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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
Abbott Laboratories 707 E. Main Street Suite 1800 Richmond, VA 23219	1. 2.Pharmaceuticals 3.Richmond, VA	05/26/2012	\$500.00	\$500.00
Alpha Natural Resources PO Box 2345 Abingdon, VA 24212	1. 2.Coal Industry 3.Abingdon, VA	05/23/2012	\$1,000.00	\$1,000.00
Altria PO Box 26603 Richmond, VA 26603	1. 2.Food Manufacturing 3.Richmond, VA	05/31/2012	\$500.00	\$500.00
American Electric Power PAC 1 Riverside Plaza Richmond, VA 43215	1. 2.Electric Companies 3.Columbus, OH	06/30/2012	\$500.00	\$500.00
Anthem 2015 Staples Mill Road Richmond, VA 23230	1. 2.Health Insurance 3.Richmond, VA	06/29/2012	\$500.00	\$500.00
Associated General Contractors 2311 Westwood Avenue Richmond, VA 23230	1. 2.Construction 3.Richmond, VA	06/14/2012	\$2,000.00	\$2,000.00
CenturyLink 4510 Cox Road Suite 109 Glen Allen, VA 23060	1. 2.Technology 3.Glen Allen, VA	05/12/2012	\$500.00	\$500.00
Christian & Darton 909 East Main Street Suite 1200 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	05/18/2012	\$250.00	\$250.00
Clary, Clint PO Box 580 Lawrenceville, VA 23868	1.N/A 2.Self Employed Attorney 3.Lawrenceville, VA	01/06/2012	\$450.00	\$450.00
Commercial Development PAC 707 East Main Street Suite 1800 Richmond, VA 23219	1. 2.Commercial Development 3.Richmond, VA	06/05/2012	\$500.00	\$500.00
Consol 10545 Riverside Drive Oakwood, VA 24631	1. 2.Coal and Gas 3.Oakwood, VA	06/14/2012	\$250.00	\$250.00
CPA PAC 4309 Cox Road Glen Allen, VA 23060	1. 2.Accountants 3.Glen Allen, VA	06/14/2012	\$1,000.00	\$1,000.00

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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
Dominion Power PAC PO Box 26666 Richmond, VA 23261	1. 2.Electric Company 3.Richmond, VA	05/12/2012	\$1,000.00	\$1,000.00
Eckert Seamans 707 East Main Street Suite 1450 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	05/26/2012	\$500.00	\$500.00
Hefty & Diley 1001 E. Broad Street Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	05/18/2012	\$250.00	\$250.00
Home Builders Association of VA 707 East Franklin Street Richmond, VA 23219	1. 2.Home Builders 3.Richmond, VA	05/03/2012	\$1,000.00	\$1,000.00
Hudson, Hart 338 Tobacco Lane South Hill, VA 23970	1.N/A 2.Self Employed Farmer 3.South Hill, VA	06/23/2012	\$270.00	\$270.00
Hunton & Samp; Williams 951 East Byrd Street Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	05/26/2012	\$1,000.00	\$1,000.00
JKK Associates PO Box 352 Basye, VA 22810	1. 2.Consulting 3.Basye, VA	05/03/2012	\$250.00	\$250.00
McGuireWoods Consulting 901 West Main Street Richmond, VA 23284	1. 2.Consulting 3.Richmond, VA	06/05/2012	\$500.00	\$500.00
Newport News Shipbuilding 4101 Washington Avenue Suite B86 Newport News, VA 23609	1. 2.Shipbuilding 3.Newport News, VA	05/18/2012	\$500.00	\$500.00
Old Dominion Highway Contractors Association 707 East Main Street Suite 1800	1. 2.Highway Contractors 3.Richmond, VA	05/23/2012	\$500.00	\$500.00
Osborn, Kelley PO Box 617 Kenbridge, VA 23944	1.N/A 2.Retired 3.N/A	04/26/2012	\$500.00	\$500.00
Realtors PAC 10231 Telegraph Road Glen Allen, VA 23060	1. 2.Realty 3.Glen Allen, VA	06/14/2012	\$500.00	\$500.00

