

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
Alpha Natural Resources PO Box 2345 Abingdon, VA 24212	1. 2.Coal Industry 3.Abingdon, VA	06/30/2015	\$1,000.00	\$4,000.00
Association of General Contractors 2311 Westwood Avenue Richmond, VA 23230	1. 2.Construction 3.Richmond, VA	06/23/2015	\$2,000.00	\$5,500.00
Coca-Cola Bottling Co. Consolidated 4100 Coca-Cola Plaza Charlotte, NC 28211	1. 2.bottling 3.Charlotte, NC	06/22/2015	\$750.00	\$750.00
Dominion Power PAC PO Box 26666 Richmond, VA 23261	1. 2.Electric Company 3.Richmond, VA	06/23/2015	\$1,000.00	\$5,500.00
Engineering Companies of Virginia PAC 8600 Maryland Drive Richmond, VA 23294	1. 2.PAC 3.Richmond, VA	06/23/2015	\$2,000.00	\$4,000.00
EQT Corp Post Office Box 23535 Pittsburgh, PA 15212	1. 2.Natural Gas 3.Pittsburgh, PA	06/30/2015	\$750.00	\$1,900.00
FutureLaw 1802 Bayberry Court Richmond, VA 23226	1. 2.law firm 3.Richmond, VA	06/30/2015	\$250.00	\$750.00
Genworth 6620 W. Broad Street Richmond, VA 23230	1. 2.Insurance 3.Richmond, VA	06/09/2015	\$1,000.00	\$2,500.00
Home Builders Association of VA 707 East Franklin Street Richmond, VA 23219	1. 2.Home Builders 3.Richmond, VA	06/30/2015	\$500.00	\$3,500.00
Martin, David 45 N Main St Halifax Halifax, VA 24558	1.Halifax County Sheriff's Dept 2.law enforcement 3.Halifax County, VA	06/23/2015	\$250.00	\$250.00
Meadwestvaco PAC 501 South 5th Street Richmond, VA 23219	1. 2.Packaging 3.Richmond, VA	06/22/2015	\$1,000.00	\$2,000.00
Mednax 1301 Concord Terrace Sunrise, FL 33322	1. 2.National Medical Group 3.Sunrise, FL	06/23/2015	\$500.00	\$1,000.00

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VA Association of REALTORS PAC 10231 Telegraph Road Glen Allen, VA 23060	1. 2.Realty 3.Glen Allen, VA	06/25/2015	\$1,500.00	\$5,250.00
VA Cable Telecom Association 1008 E. Main Street Richmond, VA 23219	1. 2.Cable 3.Richmond, VA	06/08/2015	\$750.00	\$1,750.00
VA Forest Resources PAC 3808 Augusta Avenue Richmond, VA 23230	1. 2.Forest Resources 3.Richmond, VA	06/22/2015	\$250.00	\$250.00
VA Society of Anesthesiologists PAC PO Box 1320 Richmond, VA 23210	1. 2.Anesthesiologists 3.Richmond, VA	06/23/2015	\$1,000.00	\$2,500.00
Williams Mullen PO Box 1320 Richmond, VA 23210	1. 2.Law Firm 3.Richmond, VA	06/23/2015	\$1,500.00	\$4,703.55
Total This Period			\$16,000.00	

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
Hunton & Williams 951 East Byrd Street Richmond, VA 23219	1. 2. Law Firm 3. Richmond, VA 4. event hosting 5. Actual Cost	06/01/2015	\$133.85	\$5,133.85
Williams Mullen PO Box 1320 Richmond, VA 23210	1. 2. Law Firm 3. Richmond, VA 4. event hosting 5. Actual Cost	06/23/2015	\$1,027.33	\$3,203.55
Total This Period			\$1,161.18	

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	interest	05/31/2015	\$0.20
Benchmark Community Bank Highway 15 Clarksville, VA 23927	interest	06/30/2015	\$0.82
Total This Period			\$1.02

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	phone 150, internet 40, gas 100, hotel 220	Frank Ruff	06/01/2015	\$511.13
Dogwood Graphics 617 Windsor St South Hill, VA 23970	campaign stationery	Frank Ruff	06/18/2015	\$537.10
Elizabeth River Toll (ERT) 700 Port Centre Parkway Suite 2B Portsmouth, VA 23704	Elizabeth River toll	Frank Ruff	06/22/2015	\$3.25
Treasurer of Virginia James Monroe Bldg, 3rd Fl. 101 N. 14th Street Richmond, VA 23219	Flag	Frank Ruff	06/22/2015	\$27.00
Union Star PO Box 180 Brookneal, VA 23847	newspaper subscription	Frank Ruff	06/22/2015	\$42.00
Friends of Glen Sturtevant P.O. Box 2535 Midlothian, VA 23113	campaign contribution	Frank Ruff	06/24/2015	\$2,000.00
Friends of James Edmunds PO Box 1115 Halifax, VA 24558	campaign contribution	Frank Ruff	06/24/2015	\$250.00
Stanley for Senate PO Box 460 Chatham, VA 24531	campaign contribution	Frank Ruff	06/24/2015	\$2,000.00
Friends of Siobhan Dunnavant 8905-B Three Chopt Rd Henrico, VA 23229	campaign contribution	Frank Ruff	06/26/2015	\$1,000.00
Total This Period				\$6,370.48

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$16,000.00	
2. Schedule B [Over \$100]	2	\$1,161.18	
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	19		\$17,161.18
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1.02
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$1,161.18	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,370.48	
10. Total [add lines 7, 8 and 9]			\$7,531.66
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]		\$146,131.83	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,161.18		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1.02		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$17,162.20	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$163,294.03
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,531.66		
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]			\$7,531.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$155,762.37
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]	\$297,857.02		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,162.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$315,019.22	
25. Total Funds Available [Add lines 21 and 24]			\$315,019.22
26. Previous Disbursements [Line 28 from last report]	\$151,725.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,531.66		
28. Total Disbursements this Election Cycle			\$159,256.85
29. Ending Balance			\$155,762.37