

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)**

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|----------------------|--|---------------------|-------------|
| Friends of Mark Obenshain PO Box 555 Harrisonburg, VA 22803 | campaign expenditure | Doug Gray | 11/03/2020 | \$500.00 |
| Friends of Siobhan Dunnavant, Siobhan 8905-B Three Chopt Rd. Henrico, VA 23229 | campaign expenditure | Doug Gray | 11/03/2020 | \$500.00 |
| Mike Mullin for Virginia PO Box 14011 Newport News, VA 23608 | campaign expenditure | Doug Gray | 11/03/2020 | \$500.00 |
| Newman for Senate PO Box 480 Forest, VA 24551 | campaign expenditure | Doug Gray | 11/03/2020 | \$1,000.00 |
| Friends of Kathy Byron 523 Leesville Rd Lynchburg, VA 24502 | campaign expenditure | Doug Gray | 11/30/2020 | \$1,000.00 |
| Friends of Patrick Hope, Patrick P.O. Box 3148 Arlington, VA 22203 | campaign expenditure | Doug Gray | 11/30/2020 | \$500.00 |
| Rob Bell for Delegate 2309 Finch Court Charlottesville, VA 22911 | campaign expenditure | Doug Gray | 11/30/2020 | \$500.00 |
| Helmer for Delegate PO Box 7267 Fairfax Station, VA 22039 | campaign expenditure | Doug Gray | 12/17/2020 | \$250.00 |
| Rodney Willett for Delegate P.O. Box 29428 Henrico, VA 23242 | campaign expenditure | Doug Gray | 12/17/2020 | \$250.00 |
| Total This Period | | | | \$5,000.00 |

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] | | \$5,000.00 | |
| 10. Total [add lines 7, 8 and 9] | | | \$5,000.00 |
| 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 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|-------------|--------------------|--------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$48,478.02 | |
| 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 Lines 16 and 17d] | | | \$48,478.02 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$5,000.00 | | |
| 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] | | | \$5,000.00 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$43,478.02 |
| 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 | | \$40,978.02 | |
| 22. Previous Receipts [Line 24 from last report] | \$11,000.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$0.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$11,000.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$51,978.02 |
| 26. Previous Disbursements [Line 28 from last report] | \$3,500.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$5,000.00 | | |
| 28. Total Disbursements this Election Cycle | | | \$8,500.00 |
| 29. Ending Balance | | | \$43,478.02 |