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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
Reed Smith, LLC 3110 Fairview Park Drive Suite 1400 Falls Church, VA 22042	1. 2.Law Firm 3.Falls Church, VA	05/12/2012	\$500.00	\$500.00
Republic Services 4619 West Ox Road Fairfax, VA 22030	1. 2.Waste Management 3.Fairfax, VA	01/09/2012	\$500.00	\$500.00
Ruff for Senate 2011 PO Box 332 Clarksville, VA 23927	1. 2.Candidate Committee 3.Clarksville, VA	01/01/2012	\$54,133.89	\$54,133.89
Smithfield Foods PO Box 449 Smithfield, VA 23431	1. 2.Pork Manufacturing 3.Smithfield, VA	06/14/2012	\$500.00	\$500.00
Tenaska VA Partners 1044 N. 115 Street Suite 400 Omaha, NE 68154	1. 2.Power Generating Stations 3.Omaha, NE	06/05/2012	\$500.00	\$500.00
Troutman Sanders PO Box 1122 Richmond, VA 23218	1. 2.Law Firm 3.Richmond, VA	05/23/2012	\$250.00	\$250.00
VA Association of Electric Cooperatives 4201 Dominion Boulevard Glen Allen, VA 23060	1. 2.Electric Cooperatives 3.Glen Allen, VA	05/12/2012	\$250.00	\$250.00
VA Auto Dealers 1800 W. Grace Street Box 5407 Richmond, VA 23220	1. 2.Auto Dealers 3.Richmond, VA	05/26/2012	\$250.00	\$250.00
VA Cable Telecom Association 1008 E. Main Street Richmond, VA 23219	1. 2.Cable 3.Richmond, VA	06/23/2012	\$500.00	\$500.00
VA Chapter of Academy of Pediatrics 2201 W. Broad Street Suite 205 Richmond, VA 23220	1. 2.Pediatrics 3.Richmond, VA	01/06/2012	\$250.00	\$250.00
VA Coal Association PAC 1001 E. Broad Street Suite 425 Richmond, VA 23219	1. 2.Coal Industry 3.Richmond, VA	05/23/2012	\$1,000.00	\$1,000.00
VA Engineers PAC 5206 Market Road Suite 300 Richmond, VA 23230	1. 2.Engineers 3.Richmond, VA	06/30/2012	\$1,000.00	\$1,000.00

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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
VA Hospital & Drive 4200 Innslake Drive Suite 203 Glen Allen, VA 23060	1. 2.Healthcare 3.Glen Allen, VA	06/05/2012	\$500.00	\$500.00
VA Legal Aid Society 3130 Landon Street Lynchburg, VA 24502	1. 2.Legal Aid 3.Lynchburg, VA	05/23/2012	\$200.00	\$200.00
VA Lifepoint Hospital Employee PAC 6801 Gov G Perry Highway Richland, VA 24641	1. 2.Hospital PAC 3.Richlands, VA	06/29/2012	\$1,000.00	\$1,000.00
VA Oil and Gas Association 1809 Coyote Drive Chester, VA 23836	1. 2.Oil & Gas 3.Chester, VA	05/26/2012	\$500.00	\$500.00
VA Optometric Association 118 North 8th Street Richmond, VA 23219	1. 2.Optometrics 3.Richmond, VA	05/03/2012	\$250.00	\$250.00
VA Retail Federation 5101 Monument Avenue Richmond, VA 23230	1. 2.Retail Merchants 3.Richmond, VA	05/03/2012	\$500.00	\$500.00
VA Sheriff's Association 9507 Hull Street Suite D Richmond, VA 23326	1. 2.Sheriffs 3.Richmond, VA	05/23/2012	\$250.00	\$250.00
VA Society of Anesthesiologiests PAC PO Box 1320 Richmond, VA 23210	1. 2.Anesthesiologists 3.Richmond, VA	06/23/2012	\$500.00	\$500.00
VA State Police Association 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Police 3.Richmond, VA	05/03/2012	\$150.00	\$150.00
Verizon 600 E. Main Street Richmond, VA 23219	1. 2.Telephone 3.Richmond, VA	05/31/2012	\$500.00	\$500.00
Veterinarians PAC 212 Spring Branch Road Waverly, VA 23890	1. 2.Veterinarians 3.Waverly, VA	05/03/2012	\$250.00	\$250.00
Total This Period			\$78,953.89	

