

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 01/01/2012 Through: 03/31/2012
Page: 4 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bell, Dickie PO Box 239 Staunton, VA 24402	campaign contribution	Doug Gray	01/09/2012	\$500.00
Black, Dick PO Box 650370 Sterling, VA 20165	campaign contribution	Doug Gray	01/09/2012	\$500.00
Carrico, Bill PO Box 949 Fries, VA 24330	campaign contribution	Doug Gray	01/09/2012	\$500.00
Comstock, Barbara PO Box 6171 Mc Lean, VA 22106	campaign contribution	Doug Gray	01/09/2012	\$500.00
Cosgrove, John 832 Amy Marie Ln Chesapeake, VA 23322	campaign contribution	Doug Gray	01/09/2012	\$1,000.00
Cox, Kirk 131 Old Brickhouse Ln Colonial Heights, VA 23834	campaign contribution	Doug Gray	01/09/2012	\$1,500.00
Democratic Party, Commonwealth Victory Fund 1710 E Franklin St Fl 2	caucus event	Doug Gray	01/09/2012	\$1,000.00
Democratic Party, Virginia Senate Caucus 1710 E Franklin St FL 2 Richmond, VA 23223	caucus event	Doug Gray	01/09/2012	\$1,000.00
Garrett, Scott 2255 Langhorne Rd STE 4 Lynchburg, VA 24501	campaign contribution	Doug Gray	01/09/2012	\$500.00
Garrett, Tom 117 Lizzie Ln Bumpass, VA 23024	campaign contribution	Doug Gray	01/09/2012	\$500.00
Head, Chris PO Box 19130 Roanoke, VA 24019	campaign contribution	Doug Gray	01/09/2012	\$250.00
Hodges, Keith PO Box 615 Gloucester, VA 23061	campaign contribution	Doug Gray	01/09/2012	\$250.00
Hope, Patrick PO Box 3148 Arlington, VA 22203	campaign contribution	Doug Gray	01/09/2012	\$250.00

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

Reporting Period: 01/01/2012 Through: 03/31/2012
Page: 5 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hugo, Timothy PO Box 893 Centreville, VA 20122	campaign contribution	Doug Gray	01/09/2012	\$500.00
James, Matthew 25 Early Dr Portsmouth, VA 23701	campaign contribution	Doug Gray	01/09/2012	\$250.00
Landes, Steve PO Box 12 Verona, VA 24482	campaign contribution	Doug Gray	01/09/2012	\$2,500.00
Lingamfelter, Scott 5420 Lomax Way Woodbridge, VA 22193	campaign contribution	Doug Gray	01/09/2012	\$500.00
Martin, Steve 9601 Springhouse Dr Chesterfield, VA 23832	campaign contribution	Doug Gray	01/09/2012	\$500.00
Morris, Rick PO Box 128 Carrollton, VA 23314	campaign contribution	Doug Gray	01/09/2012	\$250.00
Morrissey, Joseph PO Box 1398 Richmond, VA 23218	campaign contribution	Doug Gray	01/09/2012	\$250.00
OQuinn, Israel PO Box 16325 Bristol, VA 24209	campaign contribution	Doug Gray	01/09/2012	\$250.00
Pogge, Brenda PO Box 1386 Yorktown, VA 23692	campaign contribution	Doug Gray	01/09/2012	\$500.00
Poindexter, Charles PO Box 117 Glade Hill, VA 24092	campaign contribution	Doug Gray	01/09/2012	\$500.00
Ransone, Margaret PO Box 358 Kinsale, VA 22488	campaign contribution	Doug Gray	01/09/2012	\$250.00
Republican Caucus, Virginia Senate PO Box 1697 Williamsburg, VA 23187	caucus event	Doug Gray	01/09/2012	\$2,500.00
Rust, Tom 730 Elden St Herndon, VA 20170	campaign contribution	Doug Gray	01/09/2012	\$1,000.00

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

Reporting Period: 01/01/2012 Through: 03/31/2012

Page: 6 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Saslaw, Richard PO Box 1254 Springfield, VA 22151	campaign contribution	Doug Gray	01/09/2012	\$2,500.00
Sickles, Mark PO Box 10628 Alexandria, VA 22310	campaign contribution	Doug Gray	01/09/2012	\$1,000.00
Trust, Dominion Leadership 106 Carter St Fredericksburg, VA 22405	reception	Doug Gray	01/09/2012	\$2,500.00
Tyler, Roslyn 25359 Blue Star Hwy Jarratt, VA 23867	campaign contribution	Doug Gray	01/09/2012	\$250.00
Ward, Jeion 2017 Cunningham Dr STE 209 Hampton, VA 23666	campaign contribution	Doug Gray	01/09/2012	\$1,000.00
Webert, Michael 220 Culpeper St Warrenton, VA 20186	campaign contribution	Doug Gray	01/09/2012	\$250.00
Total This Period				\$25,500.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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

Reporting Period: 01/01/2012 Through: 03/31/2012

Page: 10 of 11

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]		\$25,500.00	
10. Total [add lines 7, 8 and 9]			\$25,500.00
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)**

Reporting Period: 01/01/2012 Through: 03/31/2012
Page: 11 of 11

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$75,978.02	
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]			\$75,978.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,500.00		
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]			\$25,500.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$50,478.02
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		\$75,978.02	
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]			\$75,978.02
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,500.00		
28. Total Disbursements this Election Cycle			\$25,500.00
29. Ending Balance			\$50,478.02