

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: 04/01/2013 Through: 06/30/2013

Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cox for Delegate 131 Old Brickhouse Ln Colonial Heights, VA 23834	political contribution	Doug Gray	05/28/2013	\$1,500.00
McAuliffe for Governor PO Box 13881 Arlington, VA 22219	political contribution	Doug Gray	05/28/2013	\$2,500.00
Sickles for Delegate PO Box 10628 Alexandria, VA 22310	political contribution	Doug Gray	06/18/2013	\$1,000.00
Chris Head for Delegate PO Box 19130 Roanoke, VA 24019	political contribution	Doug Gray	06/25/2013	\$250.00
Commonwealth Victory Fund 1710 E Franklin St Floor 2 Richmond, VA 23223	caucus retreat	Doug Gray	06/25/2013	\$2,500.00
Dominion Leadership Trust 106 Carter St Fredericksburg, VA 22405	caucus retreat	Doug Gray	06/25/2013	\$3,500.00
Lee Ware for Delegate PO Box 689 Powhatan, VA 23139	political contribution	Doug Gray	06/25/2013	\$1,000.00
Lingamfelter for Delegate 5420 Lomax Way Woodbridge, VA 22193	political contribution	Doug Gray	06/25/2013	\$500.00
Massie for Delegate PO Box 114 Richmond, VA 23218	political contribution	Doug Gray	06/25/2013	\$1,000.00
Newman for Senate PO Box 480 Forest, VA 24551	political contribution	Doug Gray	06/25/2013	\$1,000.00
Steve Martin for Senate 9601 Springhouse Dr Chesterfield, VA 23832	political contribution	Doug Gray	06/25/2013	\$1,000.00
Total This Period				\$15,750.00

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]	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]		\$15,750.00	
10. Total [add lines 7, 8 and 9]			\$15,750.00
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)**

Reporting Period: 04/01/2013 Through: 06/30/2013
Page: 9 of 9

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$70,478.02	
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]			\$70,478.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,750.00		
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]			\$15,750.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$54,728.02
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		\$72,478.02	
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]			\$72,478.02
26. Previous Disbursements [Line 28 from last report]	\$2,000.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,750.00		
28. Total Disbursements this Election Cycle			\$17,750.00
29. Ending Balance			\$54,728.02