

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

Reporting Period: 10/24/2013 Through: 11/28/2013  
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| Schedule A: Direct Contributions Over \$100                                             | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor                              |                                                                                                                                                                    |               |                          |                   |
| Anderson Finanical Services<br>3440 Preston Ridge Rd<br>Ste 500<br>Alpharetta, GA 30005 | 1.<br>2.title lending<br>3.Lynchburg, VA                                                                                                                           | 11/19/2013    | \$1,000.00               | \$1,500.00        |
| Anthem Blue Cross and Blue Shield<br>P O Box 27401<br>Richmond, VA 23279                | 1.<br>2.insurance<br>3.Richmond, VA                                                                                                                                | 11/19/2013    | \$1,000.00               | \$1,500.00        |
| Delta Dental<br>4607 Kellywood Dr<br>Glen Allen, VA 23060                               | 1.<br>2.insurance<br>3.Glen Allen, VA                                                                                                                              | 11/19/2013    | \$250.00                 | \$750.00          |
| Dominion PAC<br>P O Box 26666<br>Richmond, VA 23261                                     | 1.<br>2.PAC<br>3.Richmond, VA                                                                                                                                      | 11/19/2013    | \$1,000.00               | \$2,500.00        |
| Exxon Mobil Corporation<br>3225 Gallows Road<br>Fairfax, VA 22037                       | 1.<br>2.oil<br>3.Houston, TX                                                                                                                                       | 11/19/2013    | \$250.00                 | \$650.00          |
| Facebook, Inc.<br>1601 Willow Road<br>Menlo Park, CA 94025                              | 1.<br>2.Internet<br>3.Menlo Park, CA                                                                                                                               | 11/19/2013    | \$500.00                 | \$500.00          |
| Lexington LifeCare Corp.<br>5310 ValleyPark Drive<br>Suite 100<br>Roanoke, VA 24019     | 1.<br>2.Medical services<br>3.Roanoke, VA                                                                                                                          | 11/19/2013    | \$250.00                 | \$250.00          |
| Metis Services, Inc.<br>308 Market Street, SE<br>Suite 1<br>Roanoke, VA 24011           | 1.<br>2.Media services<br>3.Roanoke, VA                                                                                                                            | 11/19/2013    | \$500.00                 | \$500.00          |
| Ortho PAC<br>28 North 8th St.<br>FL 2<br>Richmond, VA 23219                             | 1.<br>2.PAC<br>3.Richmond, VA                                                                                                                                      | 11/19/2013    | \$250.00                 | \$750.00          |
| TitleMax<br>2481 Cobb Parkway<br>Smyrna, GA 30080                                       | 1.<br>2.financial services<br>3.Richmond, VA                                                                                                                       | 11/19/2013    | \$500.00                 | \$1,000.00        |
| Virginia Beer Wholesalers Association<br>17 East Cary Street<br>Richmond, VA 23219      | 1.<br>2.PAC<br>3.Richmond, VA                                                                                                                                      | 11/19/2013    | \$750.00                 | \$1,250.00        |
| Virginia Chiropractic PAC<br>210 South Main St<br>Amherst, VA 24521                     | 1.<br>2.PAC<br>3.Afton, VA                                                                                                                                         | 11/19/2013    | \$500.00                 | \$1,000.00        |

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Virginia Commissioners of Revenue PAC<br>2400 Washington Avenue<br>Newport News, VA 23607                 | 1.<br>2.PAC<br>3.Richmond, VA                                                                                                                                      | 11/19/2013    | \$250.00                 | \$250.00          |
| Virginia Optometric Association<br>118 N. 8th Street<br>Richmond, VA 23219                                | 1.<br>2.PAC<br>3.Richmond, VA                                                                                                                                      | 11/19/2013    | \$500.00                 | \$1,000.00        |
| Virginia Physical Therapy Association<br>11907 Henderson Ct.<br>Clifton, VA 20124                         | 1.<br>2.PAC<br>3.Clifton, VA                                                                                                                                       | 11/19/2013    | \$250.00                 | \$250.00          |
| Virginia REALTOR PAC<br>10231 Telegraph Road<br>Glen Allen, VA 23059                                      | 1.<br>2.PAC<br>3.Glen Allen, VA                                                                                                                                    | 11/19/2013    | \$1,000.00               | \$2,000.00        |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$8,750.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address                                        | Item or Service  | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-------------------------------------------------------------------------------------------------------|------------------|----------------------------------------------|------------------------|----------------|
| Friends of Barbara Comstock<br>PO Box 6171<br>McLean, VA 22106                                        | contribution     | Ben Cline                                    | 10/30/2013             | \$1,000.00     |
| Rockbridge Area Republican Committee<br>P. O. Box 1101<br>Lexington, VA 24450                         | contribution     | Ben Cline                                    | 10/30/2013             | \$500.00       |
| Tucker for Supervisor<br>713 Indian Creek Road<br>Amherst, VA 24521                                   | contribution     | Ben Cline                                    | 11/01/2013             | \$250.00       |
| Verizon Wireless<br>P.O. Box 25505<br>Lehigh Valley, PA 18002                                         | phone service    | Ben Cline                                    | 11/07/2013             | \$187.01       |
| RTG Group<br>7156 Bluebonnet Blvd.<br>Baton Rouge, LA 70810                                           | database hosting | Ben Cline                                    | 11/14/2013             | \$105.00       |
| College Republican Federation of Virginia<br>3900 Richmond Ln.<br>Apartment F<br>Blacksburg, VA 24060 | contribution     | Ben Cline                                    | 11/22/2013             | \$250.00       |
| Total This Period                                                                                     |                  |                                              |                        | \$2,292.01     |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|----------------------------------------------------------------|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 16                             | \$8,750.00    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 0                              | \$0.00        |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>                                                | <b>16</b>                      |               | <b>\$8,750.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 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]                                   |                                | \$2,292.01    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$2,292.01</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |

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|                                                                            |              |                    |                     |
|----------------------------------------------------------------------------|--------------|--------------------|---------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |              |                    |                     |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |              | <b>\$35,764.72</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                    |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$8,750.00   |                    |                     |
| 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               |              | \$8,750.00         |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |              |                    | <b>\$44,514.72</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                    |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$2,292.01   |                    |                     |
| 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]                        |              |                    | \$2,292.01          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                    | <b>\$42,222.71</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00       |                    |                     |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |              |                    |                     |
| 21. Balance at Start of Election Cycle                                     |              | \$28,026.58        |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$110,166.45 |                    |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$8,750.00   |                    |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$118,916.45       |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                    | <b>\$146,943.03</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$102,428.31 |                    |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$2,292.01   |                    |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                    | <b>\$104,720.32</b> |
| <b>29. Ending Balance</b>                                                  |              |                    | <b>\$42,222.71</b>  |