Virginia Association of Health Plans (PAC-12-00623)	Reporting Period: 04/01/2017 Through: 06/30/2017 Page: 1 of 11
No Schedule A results to display.	

Virginia Association of Health Plans (PAC-12-00623)	Reporting Period: 04/01/2017 Through: 06/30/2017 Page: 2 of 11		
No Schedule B results to display.			

Virginia Association of Health Plans (PAC-12-00623)	Reporting Period: 04/01/2017 Through: 06/30/2017 Page: 3 of 11
No Schedule C results to display.	

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Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Friends of Glen Sturtevant, Glen PO Box 2535 campaign expenditure Doug Gray 04/11/2017 \$500.00 Midlothian, VA 23113 Sickles for Delegate PO Box 10628 Doug Gray 04/11/2017 \$500.00 campaign expenditure Alexandria, VA 22310 McPike for Senate, Jeremy PO Box 2819 campaign expenditure Doug Gray 04/12/2017 \$500.00 Woodbridge, VA 22195 Byron for Delegate 523 Leesville Rd campaign expenditure Doug Gray 05/15/2017 \$1,000.00 Lynchburg, VA 24502 Jones, Friends of S. Chris \$1,000.00 P. O. Box 5059 campaign expenditure Doug Gray 05/15/2017 Suffolk, VA 23435 Orrock, Bobby PO Box 458 Doug Gray \$500.00 05/15/2017 campaign expenditure Thornburg, VA 22565 Cosgrove for Senate PO Box 15483 05/17/2017 \$500.00 campaign expenditure Doug Gray Chesapeake, VA 23328 Friends of Jackson Miller \$1,000.00 PO Box 10072 Doug Gray 05/17/2017 campaign expenditure Manassas, VA 20108 Marsden for Senate, David PO Box 10889 \$500.00 campaign expenditure Doug Gray 05/17/2017 Burke, VA 22009 Orrock, Bobby \$500.00 PO Box 458 campaign expenditure Doug Gray 05/17/2017 Thornburg, VA 22565 Spruill for Senate, Lionell PO Box 5403 Doug Gray \$500.00 campaign expenditure 05/17/2017 Chesapeake, VA 23324 Barker, George \$1,000.00 PO Box 10527 campaign expenditure Doug Gray 05/31/2017 Alexandria, VA 22310 Chafin for Senate, Ben PO Box 1210 campaign expenditure Doug Gray 05/31/2017 \$1,000.00 Lebanon, VA 24266

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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
Danny Marshall for Delegate P.O. Box 439 Danville, VA 24543	campaign expenditure	Doug Gray	05/31/2017	\$500.00
Dunnavant for Senate, Siobhan 8905-B Three Chopt Rd. Henrico, VA 23229	campaign expenditure	Doug Gray	05/31/2017	\$1,000.00
Friends of Chris Stolle, Chris PO Box 5429 Virginia Beach, VA 23471	campaign expenditure	Doug Gray	05/31/2017	\$500.00
Friends of Lamont Bagby, Lamont PO Box 958 Richmond, VA 23227	campaign expenditure	Doug Gray	05/31/2017	\$500.00
Landes for Delegate PO Box 12 Verona, VA 24482	campaign expenditure	Doug Gray	05/31/2017	\$1,000.00
Northam for Governor PO Box 597 Richmond, VA 23218	campaign expenditure	Doug Gray	05/31/2017	\$1,000.00
Pogge, Brenda PO Box 1386 Yorktown, VA 23692	campaign expenditure	Doug Gray	05/31/2017	\$250.00
Stuart for Senate, Richard PO Box 1146 Montross, VA 22520	campaign expenditure	Doug Gray	05/31/2017	\$500.00
Suetterlein, David PO Box 20237 Roanoke, VA 24018	campaign expenditure	Doug Gray	06/19/2017	\$500.00
Jones, Friends of S. Chris P. O. Box 5059 Suffolk, VA 23435	campaign expenditure	Doug Gray	06/27/2017	\$1,000.00
Bell, Dickie PO Box 239 Staunton, VA 24402	campaign expenditure	Doug Gray	06/29/2017	\$500.00
Lucas Campaign Fund, Louise PO Box 700 Portsmouth, VA 23705	campaign expenditure	Doug Gray	06/29/2017	\$1,000.00
Yancey for Delegate, David PO Box 1163 Newport News, VA 23601	campaign expenditure	Doug Gray	06/29/2017	\$500.00
	1			

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Schedule D: Expenditures
Person or Company Paid and Address

Item or Service

Name of Person Authorizing Expenditure

Total This Period

Name of Person Authorizing Expenditure

Name of Person Authorizing Expenditure

\$17,750.00

Virginia Association of Health Plans (PAC-12-00623)	Reporting Period: 04/01/2017 Through: Page:	06/30/2017 7 of 11
No Schedule E-1 results to display.		

Virginia Association of Health Plans (PAC-12-00623)	Reporting Period: 04/01/2017 Through: (Page:	06/30/2017 8 of 11
No Schedule E-2 results to display.		

Virginia Association of Health Plans (PAC-12-00623)	Reporting Period: 04/01/2017 Through: 06/30/2017 Page: 9 of 11
No Schedule F results to display.	

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$17,750.00 10. Total [add lines 7, 8 and 9] \$17,750.00 **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

Virginia Association of Health Plans

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$48,728.02	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$48,728.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,750.00		
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]			\$17,750.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$30,978.02
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		\$49,478.02	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$49,478.02
26. Previous Disbursements [Line 28 from last report]	\$750.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,750.00		
28. Total Disbursements this Election Cycle			\$18,500.00
29. Ending Balance			\$30,978.02