

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

Reporting Period: 07/01/2014 Through: 12/31/2014

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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
Advance America 135 North Church Street Spartanburg, SC 29306	1. 2.financial services 3.Spartanburg, SC	12/22/2014	\$1,000.00	\$1,000.00
AEP 1051 E. Cary Street Ste 1100 Richmond, VA 23219	1. 2.Utility 3.Richmond, VA	11/14/2014	\$1,000.00	\$1,000.00
Altria 6601 W Broad Street Richmond, VA 23230	1. 2.Manufacturer 3.Richmond, VA	12/31/2014	\$1,000.00	\$1,000.00
Anthem Blue Cross and Blue Shield P O Box 27401 Richmond, VA 23279	1. 2.insurance 3.Richmond, VA	12/22/2014	\$500.00	\$500.00
Apartment and Office Building Assoc of Metro DC 1050 17th Street, NW Washington, DC 20036	1. 2.PAC 3.Washington, D.C.	11/14/2014	\$250.00	\$250.00
AT&T One AT&T Way Room 4D176 Bedminster, NJ 07921	1. 2.telecommunications 3.Bedminster, NJ	11/14/2014	\$500.00	\$500.00
Beck, T. Edmund 320 Old Oaks Lane Glasgow, VA 24555	1.n/a 2.Retired 3.n/a	10/02/2014	\$500.00	\$500.00
CenturyLink Inc. 4510 Cox Road Suite 109 Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen, Virginia	08/18/2014	\$500.00	\$500.00
Comcast One Comcast Center, 1701 JFK Blvd Philadelphia, PA 19103	1. 2.communications 3.Philadelphia, PA	10/02/2014	\$1,000.00	\$1,000.00
Community Loans of Ameria, Inc 8601 Dunwoody Place Ste 406 Atlanta, GA 30350	1. 2.financial services 3.Atlanta, GA	10/02/2014	\$1,000.00	\$1,000.00
Craighill, Lloyd 160 Kendal Drive Apt. 1030 Lexington, VA 24450	1.n/a 2.Retired 3.n/a	10/02/2014	\$200.00	\$200.00
CSX P. O. Box 44057 Jacksonville, FL 32231	1. 2.transportation 3.Jacksonville, FL	10/02/2014	\$250.00	\$250.00

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DuPont Fabros Technology 1212 New York Avenue, N.W. Suite 900 Washington, DC 20005	1. 2.Data Center 3.Washington, D.C.	12/31/2014	\$500.00	\$500.00
Eckert Seamans Cherin and Mellott, LLC 707 East Main Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	08/18/2014	\$250.00	\$250.00
Electric Cooperatives of Virginia 4201 Dominion Blvd Ste 101 Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen, VA	11/14/2014	\$750.00	\$750.00
Exxon Mobil Corporation 3225 Gallows Road Fairfax, VA 22037	1. 2.oil 3.Houston, TX	11/14/2014	\$250.00	\$250.00
Fluor Enterprises 403 E. Capitol Street, SE Washington, DC 20003	1. 2.transportation 3.Washington, DC	10/02/2014	\$500.00	\$500.00
Geico One Geico Plaza - 5T Washington, DC 20076	1. 2.Insurance 3.Washington, DC	11/14/2014	\$300.00	\$300.00
Genworth Financial P. O. Box 222 Lynchburg, VA 24505	1. 2.financial services 3.Lynchburg, VA	12/22/2014	\$500.00	\$500.00
HCA for Good Government 7300 Beaufont Springs Drive Ste 101 Richmond, VA 23225	1. 2.Health System 3.Richmond, VA	12/22/2014	\$500.00	\$500.00
Hudson, Marc 460 Silver Oaks Drive Harrisonburg, VA 22801	1.Blue Ridge Eye Associates 2.Optometrlist 3.Lexington, Virginia	08/18/2014	\$200.00	\$200.00
Intuit 7535 Torrey Santa Fe Rd San Diego, CA 92129	1. 2.IT 3.San Diego, CA	11/14/2014	\$500.00	\$500.00
Maritime Issues Council P.O. Box 3487 Norfolk, VA 23514	1. 2.PAC 3.Norfolk, VA	12/22/2014	\$1,000.00	\$1,000.00
McCoy, Cher 43 Passamaquoddy Trail Lexington, VA, VA 24450	1.Self-employed 2.Animal Behaviorist 3.Lexington, VA	10/02/2014	\$160.00	\$160.00

