

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
Albers and Company 1655 N. Fort Myer Dr. Arlington, VA 22209	1. 2.Consulting 3.Arlington, VA	10/13/2015	\$500.00	\$1,000.00
Anheuser-Busch Companies, LLC One Busch Place St. Louis, MO 63118	1. 2.Brewery 3.St. Louis, MO	10/03/2015	\$500.00	\$500.00
Bass, John 469 Lakeside Drive Halifa, VA 24558	1.n/a 2.unknown 3.n/a	10/01/2015	\$500.00	\$500.00
Community Associations Institute 6402 Arlington Blvd. Suite 500 Falls Church, VA 22042	1. 2.realty 3.Herndon, VA	10/20/2015	\$1,500.00	\$1,500.00
Conner, Robert 2042 Armistead Road Nathalie, VA 24577	1.Halifax Co 2.Clerk of Circuit Court 3.Halifax, VA	10/01/2015	\$200.00	\$200.00
Eli Lilly and Company Lilly Corporate Center Indianapolis, IN 46285	1. 2.Pharmaceutical Company 3.Indianapolis, Indiana	10/01/2015	\$500.00	\$500.00
Gallagher, Jeffrey 3201 Brook Road Richmond, VA 23227	1.VA Bio 2.CEO 3.Richmond, VA	10/13/2015	\$250.00	\$250.00
Hall, Sylvia 9758 Hwy 47 Chase City, VA 23924	1.n/a 2.Retired 3.n/a	10/13/2015	\$60.00	\$230.00
Harrell, Richard P. O. Box 426 South Boston, VA 24592	1.R. O. Harrell, Inc. 2.President 3.South Boston, VA	10/01/2015	\$500.00	\$1,500.00
Hawthorne, Robert P. O. Box 931 Victoria, VA 23974	1.Hawthorne & Hawthorne 2.Attorney 3.Victoria, VA	10/20/2015	\$500.00	\$700.00
Jennings, Jim 8689 Old Cox Road Chase City, VA 23924	1.Self 2.Farmer 3.n/a	10/01/2015	\$250.00	\$375.00
Lee, John 177 Sir Peyton Drive Clarksville, VA 23927	1.Mecklenburg Electric Cooperative 2.CEO 3.Chase City, VA	10/01/2015	\$250.00	\$625.00

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LoanMax 4201 West Broad St. Richmond, VA 23230	1. 2.Credit services 3.Richmond, VA	10/03/2015	\$1,000.00	\$1,000.00
McPeters, Larry PO Box 177 Scottsburg, VA 24589	1.Self Employed 2.Farmer 3.Scottsburg, VA	10/01/2015	\$5.00	\$380.00
McPherson, Milton 2000 Addie Williams Trail Clover, VA 24534	1.unknown 2.Doctor 3.unknown	10/01/2015	\$200.00	\$200.00
Mountain View Farms of VA 2625 Oxford Road Chatham, VA 24531	1. 2.Agriculture 3.Chatham, VA	10/09/2015	\$1,000.00	\$1,000.00
Nigam, Mukesh 120 Newbury Way Danville, VA 24541	1.Danville Regional 2.Anesthesiologist 3.Danville, VA	10/19/2015	\$250.00	\$250.00
Ricketts, Garland P. O. Box 118 South Boston, VA 24592	1.n/a 2.retired 3.n/a	10/01/2015	\$100.00	\$200.00
Ruppe, Jerry PO Box 339 Boydton, VA 23917	1.N/A 2.N/A 3.N/A	10/01/2015	\$100.00	\$300.00
Salzmann, Robert 982 Jefferson St Boydton, VA 23917	1.n/a 2.retired 3.n/a	10/01/2015	\$100.00	\$475.00
Settle, Howard 143 Twin Ponds Road Lawrenceville, VA 23969	1.n/a 2.retired 3.n/a	10/01/2015	\$100.00	\$200.00
Smith, Ed unknown Smiths' Crossing, VA 23970	1.n/a 2.Farmer 3.n/a	10/01/2015	\$250.00	\$250.00
Snead, Ronnie P. O. Box 13 Scottsburg, VA 24589	1.n/a 2.unknown 3.n/a	10/01/2015	\$250.00	\$250.00
VA Auto Dealers 1800 W. Grace Street Box 5407 Richmond, VA 23220	1. 2.Auto Dealers 3.Richmond, VA	10/16/2015	\$1,250.00	\$2,000.00

