Virginia Conservative Victory Fund (PAC-12-00563)

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Ben Cline for Virginia House of Delegates P.O. Box 817 2. Political campaign committee 09/15/2017 \$7,500.00 \$17,500.00 Lexington, VA 24450 3.Lexington, Va **Total This Period** \$7,500.00

Reporting Period: 07/01/2017 Through: 09/30/2017

Page:

Virginia Conservative Victory Fund (PAC-12-00563)	Reporting Period: 07/01/2017 Through: 09/30/2017 Page: 2 of 9		
No Schedule B results to display.			

Virginia Conservative Victory Fund (PAC-12-00563)	Reporting Period: 07/01/2017 Through: 09/30/2017 Page: 3 of 9		
No Schedule C results to display.			

Virginia Conservative Victory Fund

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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
Farmer, Chris 3031 Autumn Court Herndon, VA 20171	Consulting	Ben Cline	07/03/2017	\$500.00
Laura Bell Consulting 7007 Springville Court Springfield, VA 22150	Consulting	Ben Cline	07/21/2017	\$2,600.00
Farmer, Chris 3031 Autumn Court Herndon, VA 20171	Consulting	Ben Cline	08/01/2017	\$500.00
Dodson for Supervisor PO Box 1311 Daleville, VA 24083	Campaign contribution	Ben Cline	08/11/2017	\$500.00
Union Bank and Trust 1197 N Lee Hwy Lexington, VA 24450	Banking services	Ben Cline	09/07/2017	\$36.00
Dave LaRock for Delegate PO Box 6 Hamilton, VA 20159	Campaign contribution	Ben Cline	09/13/2017	\$1,000.00
Friends of Nick Freitas PO Box 113 Culpeper, VA 22701	Campaign contribution	Ben Cline	09/13/2017	\$1,000.00
I360 LLC PO Box 37046 Baltimore, MD 21297	Data services	Ben Cline	09/13/2017	\$1,500.00
Webert for Delegate PO Box 631 Marshall, VA 20116	Campaign contribution	Ben Cline	09/13/2017	\$1,000.00
Total This Period	•	1	1	\$8,636.00

Virginia Conservative Victory Fund (PAC-12-00563)	Reporting Period: 07/01/2017 Through: 09/30/2017 Page: 5 of 9		
No Schedule E-1 results to display.			

Virginia Conservative Victory Fund (PAC-12-00563)	Reporting Period: 07/01/2017 Through: 09/30/2017 Page: 6 of 9		
No Schedule E-2 results to display.			

Virginia Conservative Victory Fund (PAC-12-00563)	Reporting Period: 07/01/2017 Through: 09/30/2017 Page: 7 of 9		
No Schedule F results to display.			

Virginia Conservative Victory Fund (PAC-12-00563)

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1 1. Schedule A [Over \$100] \$7,500.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$7,500.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$8,636.00 10. Total [add lines 7, 8 and 9] \$8,636.00 **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

Virginia Conservative Victory Fund (PAC-12-00563)