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Medical Society of Virginia PAC 2924 Emerywood Parkway Ste 300 Richmond, VA 23294	1. 2.PAC 3.Richmond, VA	12/22/2014	\$1,000.00	\$1,000.00
Metis Services, Inc. 308 Market Street, SE Suite 1 Roanoke, VA 24011	1. 2.Media services 3.Roanoke, VA	10/02/2014	\$500.00	\$500.00
Mogensen, Karl P.O. Box 88 Natural Bridge, VA 24578	1.Natural Bridge Zoological Park 2.Businessman 3.Natural Bridge, Virginia	11/14/2014	\$500.00	\$500.00
RAI Services Company P. O. Box 2990 Winston-Salem, NC 27102	1. 2.tobacco company 3.Winston-Salem, NC	10/02/2014	\$500.00	\$500.00
TitleMax 2481 Cobb Parkway Smyrna, GA 30080	1. 2.financial services 3.Richmond, VA	08/18/2014	\$1,000.00	\$1,000.00
Vandeventer Black LLP 500 World Trade Center Norfolk, VA 23510	1. 2.attorneys 3.Norfolk, VA	10/02/2014	\$500.00	\$500.00
Virginia Bankers Association 4490 Cox Road Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen, VA	10/02/2014	\$1,000.00	\$1,000.00
Virginia Bankers Association 4490 Cox Road Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen, VA	12/22/2014	\$1,000.00	\$2,000.00
Virginia Chamber of Commerce PAC 9 South 5th Street Richmond, VA 23219	1. 2.PAC 3.Richmond, Virginia	08/18/2014	\$250.00	\$250.00
Virginia Coal and Energy Alliance P.O. Box 339 Lebanon, VA 24266	1. 2.PAC 3.Lebanon, VA	08/18/2014	\$500.00	\$500.00
Virginia Credit Union PAC P. O. Box 11469 Lynchburg, VA 24506	1. 2.PAC 3.Lynchburg, VA	12/22/2014	\$500.00	\$500.00
Virginia Optometric Association 118 N. 8th Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	08/18/2014	\$1,000.00	\$1,000.00

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Virginia REALTOR PAC 10231 Telegraph Road Glen Allen, VA 23059	1. 2.PAC 3.Glen Allen, VA	12/22/2014	\$250.00	\$500.00
Virginia Retail Federation 5101 Monument Ave Richmond, VA 23230	1. 2.PAC 3.Richmond, VA	11/14/2014	\$250.00	\$250.00
Virginia Retailers PAC 701 East Franklin Street Suite 809 Richmond, VA 23219	1. 2.PAC 3.Richmond, Virginia	10/02/2014	\$500.00	\$500.00
Virginia Trial Lawyers 700 East Main Street Ste 1400 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	12/22/2014	\$1,000.00	\$1,000.00
Wal Pac 702 SW 8th Street Bentonville, AR 72716	1. 2.PAC 3.Bentonville, AR	11/14/2014	\$500.00	\$500.00
White's Travel Center LLC 2440 Raphine Rd. Raphine, VA 24472	1. 2.Travel Plaza 3.Raphine, VA	11/14/2014	\$500.00	\$500.00
Wilson, Murphy P.O. Box 32 Bacova, VA 24412	1.A. Morton Thomas and Associates, Inc. 2.Vice-President 3.Bacova, Virginia	10/02/2014	\$250.00	\$250.00
Total This Period			\$24,610.00	