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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
Williams Mullen PO Box 1320 Richmond, VA 23210	1. 2. Law Firm 3. Richmond, VA 4. Luncheon Supplies 5. Actual Cost	06/22/2012	\$676.22	\$676.22
Total This Period			\$676.22	

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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 Earned	06/30/2012	\$2.60
Total This Period			\$2.60

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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
Chase Mastercard 270 Park Avenue New York, NY 10017-2014	Travel and Office Expenses	Frank Ruff	01/06/2012	\$1,371.55
Chase Mastercard 270 Park Avenue New York, NY 10017-2014	Travel and Office Expenses	Frank Ruff	02/09/2012	\$706.16
Chase Mastercard 270 Park Avenue New York, NY 10017-2014	Travel and Office Expenses	Frank Ruff	03/09/2012	\$319.20
Chase Mastercard 270 Park Avenue New York, NY 10017-2014	Travel and Office Expenses	Frank Ruff	04/06/2012	\$675.49
Chase Mastercard 270 Park Avenue New York, NY 10017-2014	Travel and Office Expense	Frank Ruff	05/09/2012	\$495.49
Courier Record PO Box 460 Blackstone, VA 23824	Newspaper Subscription	Frank Ruff	05/31/2012	\$24.00
Danville Pittsylvania Chamber of Commerce 8653 Highway 29 Blairs, VA 24527	Event Tickets	Frank Ruff	05/31/2012	\$70.00
Kenbridge Victoria Dispatch 1404 Nottoway Blvd Victoria, VA 23974	Newspaper Subscription	Frank Ruff	05/31/2012	\$24.00
South Hill Enterprise PO Box 60 South Hill, VA 23970	Newspaper Subscription	Frank Ruff	05/31/2012	\$33.00
Treasurer of Virginia State Capitol Richmond, VA 23219	Resolution Framing	Frank Ruff	05/31/2012	\$40.00
Treasurer of Virginia State Capitol Richmond, VA 23219	Postage	Frank Ruff	05/31/2012	\$333.47
Chase Mastercard 270 Park Avenue New York, NY 10017-2014	Travel, Office Expenses and RPV Tickets	Frank Ruff	06/08/2012	\$969.36
Gazette Virginian PO Box 524 South Boston, VA 24592	Newspaper Subscription	Frank Ruff	06/20/2012	\$48.00

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Name of Schedule D: Expenditures Amount Person Date of Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address Star Tribune PO Box 111 Frank Ruff **Newspaper Subscription** 06/20/2012 \$39.00 Chatham, VA 24531 Union Star PO Box 111 **Newspaper Subscription** Frank Ruff 06/20/2012 \$39.00 Chatham, VA 24531 \$5,187.72 **Total This Period**

Ruff for Senate (CC-12-01161)	Senate (CC-12-01161) Reporting Period: 01/01/2012 Through: 0 Page:	
No Schedule E-1 results to display.		

Ruff for Senate (CC-12-01161)	Reporting Period: 01/01/2012 Through: 06/30/2012 Page: 10 of 13	
No Schedule E-2 results to display.		

Ruff for Senate (CC-12-01161) Reporting Period: 01/01/2012 Through: 06/30/2012 Page: 11 of 13 No Schedule F results to display.

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] 47 \$78,953.89 2. Schedule B [Over \$100] 1 \$676.22 2 3. Un-itemized Cash Contributions [\$100 or less] \$190.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 50 5. Total \$79,820.11 Bank Interest, Refunded Expenditures and Rebates \$2.60 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$676.22 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$5,187.72 10. Total [add lines 7, 8 and 9] \$5,863.94 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$79,820.11		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2.60		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$79,822.71	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$79,822.71
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,863.94		
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]			\$5,863.94
19. Ending Balance [Subtract Line 18b from Line 17e]			\$73,958.77
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$79,822.71		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$79,822.71	
25. Total Funds Available [Add lines 21 and 24]			\$79,822.71
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,863.94		
28. Total Disbursements this Election Cycle			\$5,863.94
29. Ending Balance			\$73,958.77