Reporting Period: 07/01/2017 Through: 09/30/2017 Page: 9 of 9

16. Beginning Balance [Line 19 of last Report] 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts and Disbursements - Election Cycle 23. Receipts this Election Cycle [Add lines 21 and 24] 24. Total Receipts this Election Cycle [Add lines 21 and 24] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 29. Provious Disbursements [Line 28 from last report] 20. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle	(PAC-12-00563)			
17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] c. Loans received this period [Line 12 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 9. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 80.00 Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 810,000 82. Receipts from Current Reporting Previous [Line 17d above] 82. Total Funds Available [Add lines 21 and 24] 82. Previous Disbursements [Line 28 from last report] 82. Total Funds Available [Add lines 21 and 24] 82. Previous Disbursements [Line 28 from last report] 83,636.00 822,404.00 824. Total Disbursements from Current Reporting Period 84,636.00 85,636.00 86,636.00 87,500.00 87,500.00 88,636.00 88,636.00 88,636.00	Schedule H: Summary of Receipts and Disbursements			
a. Contributions received this period [Line 5 of Schedule G] b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 18. Dispursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 9. Sending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 33. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 21 and 24] 25. Previous Disbursements [Line 28 from last report] 37. Disbursements from Current Reporting Period [Line 18d above] 38. 636.00 89. 636.00 80.00 80.00 814,250.14 80.00 80.	16. Beginning Balance [Line 19 of last Report]		\$6,750.14	
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a, 18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts and Disbursements - Election Cycle 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 21 and 24] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 29. Stoal Disbursements this Election Cycle 30. Secepts Stoal Disbursements Stoal Current Reporting Period [Line 18d above] 31. Stoal Disbursements Stoal Disbursement	17. Receipts for Current Reporting Period:			
[Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts and Disbursements - Election Cycle 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 21 and 24] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 38.636.00 39.0	a. Contributions received this period [Line 5 of Schedule G]	\$7,500.00		
d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 37.500.00 38.636.00 37.500.00 38.636.00 38.636.00 38.636.00 38.636.00 38.636.00 38.636.00 38.636.00 38.636.00 38.636.00 38.636.00 38.636.00 38.636.00 38.636.00	b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
e. Total Expendable Funds [Add Linds 16 and 17d] 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts his Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 29. Standard Start	c. Loans received this period [Line 12 of Schedule G]	\$0.00		
18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 28. Total Disbursements this Election Cycle 29. Total Disbursements this Election Cycle 30.00 30.0	d. Subtotal: Contributions and Receipts received this period		\$7,500.00	
a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle \$2,404.00	e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,250.14
[Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] s,636.00 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 31,000.00 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 31,768.00 27. Disbursements from Current Reporting Period [Line 18d above] 328. Total Disbursements this Election Cycle 35,036.00 36,036.00 37,036.00 38,636.00 38,636.00 39,000 30,00	18. Disbursements for Current Reporting Period			
c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$8,636.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$5,614.14 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 22. Previous Receipts [Line 24 from last report] \$10,000.00 23. Receipts from Current Reporting Previous [Line 17d above] \$7,500.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$17,500.00 25. Total Funds Available [Add lines 21 and 24] \$28,018.14 26. Previous Disbursements [Line 28 from last report] \$13,768.00 27. Disbursements from Current Reporting Period [Line 18d above] \$8,636.00 28. Total Disbursements this Election Cycle \$22,404.00	a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,636.00		
d. Total Payments Made [Add lines 18a,18b, and 18c] \$8,636.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$5,614.14 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 22. Previous Receipts [Line 24 from last report] \$10,000.00 23. Receipts from Current Reporting Previous [Line 17d above] \$7,500.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$17,500.00 25. Total Funds Available [Add lines 21 and 24] \$28,018.14 26. Previous Disbursements [Line 28 from last report] \$13,768.00 27. Disbursements from Current Reporting Period [Line 18d above] \$8,636.00 28. Total Disbursements this Election Cycle \$22,404.00	b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
19. Ending Balance [Subtract Line 18b from Line 17e] \$5,614.14 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 \$10,518.14 22. Previous Receipts [Line 24 from last report] \$10,000.00 23. Receipts from Current Reporting Previous [Line 17d above] \$7,500.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$17,500.00 25. Total Funds Available [Add lines 21 and 24] \$28,018.14 26. Previous Disbursements [Line 28 from last report] \$13,768.00 27. Disbursements from Current Reporting Period [Line 18d above] \$8,636.00 28. Total Disbursements this Election Cycle \$22,404.00	c. Other surplus funds paid out [from Schedule I]		\$0.00	
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 22. Previous Receipts [Line 24 from last report] \$10,000.00 23. Receipts from Current Reporting Previous [Line 17d above] \$7,500.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$17,500.00 25. Total Funds Available [Add lines 21 and 24] \$28,018.14 26. Previous Disbursements [Line 28 from last report] \$13,768.00 27. Disbursements from Current Reporting Period [Line 18d above] \$8,636.00 28. Total Disbursements this Election Cycle \$22,404.00	d. Total Payments Made [Add lines 18a,18b, and 18c]			\$8,636.00
Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle \$22,404.00	19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,614.14
21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle \$10,000.00 \$7,500.00 \$17,500.00 \$28,018.14	20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
22. Previous Receipts [Line 24 from last report] \$10,000.00 23. Receipts from Current Reporting Previous [Line 17d above] \$7,500.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$17,500.00 25. Total Funds Available [Add lines 21 and 24] \$28,018.14 26. Previous Disbursements [Line 28 from last report] \$13,768.00 27. Disbursements from Current Reporting Period [Line 18d above] \$8,636.00 28. Total Disbursements this Election Cycle \$22,404.00	Committee's Receipts and Disbursements - Election Cycle			
23. Receipts from Current Reporting Previous [Line 17d above] \$7,500.00 \$17,500.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$17,500.00 25. Total Funds Available [Add lines 21 and 24] \$28,018.14 26. Previous Disbursements [Line 28 from last report] \$13,768.00 27. Disbursements from Current Reporting Period [Line 18d above] \$8,636.00 28. Total Disbursements this Election Cycle \$22,404.00	21. Balance at Start of Election Cycle		\$10,518.14	
24. Total Receipts this Election Cycle [Add lines 22 and 23] \$17,500.00 25. Total Funds Available [Add lines 21 and 24] \$28,018.14 26. Previous Disbursements [Line 28 from last report] \$13,768.00 27. Disbursements from Current Reporting Period [Line 18d above] \$8,636.00 28. Total Disbursements this Election Cycle \$22,404.00	22. Previous Receipts [Line 24 from last report]	\$10,000.00		
25. Total Funds Available [Add lines 21 and 24] \$28,018.14 26. Previous Disbursements [Line 28 from last report] \$13,768.00 27. Disbursements from Current Reporting Period [Line 18d above] \$8,636.00 28. Total Disbursements this Election Cycle \$22,404.00	23. Receipts from Current Reporting Previous [Line 17d above]	\$7,500.00		
26. Previous Disbursements [Line 28 from last report] \$13,768.00 27. Disbursements from Current Reporting Period [Line 18d above] \$8,636.00 28. Total Disbursements this Election Cycle \$22,404.00	24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,500.00	
27. Disbursements from Current Reporting Period [Line 18d above] \$8,636.00 \$22,404.00	25. Total Funds Available [Add lines 21 and 24]			\$28,018.14
[Line 18d above] \$0,030.00 \$22,404.00	26. Previous Disbursements [Line 28 from last report]	\$13,768.00		
	27. Disbursements from Current Reporting Period [Line 18d above]	\$8,636.00		
29. Ending Balance \$5,614.14	28. Total Disbursements this Election Cycle			\$22,404.00
	29. Ending Balance			\$5,614.14