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
Effinger Volunteer Fire Department 2824 Collierstown Road Lexington, VA 24450	Effinger Firehouse advertising	Ben Cline	07/01/2014	\$35.00
Manley Signs P.O. Box 11721 Lynchburg, VA 24506	Campaign signs	Ben Cline	07/01/2014	\$65.00
Printing Express 21 Warehouse Rd Harrisonburg, VA 22801	printing services	Ben Cline	07/01/2014	\$2,015.86
Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002	phone bill	Ben Cline	07/02/2014	\$189.42
USPS 100 Lee Avenue Lexington, VA 24450	Post office box rental	Ben Cline	07/25/2014	\$58.00
Hepner, Melanie 360 Blue Stone Hills Drive Harrisonburg, VA 22801	Campaign work	Ben Cline	07/31/2014	\$2,500.00
Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002	phone bill	Ben Cline	08/02/2014	\$184.98
Rockbridge Livestock Supporters 535 Decatur Rd Fairfield, VA 24435	Sponsorship of 4-H Cattle Sale	Ben Cline	08/15/2014	\$250.00
Sixth District GOP Women Annual Retreat 611 Fairview Circle Woodstock, VA 22664	Program Advertisement	Ben Cline	08/15/2014	\$50.00
Hepner, Melanie 360 Blue Stone Hills Drive Harrisonburg, VA 22801	Campaign work	Ben Cline	08/30/2014	\$2,500.00
Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002	phone bill	Ben Cline	09/02/2014	\$187.13
James Allen Printing 145 E. Midland Trail Lexington, VA 24450	Printing services	Ben Cline	09/04/2014	\$1,082.88
USPS 100 Lee Avenue Lexington, VA 24450	Postage	Ben Cline	09/04/2014	\$732.33

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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
Full Circle Catering 20 Swink Lane Lexington, VA 24450	Event catering	Ben Cline	09/30/2014	\$745.00
Buena Vista Volunteer Fire Department 2010 Sycamore Avenue Buena Vista, VA 24416	Rent	Ben Cline	10/01/2014	\$100.00
Hepner, Melanie 360 Blue Stone Hills Drive Harrisonburg, VA 22801	Campaign work	Ben Cline	10/01/2014	\$2,500.00
Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002	phone bill	Ben Cline	10/02/2014	\$187.15
Botetourt County GOP 2847 Country Club Road Troutville, VA 24175	Dinner Sponsorship	Ben Cline	10/10/2014	\$250.00
Hepner, Melanie 360 Blue Stone Hills Drive Harrisonburg, VA 22801	Campaign work	Ben Cline	10/31/2014	\$2,500.00
Buena Vista Volunteer Fire Department 2010 Sycamore Avenue Buena Vista, VA 24416	Rent	Ben Cline	11/01/2014	\$100.00
Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002	phone bill	Ben Cline	11/02/2014	\$184.99
Virginia Line Media 221 Ross Road Henrico, VA 23229	Radio program sponsorship	Ben Cline	11/21/2014	\$500.00
Hepner, Melanie 360 Blue Stone Hills Drive Harrisonburg, VA 22801	Campaign work	Ben Cline	11/26/2014	\$2,500.00
Buena Vista Volunteer Fire Department 2010 Sycamore Avenue Buena Vista, VA 24416	Rent	Ben Cline	12/01/2014	\$100.00
Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002	phone bill	Ben Cline	12/02/2014	\$184.99
Hepner, Melanie 360 Blue Stone Hills Drive Harrisonburg, VA 22801	Campaign work	Ben Cline	12/23/2014	\$2,500.00

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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 Wireless P.O. Box 25505 Lehigh Valley, PA 18002	phone bill	Ben Cline	12/31/2014	\$184.99
Total This Period				\$22,387.72

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]	43	\$24,610.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	38	\$1,860.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	81		\$26,470.00
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]		\$22,387.72	
10. Total [add lines 7, 8 and 9]			\$22,387.72
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]		\$38,270.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$26,470.00		
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		\$26,470.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$64,740.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$22,387.72		
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]			\$22,387.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$42,352.91
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		\$26,639.56	
22. Previous Receipts [Line 24 from last report]	\$10,264.45		
23. Receipts from Current Reporting Previous [Line 17d above]	\$26,470.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$36,734.45	
25. Total Funds Available [Add lines 21 and 24]			\$63,374.01
26. Previous Disbursements [Line 28 from last report]	\$13,614.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$22,387.72		
28. Total Disbursements this Election Cycle			\$36,002.28
29. Ending Balance			\$27,371.73