

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

Reporting Period: 07/01/2013 Through: 08/31/2013

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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
Entertainment Software Association 575 7th Street, NW Washington, DC 20004	1. 2.PAC 3.Washington, D.C.	07/01/2013	\$500.00	\$500.00
Fluor Enterprises 403 E. Capitol Street, SE Washington, DC 20003	1. 2.transportation 3.Washington, DC	07/31/2013	\$500.00	\$1,000.00
S&M Brands, Inc. 3622 Ontario Road Suite B Keysville, VA 23947	1. 2.PAC 3.Keysville, VA	07/15/2013	\$500.00	\$500.00
The Presidential Coalition, LLC 1006 Pennsylvania Avenue, SE Washington, DC 20003	1. 2.PAC 3.Washington, D.C.	08/29/2013	\$1,000.00	\$1,000.00
Virginia Beverage Association P.O. Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	07/17/2013	\$500.00	\$500.00
Virginia Dental Association 3460 Mayland Court #110 Richmond, VA 23233	1. 2.PAC 3.Richmond, VA	07/18/2013	\$1,000.00	\$1,000.00
Virginia Engineers PAC 3420 Pump Road #240 Richmond, VA 23233	1. 2.PAC 3.Richmond, VA	07/18/2013	\$1,500.00	\$1,500.00
Virginia REALTOR PAC 10231 Telegraph Road Glen Allen, VA 23059	1. 2.PAC 3.Glen Allen, VA	08/27/2013	\$500.00	\$1,000.00
Virginia Taxicab Association P.O. Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	08/07/2013	\$1,000.00	\$1,000.00
Virginia Wine Wholesalers Association P.O. Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	08/07/2013	\$500.00	\$500.00
Total This Period			\$7,500.00	

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
Buena Vista Volunteer Fire Department 2010 Sycamore Avenue Buena Vista, VA 24416	July Rent	Ben Cline	07/01/2013	\$125.00
Dominion Leadership Trust 106 Carter Street Fredericksburg, VA 22405	Contribution	Ben Cline	07/01/2013	\$7,000.00
Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002	Phone bill	Ben Cline	07/01/2013	\$186.95
Myers, Ashley Dawn 87 Indian Trail Road Penn Laird, VA 22846	Campaign consulting	Ben Cline	07/03/2013	\$2,000.00
Printing Express 21 Warehouse Rd Harrisonburg, VA 22801	Postcards and fundraiser invitations	Ben Cline	07/08/2013	\$2,653.55
Sawyer, Chase 2474 Magnolia Avenue 108 Buena Vista, VA 24416	Campaign work	Ben	07/08/2013	\$500.00
WalMart 1233 North Lee Highway Lexington, VA 24450	Parade candy	Ben Cline	07/11/2013	\$72.90
USPS 100 Lee Avenue Lexington, VA 24450	PO Box Rental	Ben Cline	07/16/2013	\$54.00
Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002	Phone bill	Ben Cline	08/01/2013	\$184.72
Cuccinelli for Governor P.O. Box 6407 Springfield, VA 22150	Campaign contribution	Ben Cline	08/05/2013	\$300.00
Jackson for Lieutenant Governor P.O. Box 15003 Chesapeake, VA 23328	Campaign contribution	Ben Cline	08/05/2013	\$300.00
Obenshain for Attorney General P.O. Box 555 Harrisonburg, VA 22803	Campaign contribution	Ben Cline	08/05/2013	\$300.00
Total This Period				\$13,677.12

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]	10	\$7,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$142.59	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$7,642.59
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]		\$13,677.12	
10. Total [add lines 7, 8 and 9]			\$13,677.12
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]		\$43,483.38	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,642.59		
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		\$7,642.59	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$51,125.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,677.12		
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]			\$13,677.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$37,448.85
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]	\$209,833.49		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,642.59		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$217,476.08	
25. Total Funds Available [Add lines 21 and 24]			\$217,476.08
26. Previous Disbursements [Line 28 from last report]	\$181,331.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,677.12		
28. Total Disbursements this Election Cycle			\$195,008.41
29. Ending Balance			\$22,467.67