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VA Equine PAC 250 West Main Street Charlottesville, VA 22902	1. 2.Political Action Committee 3.Charlottesville, VA	10/20/2015	\$500.00	\$1,500.00
VA Hospital & Healthcare Association 4200 Innslake Drive Suite 203 Glen Allen, VA 23060	1. 2.Healthcare 3.Glen Allen, VA	10/08/2015	\$1,500.00	\$3,750.00
VA Optometric Association 118 North 8th Street Richmond, VA 23219	1. 2.Optometrics 3.Richmond, VA	10/20/2015	\$250.00	\$1,250.00
VA Poultry Federation PAC P. O. Box 2277 Harrisonburg, VA 22801	1. 2.PAC 3.Harrisonburg, VA	10/20/2015	\$250.00	\$550.00
Walker, Mike PO Box 771 Victoria, VA 23974	1.Benchmark Community Bank 2.CEO 3.Victoria, VA	10/16/2015	\$100.00	\$700.00
Wright, Ronald 342 Blackridge Road La Crosse, VA 23950	1.n/a 2.retired 3.n/a	10/08/2015	\$250.00	\$450.00
Total This Period			\$12,965.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bank, Barry 1610 Talley Street South Boston, VA 24592	overpayment refund	Frank Ruff	10/01/2015	\$10.00
McPeters, Larry P. O. Box 177 Scottsburg, VA 24589	event expenses	Frank Ruff	10/01/2015	\$399.71
Sam's Dual Card 2101 S.E. 25th Street Bentonville, AR 72712	216.87 auto; 175.23 ofc supplies, printing; 198.90 lodging for Rural Summit; 490 postage; 126.19 fundraiser expenses; 145.80 phone; 25 bank fee; 675.56 overpayment	Frank Ruff	10/01/2015	\$2,053.55
Smith, Ruth 650 Buena Vista Drive Halifax, VA 24558	fundraiser expenses	Frank Ruff	10/01/2015	\$112.00
Prince George Journal 4821 Prince George Dr. Prince George, VA 23875	Prince George Journal subscription	Frank Ruff	10/05/2015	\$48.00
Verizon P.O. Box 15124 Albany, NY 12212-5124	Internet	Frank Ruff	10/09/2015	\$37.95
VA Republican Senate Caucus PO Box 1697 Williamsburg, VA 23187	Caucus dues	Frank Ruff	10/13/2015	\$15,000.00
Hollingshead, Stephen PO Box 2512 Leesburg, VA 20177	contribution	Frank Ruff	10/15/2015	\$500.00
Literacy Interactives, Inc. unknown Boydton, VA 23917	donation	Frank Ruff	10/15/2015	\$50.00
Courier Record PO Box 460 Blackstone, VA 23824	advertising	Frank Ruff	10/21/2015	\$324.00
Danville Register and Bee 700 Monument St. Danville, VA 24541	advertising	Frank Ruff	10/21/2015	\$527.75
Farmville Newsmedia LLC unknown Farmville, VA 23901	advertising	Frank Ruff	10/21/2015	\$945.00
Gazette Virginian PO Box 524 South Boston, VA 24592	advertising	Frank Ruff	10/21/2015	\$365.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hermes Publications LLC PO Box 849 Keysville, VA 23947	Advertising	Frank Ruff	10/21/2015	\$850.00
News Progress 850 E. Second Street Chase City, VA 23924	advertising	Frank Ruff	10/21/2015	\$200.00
Womack Publishing 28 N Main Street Chatham, VA 24531	Brunswick, Lake Gaston, South Hill, Brookneal, Chatham, Altavista, Smith Mountain Lake	Frank Ruff	10/21/2015	\$3,678.68
Total This Period				\$25,101.64

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]	30	\$12,965.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	37	\$2,270.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>67</b>		<b>\$15,235.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</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]		\$25,101.64	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$25,101.64</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>\$48,192.01</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$15,235.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$15,235.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$63,427.01</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,101.64		
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]			\$25,101.64
<b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>			<b>\$38,325.37</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$370,304.26		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,235.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$385,539.26	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$385,539.26</b>
26. Previous Disbursements [Line 28 from last report]	\$322,112.25		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,101.64		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$347,213.89</b>
<b>29. Ending Balance</b>			<b>\$38,325.37</b>