

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

Reporting Period: 04/01/2013 Through: 05/29/2013
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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
Aldridge, Janet P.O. Box 585 Natural Bridge, VA 24579	1.n/a 2.Retired 3.n/a	05/17/2013	\$100.00	\$200.00
Anthony, William 506 Jackson Avenue Lexington, VA 24450	1.n/a 2.Retired 3.n/a	05/15/2013	\$100.00	\$200.00
Beck, T. E. 320 Old Oaks Lane Glasgow, VA 24555	1.n/a 2.Retired 3.n/a	05/25/2013	\$500.00	\$500.00
Comcast One Comcast Center, 1701 JFK Blvd Philadelphia, PA 19103	1. 2.communications 3.Philadelphia, PA	05/23/2013	\$1,000.00	\$2,000.00
Community Loans of Ameria, Inc 8601 Dunwoody Place Ste 406 Atlanta, GA 30350	1. 2.financial services 3.Atlanta, GA	05/09/2013	\$1,000.00	\$2,000.00
County of Rockbridge 150 South Main Street Lexington, VA 24450	1. 2.Local Government 3.Lexington, VA	05/07/2013	\$352.80	\$352.80
Craighill, Lloyd 160 Kendal Drive Apt. 1030 Lexington, VA 24450	1.n/a 2.Retired 3.n/a	05/13/2013	\$200.00	\$300.00
Kirkpatrick, Mary Ann 312 S Jefferson St. Lexington, VA 24450	1.n/a 2.Retied 3.n/a	05/23/2013	\$150.00	\$150.00
Kirkpatrick, Mary Susan 312 S. Jefferson Street Lexington, VA 24450	1.Self-employed 2.Artist 3.Lexington, VA	05/23/2013	\$100.00	\$150.00
Kirkpatrick, T M 312 S. Jefferson Street Lexington, VA 24450	1.n/a 2.Retired 3.n/a	05/23/2013	\$250.00	\$350.00
Koch Industries, Inc. 4111 E. 37th St. N. Wichita, KS 67220	1. 2.Investments 3.Wichita, KS	04/23/2013	\$1,000.00	\$1,000.00
Lexington Pet Care Center 43 Passamaquoddy Trail Lexington, VA 24450	1. 2.Pet Care 3.Lexington, VA	05/15/2013	\$250.00	\$250.00

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Luton, Barbara 914 Valley Pike Lexington, VA 24450	1.n/a 2.Retired 3.n/a	05/14/2013	\$200.00	\$300.00
Mumma, Harry P.O. Box 238 Goshen, VA 24439	1.n/a 2.Retired 3.n/a	05/15/2013	\$200.00	\$300.00
Natural Bridge Zoological Park PO Box 88 Natural Bridge, VA 24578	1. 2.Park 3.Natural Bridge, VA	05/28/2013	\$500.00	\$500.00
Poranski, Rita 108 River Jack Way Lexington, VA 24450	1.n/a 2.Retired 3.n/a	05/28/2013	\$100.00	\$200.00
Spivey, Joseph M 19 Howe Lane Lexington, VA 24450	1.Self-employed 2.Attorney 3.Lexington, VA	05/10/2013	\$250.00	\$250.00
Troutman Sanders, LLP P. O. Box 1122 Richmond, VA 23219	1. 2.attorneys 3.Richmond, VA	04/13/2013	\$250.00	\$1,250.00
VCTA 1001 E Broad Street Ste 210 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/23/2013	\$1,000.00	\$2,000.00
Virginia Retail Merchants Association 701 East Franklin Street Ste 809 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	04/09/2013	\$500.00	\$1,000.00
Warner, Harry H PO Box 1577 Lexington, VA 24450	1.n/a 2.Retired 3.n/a	05/21/2013	\$250.00	\$250.00
White's Travel Center LLC 2440 Raphine Rd. Raphine, VA 24472	1. 2.Truckstop 3.Raphine, VA	05/17/2013	\$500.00	\$500.00
Wilmore, W B P.O. Box 1233 Lexington, VA 24450	1.n/a 2.Retired 3.n/a	04/24/2013	\$100.00	\$175.00
Total This Period			\$8,852.80	

No Schedule B results to display.

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
Myers, Ashley Dawn 87 Indian Trail Road Penn Laird, VA 22846	Campaign work	Ben Cline	04/01/2013	\$3,000.00
Verizon P O Box 25505 Lehigh Valley, PA 18002	Phone and Internet	Ben Cline	04/02/2013	\$184.90
Garrett, Debbie 2503 Walnut Ave Buena Vista, VA 24416	Reimbursements	Ben Cline	04/05/2013	\$72.39
Stuarts Draft Diamond Club PO Box 249 Stuarts Draft, VA 24477	Advertising	Ben Cline	04/23/2013	\$325.00
Virginia Conservative Victory Fund P. O. Box 817 Lexington, VA 24450	Contribution	Ben Cline	04/23/2013	\$5,000.00
Lexington Golf & Country Club 141 Country Club Road Lexington, VA 24450	Reception Catering	Ben Cline	04/29/2013	\$975.45
Verizon P O Box 25505 Lehigh Valley, PA 18002	Phone and Internet	Ben Cline	05/02/2013	\$196.95
USPS 100 Lee Avenue Lexington, VA 24450	postage	Ben Cline	05/07/2013	\$198.00
USPS 100 Lee Avenue Lexington, VA 24450	postage	Ben Cline	05/09/2013	\$198.00
Tasteful Planning 264 Hillside Drive Buena Vista, VA 24416	Event Catering	Ben Cline	05/10/2013	\$332.73
Tasteful Planning 264 Hillside Drive Buena Vista, VA 24416	Event Catering	Ben Cline	05/20/2013	\$332.73
Buena Vista Volunteer Fire Department 2010 Sycamore Avenue Buena Vista, VA 24416	Office Rent	Ben Cline	05/24/2013	\$250.00
Effinger Volunteer Fire Department 2824 Collierstown Road Lexington, VA 24450	Food for volunteers	Ben Cline	05/24/2013	\$17.75

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USPS 100 Lee Avenue Lexington, VA 24450	Postage	Ben Cline	05/24/2013	\$198.00
Total This Period				\$11,281.90

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]	23	\$8,852.80	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$1,509.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	48		\$10,361.80
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,281.90	
10. Total [add lines 7, 8 and 9]			\$11,281.90
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]		\$46,984.12	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,361.80		
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		\$10,361.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$57,345.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,281.90		
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]			\$11,281.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$46,064.02
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]	\$192,246.69		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,361.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$202,608.49	
25. Total Funds Available [Add lines 21 and 24]			\$202,608.49
26. Previous Disbursements [Line 28 from last report]	\$160,243.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,281.90		
28. Total Disbursements this Election Cycle			\$171,525.65
29. Ending Balance			\$31,082.84