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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
Alpha Natural Resources P. O. Box 16429 Bristol, VA 24209	1. 2.mining 3.Bristol, VA	06/24/2014	\$1,000.00	\$1,000.00
Check Into Cash of Virginia, LLC 201 Keith Street SW Suite 80 Cleveland, TN 37311	1. 2.LLC 3.Cleveland, TN	06/24/2014	\$500.00	\$500.00
Christian & Darton, LLP 909 E. Main Street Suite 1200 Richmond, VA 23219	1. 2.attorneys 3.Richmond, VA	06/24/2014	\$250.00	\$250.00
DocPac of Virginia 185 Greenwood Rd Napa, CA 94558	1. 2.PAC 3.Napa, CA	06/24/2014	\$500.00	\$500.00
Dominion PAC P O Box 26666 Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	06/24/2014	\$1,000.00	\$1,000.00
Engineering Companies of Virginia 8600 Mayland Drive Richmond, VA 23294	1. 2.PAC 3.Richmond, Virginia	06/24/2014	\$500.00	\$500.00
Majority Leader PAC P. O. Box 1205 Colonial Hei, VA 23834	1. 2.PAC 3.Colonial Heights, VA	06/24/2014	\$1,000.00	\$1,000.00
Newport News Shipbuilding 4101 Washington Ave Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News, VA	06/24/2014	\$1,000.00	\$1,000.00
Reed Smith LLP 901 East Byrd Street Suite 1700 Richmond, VA 23219-4068	1. 2.PAC 3.Richmond, VA	06/24/2014	\$250.00	\$250.00
Verizon Good Government 703 East Grace St. Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/24/2014	\$1,000.00	\$1,000.00
Virginia Commissioners of Revenue PAC 2400 Washington Avenue Newport News, VA 23607	1. 2.PAC 3.Richmond, VA	01/02/2014	\$250.00	\$250.00
Virginia Manufactured and Modular Housing Association 8413 Patterson Avenue Richmond, VA 23229	1. 2.PAC 3.Richmond, Virginia	06/24/2014	\$250.00	\$250.00

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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
Virginia Natural Gas, Inc. 544 South Independence Blvd. Virginia Beach, VA 23452	1. 2.PAC 3.Virginia Beach, VA	06/24/2014	\$1,000.00	\$1,000.00
Virginia REALTOR PAC 10231 Telegraph Road Glen Allen, VA 23059	1. 2.PAC 3.Glen Allen, VA	06/24/2014	\$250.00	\$250.00
Virginia Sheriffs' Association 701 E. Franklin Street Ste 706 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/24/2014	\$500.00	\$500.00
Virginia State Police Association 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.PAC 3.Richmond, VA	06/24/2014	\$250.00	\$250.00
Williams Mullen P. O. Box 1320 Richmond, VA 23218	1. 2.attorneys 3.Richmond, VA	06/24/2014	\$500.00	\$500.00
Total This Period			\$10,000.00	

Ben Cline for Virginia House of Delegates

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Hunton and Williams, LLP 951 East Byrd Street Richmond, VA 23219-4074	1. 2. PAC 3. Richmond, Virginia 4. breakfast host 5. Actual Cost	06/24/2014	\$264.45	\$264.45
Total This Period			\$264.45	

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No Schedule C results to display.				

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Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
phone bill	Ben Cline	01/01/2014	\$184.84
advertisement	Ben Cline	01/06/2014	\$138.00
phone bill	Ben Cline	02/01/2014	\$185.03
contribution	Ben Cline	02/20/2014	\$1,000.00
phone bill	Ben Cline	03/01/2014	\$185.01
printing	Ben Cline	03/11/2014	\$2,609.15
contribution	Ben Cline	03/25/2014	\$250.00
phone bill	Ben Cline	04/01/2014	\$185.01
reimbursement for database hosting fee	Ben Cline	04/22/2014	\$105.00
reimbursement for email service registration	Ben Cline	04/22/2014	\$330.00
reimbursement for printing expenses	Ben Cline	04/22/2014	\$42.12
database hosting	Ben Cline	04/22/2014	\$105.00
telecommunications services	Ben Cline	04/23/2014	\$2,208.69
	phone bill advertisement phone bill contribution phone bill printing contribution phone bill reimbursement for database hosting fee reimbursement for email service registration reimbursement for printing expenses database hosting	Item or Service Person Authorizing Expenditure phone bill Ben Cline Ben Cline Ben Cline	Item or Service Name of Person Authorizing Expenditure

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Verizon Wireless Ben Cline 05/01/2014 \$185.04 P.O. Box 25505 phone bill Lehigh Valley, PA 18002 Draft Diamond Club P.O. Box 249 advertising Ben Cline 05/10/2014 \$200.00 Stuarts Draft, VA 24477 Hepner, Melanie 360 Blue Stone Hills Drive campaign work Ben Cline 05/31/2014 \$2,500.00 Harrisonburg, VA 22801 Verizon Wireless P.O. Box 25505 phone bill Ben Cline 06/01/2014 \$187.22 Lehigh Valley, PA 18002 Lynchburg GOP P.O. Box 4565 contribution Ben Cline 06/22/2014 \$250.00 Lynchburg, VA 24502 Hepner, Melanie 360 Blue Stone Hills Drive \$2,500.00 Ben Cline 06/30/2014 campaign work Harrisonburg, VA 22801 Total This Period \$13,350.11

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$10,000.00	
2. Schedule B [Over \$100]	1	\$264.45	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$10,264.45
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]		\$264.45	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$13,350.11	
10. Total [add lines 7, 8 and 9]			\$13,614.56
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]		\$41,620.74	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,264.45		
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		\$10,264.45	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$51,885.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,614.56		
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]			\$13,614.56
19. Ending Balance [Subtract Line 18b from Line 17e]			\$38,270.63
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		\$41,620.74	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,264.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,264.45	
25. Total Funds Available [Add lines 21 and 24]			\$51,885.19
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,614.56		
28. Total Disbursements this Election Cycle			\$13,614.56
29. Ending Balance			\$38,270.63