800.00	

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	interest	01/31/2015	\$0.27
Benchmark Community Bank Highway 15 Clarksville, VA 23927	interest	02/28/2015	\$0.17
Benchmark Community Bank Highway 15 Clarksville, VA 23927	interest	03/31/2015	\$0.62
Total This Period			\$1.06

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chase Mastercard 270 Park Avenue New York, NY 10017-2014	internet	Frank Ruff	01/05/2015	\$37.07
CRFV SPH-E Rm 205, 2705 Oak Lane Blacksburg, VA 24061	Ad	Frank Ruff	01/05/2015	\$25.00
Bluestone Strategies P. O. Box 134, Garrisonville Garrisonville, VA 22463	consultation Oct,Nov, Dec	Frank Ruff	01/07/2015	\$2,000.00
Treasurer of Virginia James Monroe Bldg, 3rd Fl. 101 N. 14th Street Richmond, VA 23219	Session parking	Frank Ruff	01/14/2015	\$98.00
Williams, Tammy 11242 Chester Garden Circle Chester, VA 23831 Chester, VA 23831	reimbursement for event expenses campaign salary contract	Frank Ruff	01/17/2015	\$1,700.00
Williams, Tammy 11242 Chester Garden Circle Chester, VA 23831 Chester, VA 23831	campaign contract salary	Frank Ruff	01/28/2015	\$600.00
Sam's Dual Card 2101 S.E. 25th Street Bentonville, AR 72712	gas, RTD subscription, RPV contribution, office phones, event supplies,	Frank Ruff	01/30/2015	\$505.68
Chase Mastercard 270 Park Avenue New York, NY 10017-2014	Software	Frank Ruff	02/06/2015	\$39.99
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	contribution	Frank Ruff	02/26/2015	\$281.00
Sam's Dual Card 2101 S.E. 25th Street Bentonville, AR 72712	office phones, internet	Frank Ruff	02/27/2015	\$182.10
Treasrer of Mecklenburg County P. O. Box 250 Boydton, VA 23917	Filing Fee - Primary	Frank Ruff	03/13/2015	\$360.00
National Review 215 Lexington Avenue New York, NY 10016	Subscription	Frank Ruff	03/16/2015	\$59.00
Treasurer of Virginia James Monroe Bldg, 3rd Fl. 101 N. 14th Street Richmond, VA 23219	Resolution framing	Frank Ruff	03/16/2015	\$35.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bluestone Strategies P. O. Box 134, Garrisonville Garrisonville, VA 22463	consultation Jan, Feb	Frank Ruff	03/19/2015	\$2,000.00
City of Colonial Heights 201 James Avenue Colonial Heights, VA 23834	lunch fee for regional presentation	Frank Ruff	03/27/2015	\$14.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	contribution	Frank Ruff	03/27/2015	\$7,750.00
VA Federation of Republican Women 2853 Meadow Wood Court East Chesapeake, VA 23321	Ad	Frank Ruff	03/30/2015	\$100.00
Total This Period				\$15,786.84

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	23	\$5,090.00	
2. Schedule B [Over \$100]	1	\$2,800.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	42		\$9,040.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1.06
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$2,800.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$15,786.84	
10. Total [add lines 7, 8 and 9]			\$18,586.84
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$145,668.74	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,040.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1.06		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$9,041.06	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$154,709.80
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,586.84		
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]			\$18,586.84
19. Ending Balance [Subtract Line 18b from Line 17e]			\$136,122.96
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]	\$267,055.96		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,041.06		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$276,097.02	
25. Total Funds Available [Add lines 21 and 24]			\$276,097.02
26. Previous Disbursements [Line 28 from last report]	\$121,387.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,586.84		
28. Total Disbursements this Election Cycle			\$139,974.06
29. Ending Balance			\$136,122.96