

Ben Cline for Virginia House of Delegates (CC-12-01192)

Reporting Period: 04/01/2017 Through: 06/01/2017
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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
Anthem Blue Cross and Blue Shield PO Box 68086 Cincinnati, OH 45206	1. 2. Insurance 3. Cincinnati OH	06/01/2017	\$1,500.00	\$2,500.00
Berkstresser, Robert J. 2440 Raphine Road Raphine, VA 24472	1. White's Travel Center LLC 2. Owner 3. Lexington VA	05/22/2017	\$500.00	\$500.00
Butler, Virginia H. 1734 Mountainside Drive Blacksburg, VA 24060	1. Retired 2. Retired 3. Blacksburg VA	05/22/2017	\$3,000.00	\$3,000.00
Comcast Corporation 1701 JFK Blvd Philadelphia, PA 19103	1. 2. Telecommunications 3. Philadelphia PA	06/01/2017	\$500.00	\$1,000.00
Community Loans of America Inc. 8601 Dunwoody Place Ste 406 Atlanta, GA 30350	1. 2. Financial services 3. Atlanta GA	05/22/2017	\$500.00	\$1,000.00
Futurelaw LLC 1802 Bayberry Court Ste 403 Richmond, VA 23226	1. 2. Law firm 3. Richmond VA	06/01/2017	\$250.00	\$250.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607	1. 2. Shipbuilding 3. Newport News VA	06/01/2017	\$1,000.00	\$2,000.00
Metis Services Inc. 1315 Franklin Rd SW Roanoke, VA 24016	1. 2. Media services 3. Roanoke VA	05/22/2017	\$500.00	\$1,000.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2. Realtors 3. Glen Allen VA	06/01/2017	\$1,000.00	\$1,500.00
Reed Smith LLP Political Action Committee 901 E Byrd St Ste 1700 Richmond, VA 23219	1. 2. Law Firm 3. Richmond VA	05/22/2017	\$250.00	\$250.00
Virginia Bankers Association - Va Bank PAC 4490 Cox Road Glen Allen, VA 23060	1. 2. Banking 3. Glen Allen VA	05/22/2017	\$1,000.00	\$3,000.00
Virginia Cable Telecommunications Association PAC 1001 East Broad St Ste 210 Richmond, VA 23219	1. 2. Telecommunications 3. Richmond VA	06/01/2017	\$1,000.00	\$2,000.00

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Virginia Health Care Association PAC 2112 W Laburnum Avenue Ste 206 Richmond, VA 23227	1. 2.Nursing Homes 3.Richmond VA	05/22/2017	\$500.00	\$500.00
Virginia Society of Anesthesiologists PAC 200 S 10th St Ste 1600 Richmond, VA 23219	1. 2.Medical 3.Richmond VA	05/22/2017	\$500.00	\$1,000.00
Virginia Trial Lawyers Political Action Committee 919 E Main St Ste 620 Richmond, VA 23219	1. 2.Trial Attorneys 3.Richmond VA	06/01/2017	\$5,000.00	\$6,000.00
Wilson, Murphy P.O. Box 32 Bacova, VA 24412	1.A. Morton Thomas and Associates, Inc. 2.Vice-President 3.Bacova, Virginia	05/22/2017	\$500.00	\$750.00
Total This Period			\$17,500.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Union Bank and Trust PO Box 940 Ruther Glen, VA 22546	Interest earned	04/28/2017	\$0.93
Union Bank and Trust PO Box 940 Ruther Glen, VA 22546	Interest earned	05/31/2017	\$0.85
Total This Period			\$1.78

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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
6th District Republican Committee PO Box 34 Lexington, VA 24450	Sponsorship	Ben Cline	04/12/2017	\$500.00
Ashby Law PLLC 717 Princess Street Alexandria, VA 22314	Legal services and research	Ben Cline	04/14/2017	\$2,500.00
Hayden, Katherine PO Box 7882 Roanoke, VA 24019	Mileage and parking reimbursement	Ben Cline	04/14/2017	\$1,601.25
Printing Express 21 Warehouse Rd Harrisonburg, VA 22801	Printing	Ben Cline	04/14/2017	\$702.34
Strategic Partners and Media 1851 A McGuckian St Annapolis, MD 21401	Website expense	Ben Cline	04/14/2017	\$5,000.00
Groovin Gourmets 1708 Belleville Street Richmond, VA 23230	Event catering	Ben Cline	05/05/2017	\$467.91
David Whitesell for Clerk 15 Traveler Circle Lexington, VA 24450	Campaign contribution	Ben Cline	05/12/2017	\$250.00
Stripe 140 Second St San Francisco, CA 94105	Credit card processing fees	Ben Cline	05/31/2017	\$2.06
Total This Period				\$11,023.56

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]	16	\$17,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$17,750.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1.78
Expenditures Made This Period			
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]		\$11,023.56	
10. Total [add lines 7, 8 and 9]			\$11,023.56
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$41,860.39	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,750.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1.78		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$17,751.78	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$59,612.17
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,023.56		
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]			\$11,023.56
19. Ending Balance [Subtract Line 18b from Line 17e]			\$48,588.61
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		\$40,281.84	
22. Previous Receipts [Line 24 from last report]	\$46,287.71		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,751.78		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$64,039.49	
25. Total Funds Available [Add lines 21 and 24]			\$104,321.33
26. Previous Disbursements [Line 28 from last report]	\$44,709.16		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,023.56		
28. Total Disbursements this Election Cycle			\$55,732.72
29. Ending Balance			\$48,588.61