

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				
Commonwealth Sportsmen Alliance PO Box 657 Powhatan, VA 23139	1. 2.Hunting Rights 3.Powhatan, VA	12/13/2015	\$250.00	\$500.00
Gill, Cary 1207 W. 42nd St Richmond, VA 23225	1.n/a 2.unknown 3.n/a	11/30/2015	\$500.00	\$500.00
Jones, Fletcher 161 Carter's Lane Boydton, VA 23917	1.Watkins Insurance 2.Insurance 3.Boydton, VA	12/18/2015	\$200.00	\$575.00
VA Association of REALTORS PAC 10231 Telegraph Road Glen Allen, VA 23060	1. 2.Realty 3.Glen Allen, VA	12/18/2015	\$1,500.00	\$6,750.00
VA Natural Gas 544 S. Independence Blvd Virginia Beach, VA 23452	1. 2.Natural Gas 3.Virginia Beach	12/31/2015	\$500.00	\$500.00
Total This Period			\$2,950.00	

No Schedule B results to display.

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	11/30/2015	\$0.27
Benchmark Community Bank Highway 15 Clarksville, VA 23927	Interest	12/31/2015	\$0.15
Total This Period			\$0.42

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 145.75, gas 303.57, computer 476.51	Frank Ruff	11/30/2015	\$925.83
Lake Country Chamber of Commerce 101 Virginia Avenue Clarksville, VA 23927	event	Frank Ruff	12/02/2015	\$28.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	contribution	Frank Ruff	12/09/2015	\$105.00
Kenbridge Victoria Dispatch 1404 Nottoway Blvd Victoria, VA 23974	subscription	Frank Ruff	12/23/2015	\$24.00
Sam's Dual Card 2101 S.E. 25th Street Bentonville, AR 72712	phone 179.88, gas 49.73, subscription 74.10, internet 37.95, prayer breakfast 75.84, office 58.57	Frank Ruff	12/30/2015	\$476.07
Total This Period				\$1,558.90

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]	5	\$2,950.00	
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	
<b>5. Total</b>	<b>5</b>		<b>\$2,950.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.42</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]		\$1,558.90	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,558.90</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>\$37,614.53</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,950.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.42		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,950.42	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$40,564.95</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,558.90		
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]			\$1,558.90
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$39,006.05</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]	\$397,024.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,950.42		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$399,974.99	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$399,974.99</b>
26. Previous Disbursements [Line 28 from last report]	\$359,410.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,558.90		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$360,968.94</b>
<b>29. Ending Balance</b>			<b>\$39,006.05</b>