

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

Reporting Period: 04/01/2015 Through: 05/27/2015

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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
Altria 6601 W Broad Street Richmond, VA 23230	1. 2.Manufacturer 3.Richmond, VA	05/27/2015	\$1,000.00	\$3,000.00
Berkstresser, Robert J. 2516 North Lee Highway Lexington, VA 24450	1.Lee Hi Travel Plaza 2.businessman 3.Lexington, VA	05/27/2015	\$1,000.00	\$1,000.00
Capital One Services P. O. Box 85508 Richmond, VA 23285	1. 2.financial services 3.Richmond, VA	05/27/2015	\$500.00	\$500.00
Carver, Lyle 250 Sugar Mill Drive Amherst, VA 24521	1.County of Amherst 2.attorney 3.Amherst, VA	05/17/2015	\$250.00	\$250.00
Comcast One Comcast Center, 1701 JFK Blvd Philadelphia, PA 19103	1. 2.communications 3.Philadelphia, PA	05/27/2015	\$500.00	\$1,500.00
Delta Dental 4607 Kellywood Dr Glen Allen, VA 23060	1. 2.insurance 3.Glen Allen, VA	04/02/2015	\$500.00	\$500.00
Dominion PAC P O Box 26666 Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	05/27/2015	\$1,000.00	\$2,000.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607	1. 2.shipbuilding 3.Newport News, VA	05/27/2015	\$1,000.00	\$1,000.00
Hunton and Williams, LLP 951 East Byrd Street Richmond, VA 23219-4074	1. 2.PAC 3.Richmond, Virginia	05/27/2015	\$1,000.00	\$1,264.45
Lexington LifeCare Corp. 5310 ValleyPark Drive Suite 100 Roanoke, VA 24019	1. 2.Medical services 3.Roanoke, VA	05/27/2015	\$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	05/27/2015	\$500.00	\$1,000.00
Rocovich, John 5264 Falcon Ridge Road, SW Roanoke, VA 24018	1.Moss and Rocovich, LLC 2.attorney 3.Roanoke, VA	05/17/2015	\$5,000.00	\$5,000.00

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Rocovich, Sue Ellen 5264 Falcon Ridge Road Roanoke, VA 24018	1.N/A 2.retired 3.N/A	05/17/2015	\$5,000.00	\$5,000.00
Shober, Eva Lee H. 172 Shober Lane Monroe, VA 24574	1.N/A 2.Retired 3.N/A	05/17/2015	\$250.00	\$250.00
Suntrust Bank P.O. Box 26665 Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	05/27/2015	\$750.00	\$750.00
The Good Fund P. O. Box 6572 Springfield, VA 22150	1. 2.PAC 3.Alexandria, VA	05/27/2015	\$1,000.00	\$1,000.00
TitleMax 2481 Cobb Parkway Smyrna, GA 30080	1. 2.financial services 3.Richmond, VA	05/27/2015	\$1,000.00	\$2,000.00
Virginia Cable Telecommunications Association 1001 East Broad Street Suite 210	1. 2.PAC 3.Richmond, VA	05/27/2015	\$1,000.00	\$1,000.00
Virginia Forest Resources PAC 3808 Augusta Avenue Richmond, VA 23230	1. 2.PAC 3.Richmond, VA	04/02/2015	\$250.00	\$250.00
Virginia Manufactured and Modular Housing Association 8413 Patterson Avenue Richmond, VA 23229	1. 2.PAC 3.Richmond, Virginia	05/27/2015	\$250.00	\$500.00
Virginia Retail Federation 5101 Monument Ave Richmond, VA 23230	1. 2.PAC 3.Richmond, VA	05/27/2015	\$500.00	\$750.00
Virginia State Farm Agents and Employees PAC 1318 Jamestown Road Suite 103	1. 2.PAC 3.Williamsburg, VA	05/27/2015	\$250.00	\$250.00
Virginia Trial Lawyers 919 East Main Street Ste 620 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/27/2015	\$1,000.00	\$2,000.00
Williams, Paul T. 170 Burford Farm Road Monroe, VA 24574	1.self 2.Farming 3.Monroe, VA	05/17/2015	\$130.00	\$130.00

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Total This Period			\$24,630.00	

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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
Virginia Automobile & Truck Dealers P O Box 5407 Richmond, VA 23220	1. 2. PAC 3. Richmond, VA 4. event catering 5. Actual Cost	04/10/2015	\$324.50	\$324.50
Total This Period			\$324.50	

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
Hepner, Melanie 360 Blue Stone Hills Drive Harrisonburg, VA 22801	campaign work	Ben Cline	04/01/2015	\$1,250.00
Strategic Campaign Group 191 Main Street Suite 310 Annapolis, MD 21401	telephone conferencing services	Ben Cline	04/03/2015	\$1,940.64
Stuarts Draft Diamond Club PO Box 249 Stuarts Draft, VA 24477	advertising	Ben Cline	04/21/2015	\$400.00
Total This Period				\$3,590.64

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]	24	\$24,630.00	
2. Schedule B [Over \$100]	1	\$324.50	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$1,515.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	46		\$26,469.50
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]		\$324.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,590.64	
10. Total [add lines 7, 8 and 9]			\$3,915.14
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]		\$30,053.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$26,469.50		
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		\$26,469.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$56,523.12
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,915.14		
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]			\$3,915.14
19. Ending Balance [Subtract Line 18b from Line 17e]			\$52,607.98
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]	\$47,184.45		
23. Receipts from Current Reporting Previous [Line 17d above]	\$26,469.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$73,653.95	
25. Total Funds Available [Add lines 21 and 24]			\$115,274.69
26. Previous Disbursements [Line 28 from last report]	\$58,751.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,915.14		
28. Total Disbursements this Election Cycle			\$62,666.71
29. Ending Balance			\$52,607.98