Virginia Association of Health Plans
(PAC-12-00623)

Reporting Period: 10/01/2017 Through: 12/31/2017
Page: 1 of 10

No Schedule A results to display.

rginia Association of Health Plans	Reporting Period: 10/01/2017 Through: 12/31/2017		
AC-12-00623)	Page: 2 of 10		
No Schedule B results to display.			

Virginia Association of Health Plans (PAC-12-00623)	Reporting Period: 10/01/2017 Through: 12/31/2017 Page: 3 of 10
No Schedule C results to display.	

Virginia Association of Health Plans (PAC-12-00623)

Reporting Period: 10/01/2017 Through: 12/31/2017 Page: 4 of 10

(PAC-12-00623)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Howell, Janet PO Box 2608 Reston, VA 20195	campaign expenditure	Doug Gray	10/04/2017	\$1,000.00
Lewis, Lynwood P.O. Box 760 Accomac, VA 23301	campaign expenditure	Doug Gray	10/04/2017	\$500.00
McPike for Senate, Jeremy PO Box 2819 Woodbridge, VA 22195	campaign expenditure	Doug Gray	10/10/2017	\$250.00
Obenshain for Senate PO Box 555 Harrisonburg, VA 22803	campaign expenditure	Doug Gray	10/20/2017	\$500.00
Wagner, Frank P.O. Box 68008 Virginia Beach, VA 23471	campaign expenditure	Doug Gray	10/23/2017	\$1,500.00
Northam for Governor PO Box 597 Richmond, VA 23218	campaign expenditure	Doug Gray	10/25/2017	\$1,000.00
Brewer, Friends of Emily P.O. Box 5 Smithfield, VA 23431	campaign expenditure	Doug Gray	12/08/2017	\$250.00
Delaney, Karrie P.O. Box 230542 Centreville, VA 20120	campaign expenditure	Doug Gray	12/08/2017	\$250.00
Filler-Corn, Eileen P.O. Box 523082 Springfield, VA 22152	campaign expenditure	Doug Gray	12/08/2017	\$500.00
Hurst, Chris P.O. Box 11389 Blacksburg, VA 24062	campaign expenditure	Doug Gray	12/08/2017	\$250.00
Jones, Friends of Jay P.O. Box 2892 Norfolk, VA 23501	campaign expenditure	Doug Gray	12/08/2017	\$250.00
Peace, Chris P.O. Box 819 Mechanicsville, VA 23111	campaign expenditure	Doug Gray	12/08/2017	\$500.00
Reid, for Delegate P.O. Box 4132 Ashburn, VA 20148	campaign expenditure	Doug Gray	12/08/2017	\$250.00

Virginia Association of Health Plans

Reporting Period: 10/01/2017 Through: 12/31/2017 Page: 5 of 10

(PAC-12-00623)			rage.	5 01 10
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Robinson, Roxann 9409 Hull Street Rd. Suite F-1 Richmond, VA 23236	campaign expenditure	Doug Gray	12/08/2017	\$250.00
Sickles for Delegate PO Box 10628 Alexandria, VA 22310	campaign expenditure	Doug Gray	12/08/2017	\$500.00
VanValkenburg, for Delegate P.O. Box 28782 Henrico, VA 23228	campaign expenditure	Doug Gray	12/08/2017	\$250.00
Ward, Jeion P.O. Box 7310 Hampton, VA 23666	campaign expenditure	Doug Gray	12/08/2017	\$500.00
Hope, Patrick PO Box 3148 Arlington, VA 22203	campaign expenditure	Doug Gray	12/13/2017	\$250.00
Boysko, Jennifer PO Box 247 Herndon, VA 20172	campaign expenditure	Doug Gray	12/18/2017	\$250.00
Watts, for Delegate 8717 Mary Lee Ln. Annandale, VA 22003	campaign expenditure	Doug Gray	12/18/2017	\$250.00
Tyler for Delegate 25359 Blue Star Hwy Jarratt, VA 23867	campaign expenditure	Doug Gray	12/20/2017	\$500.00
Total This Period	·			\$9,750.00

Virginia Association of Health Plans (PAC-12-00623)	Reporting Period: 10/01/2017 Through: Page:	12/31/2017 6 of 10
No Schedule E-1 results to display.		

irginia Association of Health Plans PAC-12-00623)	Reporting Period: 10/01/2017 Through: 12/31/2017 Page: 7 of 10		
No Schedule E-2 results to display.			

Virginia Association of Health Plans
(PAC-12-00623)

Reporting Period: 10/01/2017 Through: 12/31/2017
Page: 8 of 10

No Schedule F results to display.

Virginia Association of Health Plans (PAC-12-00623)

Reporting Period: 10/01/2017 Through: 12/31/2017 Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
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	
5. Total	0		\$0.00
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]		\$9,750.00	
10. Total [add lines 7, 8 and 9]			\$9,750.00
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	
15. Ending loan balance			\$0.00

**Virginia Association of Health Plans** (PAC-12-00623)

29. Ending Balance

Reporting Period: 10/01/2017 Through: 12/31/2017 Page: 10 of 10

\$32,478.02

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$42,228.02 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 \$0.00 [Line 6 of Schedule G] 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] \$42,228.02 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$9,750.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$9,750.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$32,478.02 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$49,478.02 21. Balance at Start of Election Cycle \$23,000.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$0.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$23,000.00 25. Total Funds Available [Add lines 21 and 24] \$72,478.02 26. Previous Disbursements [Line 28 from last report] \$30,250.00 27. Disbursements from Current Reporting Period \$9,750.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$40,000.00