

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

Reporting Period: 05/30/2013 Through: 06/30/2013

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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
Capital One Services P. O. Box 85508 Richmond, VA 23285	1. 2.financial services 3.Richmond, VA	06/25/2013	\$1,000.00	\$2,000.00
Medical Society of Virginia PAC 2924 Emerywood Parkway Ste 300 Richmond, VA 23294	1. 2.PAC 3.Richmond, VA	06/25/2013	\$1,500.00	\$3,000.00
Perkins, Janet K 1080 Maury River Road Lexington, VA 24450	1.ACRC 2.Management 3.Lexington, VA	05/30/2013	\$100.00	\$200.00
Ricks, William 607 South Main St. Lexington, VA 24450	1.n/a 2.Retired 3.n/a	05/30/2013	\$150.00	\$150.00
Shrack, William D 145 Adair Hill Rd. Rockbridge Baths, VA 24473	1.n/a 2.Retired 3.n/a	05/30/2013	\$250.00	\$250.00
Smith, Howard 1407 Springs Branch Road Lexington, VA 24450	1. 2.Ret. 3.	06/11/2013	\$100.00	\$150.00
The Good Fund P. O. Box 3404 Alexandria, VA 22302	1. 2.PAC 3.Alexandrai, VA	06/06/2013	\$500.00	\$1,000.00
Virginia Society of Anesthesiologists 200 South 10th Street Ste 1600 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/11/2013	\$500.00	\$1,000.00
Virginia Trial Lawyers 700 East Main Street Ste 1400 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/28/2013	\$2,000.00	\$4,000.00
Wal Pac 702 SW 8th Street Bentonville, AR 72716	1. 2.PAC 3.Bentonville, AR	06/20/2013	\$500.00	\$1,000.00
Total This Period			\$6,600.00	

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
USPS 100 Lee Avenue Lexington, VA 24450	Postage	Ben Cline	05/30/2013	\$561.00
Manley, Nicole 121 Holmes Court Lynchburg, VA 24501	Reimbursements	Ben Cline	06/01/2013	\$375.00
Myers, Ashley Dawn 87 Indian Trail Road Penn Laird, VA 22846	Campaign work	Ben Cline	06/01/2013	\$1,000.00
Printing Express 21 Warehouse Rd Harrisonburg, VA 22801	lapels and bumpers	Ben Cline	06/01/2013	\$632.97
VerizonWireless P O Box 25505 Lehigh Valley, PA 18002	Phone/internet	Ben Cline	06/02/2013	\$195.67
Myers, Ashley Dawn 87 Indian Trail Road Penn Laird, VA 22846	Reimbursements	Ben Cline	06/05/2013	\$722.97
Sawyer, Chase 2474 Magnolia Avenue 108 Buena Vista, VA 24416	Campaign work	Ben Cline	06/05/2013	\$1,000.00
Printing Express 21 Warehouse Rd Harrisonburg, VA 22801	Printing/postage	Ben Cline	06/07/2013	\$3,048.01
Printing Express 21 Warehouse Rd Harrisonburg, VA 22801	Printing/postage	Ben Cline	06/09/2013	\$2,059.02
USPS 100 Lee Avenue Lexington, VA 24450	Postage	Ben Cline	06/18/2013	\$211.00
Total This Period				\$9,805.64

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	\$6,600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$625.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$7,225.00
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]		\$9,805.64	
10. Total [add lines 7, 8 and 9]			\$9,805.64
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]		\$46,064.02	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,225.00		
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		\$7,225.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$53,289.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,805.64		
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]			\$9,805.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$43,483.38
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		\$28,026.58	
22. Previous Receipts [Line 24 from last report]	\$83,234.41		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,225.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$90,459.41	
25. Total Funds Available [Add lines 21 and 24]			\$118,485.99
26. Previous Disbursements [Line 28 from last report]	\$65,196.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,805.64		
28. Total Disbursements this Election Cycle			\$75,002.61
29. Ending Balance			\$43,483.38