

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

Reporting Period: 01/01/2013 Through: 03/31/2013

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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				
AEP 1051 E. Cary Street Ste 1100 Richmond, VA 23219	1. 2.Utility 3.Richmond, VA	03/27/2013	\$1,000.00	\$1,500.00
Allen Allen Allen & Allen 1809 Staples Mill Road Richmond, VA 23230	1. 2.attorneys 3.Richmond, VA	02/25/2013	\$3,500.00	\$3,500.00
AOL Inc. 22000 AOL Way Dulles, VA 20166	1. 2.Internet 3.Dulles, VA	01/05/2013	\$500.00	\$500.00
Automated Health Care Solutions, LLC 2901 SW 149 Ave Suite 400 Miramar, FL 33027	1. 2.Healthcare 3.Miramar, FL	01/03/2013	\$500.00	\$500.00
Christian & Barton, LLP 909 E. Main Street Suite 1200 Richmond, VA 23219	1. 2.attorneys 3.Richmond, VA	03/27/2013	\$250.00	\$250.00
CSX PO Box 44057 Jacksonville, VA 32231	1. 2.Transportation 3.Jacksonville, FL	03/21/2013	\$500.00	\$500.00
Home Builders Association of Virginia 707 East Franklin Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	03/18/2013	\$250.00	\$500.00
Midland Credit Management, Inc. 8875 Aero Drive Suite 200 San Diego, CA 92123	1. 2.Financial Services 3.San Diego, CA	01/07/2013	\$1,000.00	\$1,000.00
Newport News Shipbuilding 4101 Washington Ave Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News, VA	03/29/2013	\$500.00	\$500.00
Ragland, Ernest H 555 N Dry Well Rd Natural Bridge, VA 24578	1.Retired 2.Retired 3.Retired	03/01/2013	\$1,000.00	\$1,000.00
Troutman Sanders, LLP P. O. Box 1122 Richmond, VA 23219	1. 2.attorneys 3.Richmond, VA	03/28/2013	\$250.00	\$1,000.00
Vandeventer Black LLP 500 World Trade Center Norfolk, VA 23510	1. 2.attorneys 3.Norfolk, VA	01/05/2013	\$1,000.00	\$1,000.00

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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
Verizon Good Government 703 East Grace St. Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	03/27/2013	\$1,000.00	\$1,500.00
Virginia Bankers Association 4490 Cox Road Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen, VA	03/21/2013	\$1,000.00	\$2,000.00
Virginia Coal Association 1001 E Broad Street Ste 425 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	03/27/2013	\$500.00	\$1,000.00
Virginia Motorcoach Association PO Box 17011 Richmond, VA 23226	1. 2.PAC 3.Richmond, VA	03/21/2013	\$250.00	\$250.00
Virginia Petroleum, Convenience and Grocery Association 7275 Glen Forest Drive Suite 204	1. 2.PAC 3.Richmond, VA	03/21/2013	\$250.00	\$250.00
Virginia Production Alliance 1813 E. Broad St. Richmond, VA 23223	1. 2.PAC 3.Richmond, VA	03/27/2013	\$250.00	\$250.00
Virginia Sheriffs' Association 701 E. Franklin Street Ste 706 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	03/18/2013	\$250.00	\$1,250.00
Virginia Society of Certified Public Accountants 4309 Cox Road Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen, VA	03/27/2013	\$500.00	\$500.00
Virginia State Police Association 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.PAC 3.Richmond, VA	03/18/2013	\$250.00	\$500.00
Total This Period			\$14,500.00	

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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
Virginia Automobile & Truck Dealers P O Box 5407 Richmond, VA 23220	1. 2. PAC 3. Richmond, VA 4. Catering 5. Actual Cost	03/28/2013	\$721.23	\$971.23
Total This Period			\$721.23	

No Schedule C results to display.

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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
Verizon P O Box 25505 Lehigh Valley, PA 18002	Phone	Ben Cline	01/02/2013	\$185.10
Buena Vista Volunteer Fire Department 2010 Sycamore Avenue Buena Vista, VA 24416	Rent	Ben Cline	01/04/2013	\$250.00
Manley, Nicole 121 Holmes Court Lynchburg, VA 24501	Reimbursement	Ben Cline	01/05/2013	\$270.50
Dominion Leadership Trust 106 Carter Street Fredericksburg, VA 22405	Campaign Contribution	Ben Cline	01/07/2013	\$14,000.00
Verizon P O Box 25505 Lehigh Valley, PA 18002	Phone	Ben Cline	02/02/2013	\$184.90
Dementi Studio 121 E. Grace Street Richmond, VA 23219	Photography	Ben Cline	02/04/2013	\$78.75
Family Foundation 919 E. Main Street Ste 1110 Richmond, VA 23219	Annual Dinner	Ben Cline	02/22/2013	\$1,500.00
SCG, Inc. 4600 N Fairfax Drive Suite 802 Arlington, VA 22203	Database	Ben Cline	03/01/2013	\$2,063.57
Verizon P O Box 25505 Lehigh Valley, PA 18002	Phone	Ben Cline	03/02/2013	\$184.90
Buena Vista Volunteer Fire Department 2010 Sycamore Avenue Buena Vista, VA 24416	Rent	Ben Cline	03/09/2013	\$250.00
Eige, Christie 4607 Kellywood Drive Glen Allen, VA 23060	Fundraising Commission	Ben Cline	03/19/2013	\$1,645.00
Myers, Ashley Dawn 87 Indian Trail Road Penn Laird, VA 22846	Campaign work	Ben Cline	03/19/2013	\$3,000.00
Myers, Ashley Dawn 87 Indian Trail Road Penn Laird, VA 22846	Reimbursement	Ben Cline	03/19/2013	\$778.33

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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
Treasurer, Rockbridge County 150 South Main Street Lexington, VA 24450	Candidate filing fee	Ben Cline	03/19/2013	\$352.80
Total This Period				\$24,743.85

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]	21	\$14,500.00	
2. Schedule B [Over \$100]	1	\$721.23	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$15,321.23
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$721.23	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$24,743.85	
10. Total [add lines 7, 8 and 9]			\$25,465.08
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]		\$61,184.68	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,321.23		
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		\$15,321.23	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$76,505.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,465.08		
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]			\$25,465.08
19. Ending Balance [Subtract Line 18b from Line 17e]			\$51,040.83
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]	\$176,925.46		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,321.23		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$192,246.69	
25. Total Funds Available [Add lines 21 and 24]			\$192,246.69
26. Previous Disbursements [Line 28 from last report]	\$130,721.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,465.08		
28. Total Disbursements this Election Cycle			\$156,187.04
29. Ending Balance			\$36,059.65